

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
Tuesday, March 11, 2014

PRESENT: Sylvia Allen, Supervisor; Dawnafe Whitesinger, Supervisor; David Tenney, Supervisor; Jonathan M. Nez, Supervisor; and Jesse Thompson, Chairman were present in person.

9:00 a.m. Call To Order: Pledge of Allegiance and Invocation led by **Supervisor Allen**.

CALL TO THE PUBLIC: Terry Hill addressed the Board and indicated there will be a meet and greet with State Representative Peshlakai, State Representative Hale and State Senator Begay and invited the Supervisors and all to attend this Friday. Mr. Hill stated this will be the first fish fry of the season at the VFW Post 9907 in Show Low. Mr. Hill reported he has been appointed by the Department of Arizona Veterans of Foreign Wars as the Legislative Director for State legislative matters.

CONSENT AGENDA: a) Minutes: February 25, 2014 b) Constable Reports: Show Low Precinct #5, February and Pinetop-Lakeside Precinct #6, February 2014 c) Justice Court Reports: Holbrook Precinct #1, February; Winslow Precinct #2, February; Snowflake Precinct #3, February; Kayenta Precinct #4, February; Show Low Precinct #5, February; and Pinetop-Lakeside Precinct #6, February 2014 d) Juvenile Probation Report February 2014 e) Clerk of Superior Court Report February 2014 f) Special Event Liquor License for the Heber-Overgaard Chamber of Commerce July 4th Festivities g) Special Event Liquor License for the Heber-Overgaard Chamber of Commerce Oktoberfest h) Name an existing road in the Pinedale/Clay Springs area to "Morning Vista Lane" in Section 13, Township 11 North, Range 19 East i) Resurface Aspen Way in Linden from a gravel roadway to a double chipped roadway j) Re-appointment of Robert Van Wyck as a Superior Court Judge Pro Tempore k) Contracts signed by the County Manager per Board of Supervisors Resolution: Update agreement with the State of Arizona Surplus Property Management Office and Agreement with the National Association of County and City Health Officials l) Thank you letter to Congresswoman Ann Kirkpatrick regarding support of the Little Colorado River at Winslow Levee Feasibility Study m) Letters to Veterans Organizations regarding Resolution Number 05-14 n) Sympathy letters to the family of Eleanor Dlugajczyk, the family of Don Walker and Pam Phillips o) Warrant & Voucher Report over \$1000 February 2014: **Supervisor Tenney made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Whitesinger**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Presentation to Deputy Hennessy and Deputy Patrick for their heroic actions on January 18, 2014: Sheriff K.C. Clark and Chief Deputy Jim Molesa honored Deputy Sean Hennessy and Deputy Samuel Patrick for their lifesaving efforts in assisting 7 children. Sheriff Clark stated that lifesaving starts with the first phone call and recognized Helena Leonard for her dispatch efforts that day. Deputies Hennessy and Patrick thanked Sheriff Clark for the recognition. Deputy Hennessy indicated that the dispatchers are the real heroes and asked if everyone would give Helena Leonard a round of applause. **Chairman Thompson and Supervisor Tenney** thanked the two deputies for their heroic actions.
- b. Presentation to the Winslow High School Support Forces for winning the Division II Co-Ed All Around State Championship 2014: **Chairman Thompson** recognized the Winslow High School Support Forces for winning the Division II Co-Ed All Around State Championship 2014. **Supervisor Nez** also congratulated the Winslow Support Forces.

- c. Consideration and possible approval of an Application for Supervised Fireworks Display permit submitted by the Heber Overgaard Chamber of Commerce: **Supervisor Tenney** made comments about the Heber Overgaard Fireworks display. Sheriff K.C. Clark indicated that the Sheriff's Office recommends that the permit be approved with the following stipulations; a permission letter between the Heber Overgaard School District and the Heber Overgaard Chamber of Commerce; a qualification letter and certificates of Les Parham; full completion of Ordinance No 1-12 section 8Dc with the Sheriff's Office representative including manufactures safety recommendations, safety distances and any other information requested by the Sheriff's Office representative; agreement that nobody under the age of 18 in the hot zone. The hot zone is any area where the general population is not allowed to stand; and agreement unqualified personnel cannot be in the hot zone. June Call addressed the Board regarding the history of Heber Overgaard fireworks show. She indicated about 20 to 25 thousand people come to the fireworks show. **Supervisor Allen** thanked June Call for her work on this fireworks display. **Supervisor Tenney made a motion** to approve the Application for Supervised Fireworks Display permit submitted by the Heber Overgaard Chamber of Commerce with contingencies; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Kimberly Eavenson reviewed the 18 item personnel action report. **Supervisor Tenney made a motion** to approve the personnel actions as presented; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.

COUNTY ATTORNEY: Update on Drug Free Community Grant Memorandum of Understanding with Friends of the Navajo County Drug Coalition: Brad Carlyon, County Attorney indicated that this program is a cluster and reported there have been several meetings with the entities involved. Mr. Carlyon indicated that issues related to this grant may be coming back to Board. He reported that even though the grant was approved, the three contingencies have still not been met in order for Navajo County to qualify for the grant.

EMERGENCY MANAGEMENT: Consideration and possible approval of Delegation of Authority agreement from Arizona Department of Environmental Quality, ADEQ Agreement Number 06-0703: Mary Springer discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve the Delegation of Authority agreement from Arizona Department of Environmental Quality, ADEQ Agreement Number 06-0703; motion seconded by **Supervisor Whitesinger**. Vote unanimous approving the motion.

FINANCE:

- a. Consideration and possible approval of the sale of vehicles to the White Mountain Youth Corp for the sum of \$1.00 each: Mary Springer discussed the item. Michael Gaffney from the White Mountain Youth Corp addressed the Board. Mr. Gaffney thanked the Board, James Jayne County Manager and **Supervisor Whitesinger** for their support of the White Mountain Youth Corp. Mr. Gaffney reported that there is a fee for service and that most of the money stays in the county. He stated the White Mountain Youth Corp will be partnering with Navajo County on June 7 to assist in the building of a 4 mile walking trail around the Navajo County complex. Mr. Homero Vela, Assistant County Manager thanked the WMYC for the work that they do and stated the trail will not only be for our employees but for the neighbors of our community. **Supervisor Whitesinger** indicated that she is a big advocate for our young people and appreciates the WMYC efforts in improving the growth in the lives of our youth. **Supervisor Tenney** indicated that anyone that invests time and resources in our children is a great cause and stated he supported Navajo County's investment in these youth. **Supervisor Whitesinger made a motion** to

- approve the sale of vehicles to the White Mountain Youth Corp for the sum of \$1.00 each; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the sale of a vehicle to the Northeast Arizona Training Center for the sum of \$1.00: Mary Springer discussed the item. **Supervisor Tenney made a motion** to approve the sale of a vehicle to the Northeast Arizona Training Center for the sum of \$1.00; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.
 - c. Consideration and possible approval of the purchase of a 2015 Yukon 4X4 from Hatch Motor Company in the amount of \$41,598.46 for the Navajo County Sheriff's Office: Mary Springer discussed the item and answered questions of the Board. Brad Carlyon, County Attorney complimented Mrs. Springer and her team for being able to purchase this vehicle in the County. **Supervisor Tenney made a motion** to approve the purchase of a 2015 Yukon 4X4 from Hatch Motor Company in the amount of \$41,598.46 for the Navajo County Sheriff's Office; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.
 - d. Consideration and possible approval of Change Order #4 to take un-spent CDBG funds from 156-12 and 159-12 projects to Snowflake Academy to install a gutter system and a new front door: Mary Springer discussed the item. **Supervisor Allen** expressed appreciation to Mrs. Springer for taking unused funds to stretch the dollars for this project and indicated the Snowflake Academy Board really appreciates this. **Supervisor Allen made a motion** to approve the Change Order #4 to take un-spent CDBG funds from 156-12 and 159-12 projects to Snowflake Academy to install a gutter system and a new front door; motion seconded by **Supervisor Whitesinger**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval of an Intergovernmental Agreement with the Town of Snowflake for Chip Seal Projects: Bill Bess discussed the item and answered questions of the Board. **Supervisor Allen made a motion** to approve the Intergovernmental Agreement with the Town of Snowflake for Chip Seal Projects; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Amendment Number One to the Supply and Delivery of Cattle Guards, Contract #B12-01-009 with WW Cattle Guards, LLC to extend the contract for one additional one-year contract term (March 25, 2014 through March 24, 2015): Bill Bess discussed the item. **Supervisor Allen made a motion** to approve the Amendment Number One to the Supply and Delivery of Cattle Guards, Contract #B12-01-009 with WW Cattle Guards, LLC to extend the contract for one additional one-year contract term (March 25, 2014 through March 24, 2015); motion seconded by **Supervisor Whitesinger**. Vote unanimous approving the motion.
- c. Consideration and possible award of Contract #B14-01-008 Supply of Various Roadway Materials to Brimhall Sand and Rock and Building Materials, Inc., Cholla Ready Mix, Inc., Dyna Rock and Sand, Inc., Hatch Construction and Paving, Inc., and Perkins Cinders, Inc., effective March 28, 2014: Bill Bess discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve Contract #B14-01-008 Supply of Various Roadway Materials to Brimhall Sand and Rock and Building Materials, Inc., Cholla Ready Mix, Inc., Dyna Rock and Sand, Inc., Hatch Construction and Paving, Inc., and Perkins Cinders, Inc., effective March 28, 2014; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible approval of FY14-15 Self-Insured Employee Health Benefit Plan: Homero Vela discussed the proposed FY14-15 Self-Insured Employee Health Benefit Plan and our partnership with Summit Healthcare. Mr. Vela discussed the on-site healthcare facility that will be called High Desert

Healthcare. Mr. Vela spoke of the mobile van that will provide biometric screening to all employees. He also spoke of our partnership with CBIZ and our network providers to get a plan that is right for Navajo County. Mr. Vela introduced Paul Zucarelli, CBIZ President; Mike Barberio, CBIZ Vice President; Jessaca Latteier, CBIZ Account Executive and Ron McArthur, CEO from Summit Healthcare. Mr. Zucarelli and Mike Barberio presented a summary of the self-insured plan. Mr. Zucarelli applauded Navajo County for their teamwork and their staff. Mike Barberio spoke about the plan definitions and clarifications and answered questions of the Board. Mr. Barberio and Mr. Zucarelli reviewed the power point presentation with the Board of Supervisors and answered questions about the outline of the proposed plan. **Supervisor Tenney** indicated that he supports making this change and he appreciates Summit and their partnership. **Supervisor Tenney** left the meeting at 10:54 am to attend a meeting in the Governor's office in Phoenix. **Chairman Thompson** opened up the meeting to other elected officials. Homero Vela answered the questions from the elected officials. Mr. Vela indicated that we would like for all our employees to get the voluntary biometric screening for the first year to help our employees improve their health. **Supervisor Allen** expressed her strong concerns regarding the biometric screening of employees but she indicated that it is a great idea to partner with Summit. Mr. Ron McArthur further discussed the High Desert Healthcare on-site facility for Navajo County and their dependents. **Supervisor Whitesinger** asked about other partnerships that Summit has. Mr. McArthur indicated that employees will still have freedom of choice and outlined other partnerships. **Supervisor Nez** indicated that quality healthcare should be the most important factor. **Supervisor Nez** spoke about the workforce wellness programs and indicated that providing these tools to our employees is a good idea. Mr. Vela indicated that this information has been shared with the Strategic Planning Team, the Personnel Commission, the Elected Officials and the Health Implementation Team. He indicated that these conversations have been positive. Mr. Vela discussed the proposed plans regarding physicians, high deductible plans and HSA's. He further discussed the shared cost to the employees and Navajo County. Mr. Zucarelli explained information regarding Native American options for those employees. **Chairman Thompson** indicated that he does not see anything that is being taken away from our employees. **Supervisor Whitesinger** made comments about the proposed healthcare plan. **Supervisor Allen** commented that she is not against healthy initiatives but stated that she draws the line at taking information about our employees and then using that information for higher rates, which she does not support. **Supervisor Allen** expressed appreciation for all the hard work that was put into this plan and indicated she does support partnering with Summit. **Supervisor Whitesinger made a motion** to approve the FY14-15 Self-Insured Employee Health Benefit Plan; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor Tenney** was absent for the vote.

- b. Consideration and possible approval of a Preferred Provider Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County: Homero Vela discussed the item. **Supervisor Allen made a motion** to approve the Preferred Provider Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County; motion seconded by **Supervisor Whitesinger**. Vote unanimous approving the motion.
- c. Consideration and possible approval of an Office Space Lease Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County: Homero Vela discussed the items. **Supervisor Allen made a motion** to approve the Office Space Lease Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- d. Consideration and possible approval of a Professional Services Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County for medical services to Jail and Juvenile Detention facilities: Homero Vela discussed the item and answered questions of the Board.

Supervisor Whitesinger made a motion to approve the Professional Services Agreement between Summit Healthcare Regional Medical Center (Summit Healthcare) and Navajo County for medical services to Jail and Juvenile Detention facilities; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Nez** reported on preparing for a possible drought in District I. **Supervisor Allen** indicated that she was unable to attend the NACo Legislative Conference in Washington D.C. due to the weather conditions. She thanked Hunter Moore for attending those appointments at the NACo conference for her. **Supervisor Allen** reported on two new businesses in the Snowflake area. She indicated Navajo County hosted the Mexican Wolf MMT meeting and she thanked Mrs. Debra Chapman and Ms. Catrina Roe for their assistance. **Supervisor Whitesinger** thanked Chief Wheeler from Pinetop Lakeside for the Community Forum that she attended. **Chairman Thompson** reported on the meetings he attended in Washington D.C. at the NACo conference. **Supervisor Nez** further thanked Hunter Moore, Alberto Peshlakai and staff for their advocacy during their trip to NACo. Homero Vela reported on the notification from the Government Financial Officers Association that Navajo County has received the Distinguished Budget Presentation Award for fiscal year 2014 and congratulated James Menlove and his team for the excellent work they have done. **Supervisor Nez** indicated that Brad Carlyon, County Attorney did a lot of groundwork for the NACo Legislative conference and expressed his appreciation to Mr. Carlyon.

ADJOURN: At 12:54 p.m. **Supervisor Nez made a motion** to adjourn; motion seconded by **Supervisor Allen**. Vote unanimous approving the motion.

APPROVED:

DATE: March 25, 2014

Jesse Thompson, Chairman

ATTEST:

Melissa W. Buckley - Clerk of the Board

Warrant Listing

Starting Check Date: 2/1/2014

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 2/28/2014

Vendor Name	Total Distribution	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
ACCORD HEALTHCARE INSTITUTE, LLC	\$1,582.00						
	\$1,582.00	251678.102.434.61	Adult	2/10/2014	489911	1278	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses
ACTION MEDICAL SERVICE INC	\$2,134.61						
	\$856.62	110101.036.424.42	Jail Operations	2/18/2014	489972	012114HOST	General Fund.Jail Operations.Travel expense - ambulance
	\$1,277.99	110101.036.424.42	Jail Operations	2/27/2014	490159	020414CHEN	General Fund.Jail Operations.Travel expense - ambulance
AMERICAN FAMILY LIFE INSURANCE OF COLUMBUS	\$16,117.70						
	\$5.39	223276.205.54		2/14/2014	236141	2014-00000746	Adult Probation Fees.EE Supplemental insurance
	\$62.99	223230.205.54		2/14/2014	236141	2014-00000746	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$7.67	220357.205.54		2/14/2014	236141	2014-00000746	Boating Safety.EE Supplemental insurance
	\$166.22	212309.205.54		2/14/2014	236141	2014-00000746	Child Support IV-D - "93.563".EE Supplemental insurance
	\$10.79	212311.205.54		2/14/2014	236141	2014-00000746	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$7.64	211262.205.54		2/14/2014	236141	2014-00000746	Clerk Document Storage Retrieval.EE Supplemental insurance

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	\$22.75	110123.205.54		2/14/2014	236141	2014-00000746	Commissary/Phone Fund.EE Supplemental insurance
	\$24.70	211226.205.54		2/14/2014	236141	2014-00000746	Conciliation Court Fees.EE Supplemental insurance
	\$26.07	211298.205.54		2/14/2014	236141	2014-00000746	County JP Ordinance.EE Supplemental insurance
	\$12.06	212314.205.54		2/14/2014	236141	2014-00000746	DPS VOCA Victim Asst - "16.575".EE Supplemental insurance
	\$27.86	227432.205.54		2/14/2014	236141	2014-00000746	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$3.97	250615.205.54		2/14/2014	236141	2014-00000746	Family Planning - "93.217".EE Supplemental insurance
	\$92.11	110103.205.54		2/14/2014	236141	2014-00000746	Federal Contract Inmates.EE Supplemental insurance
	\$20.97	211201.205.54		2/14/2014	236141	2014-00000746	FTG State - Superior Courts.EE Supplemental insurance
	\$1,778.84	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$8.56	250603.205.54		2/14/2014	236141	2014-00000746	Immunization Services "93.268".EE Supplemental insurance
	\$11.38	250613.205.54		2/14/2014	236141	2014-00000746	Injury Prevention - "93.994".EE Supplemental insurance

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	\$2.41	220359.205.54		2/14/2014	236141	2014-00000746	Jail Enhancement.EE Supplemental insurance
	\$63.66	221100.205.54		2/14/2014	236141	2014-00000746	Jail Fees Ordinance.EE Supplemental insurance
	\$11.37	211244.205.54		2/14/2014	236141	2014-00000746	JCEF Clerk Superior Court.EE Supplemental insurance
	\$0.68	211240.205.54		2/14/2014	236141	2014-00000746	JCEF Snowflake.EE Supplemental insurance
	\$38.17	224228.205.54		2/14/2014	236141	2014-00000746	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$5.39	224229.205.54		2/14/2014	236141	2014-00000746	Juvenile Standard Probation.EE Supplemental insurance
	\$33.54	261800.205.54		2/14/2014	236141	2014-00000746	Library Dist.EE Supplemental insurance
	\$10.79	220389.205.54		2/14/2014	236141	2014-00000746	Local IGAs - Dispatch.EE Supplemental insurance
	\$11.37	250604.205.54		2/14/2014	236141	2014-00000746	Maternal Infant Child "93.505".EE Supplemental insurance
	\$3.82	229460.205.54		2/14/2014	236141	2014-00000746	NC Flood Control District.EE Supplemental insurance
	\$22.75	250607.205.54		2/14/2014	236141	2014-00000746	Nutrition Network - "10.561".EE Supplemental insurance
	\$13.65	220395.205.54		2/14/2014	236141	2014-00000746	Pawn Transaction Fees.EE Supplemental insurance

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	\$11.37	250649.205.54		2/14/2014	236141	2014-00000746	Population Health Policy.EE Supplemental insurance
	\$11.38	250648.205.54		2/14/2014	236141	2014-00000746	Public Health Accreditation.EE Supplemental insurance
	\$36.87	250600.205.54		2/14/2014	236141	2014-00000746	Public Health Service District.EE Supplemental insurance
	\$374.61	230400.205.54		2/14/2014	236141	2014-00000746	Public Works.EE Supplemental insurance
	\$11.27	212316.205.54		2/14/2014	236141	2014-00000746	RICO - Anti-Racketeering.EE Supplemental insurance
	\$10.79	223231.205.54		2/14/2014	236141	2014-00000746	State Aid Enhancement.EE Supplemental insurance
	\$42.92	110104.205.54		2/14/2014	236141	2014-00000746	State Contract Inmates.EE Supplemental insurance
	\$7.51	212305.205.54		2/14/2014	236141	2014-00000746	Victim's Rights.EE Supplemental insurance
	\$3.06	251678.205.54		2/14/2014	236141	2014-00000746	WIA FY13 "17.258, 17.259&17.260".EE Supplemental insurance
	\$12.22	251679.205.54		2/14/2014	236141	2014-00000746	WIA PY12 "17.258, 17.259&17.260".EE Supplemental insurance
	\$56.29	250606.205.54		2/14/2014	236141	2014-00000746	Women Infant & Children "10.557".EE Supplemental insurance
	\$15.92	223276.205.54		2/14/2014	236141	2014-00000746	Adult Probation Fees.EE Supplemental insurance

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	\$51.09	212309.205.54		2/14/2014	236141	2014-00000746	Child Support IV-D - "93.563".EE Supplemental insurance
	\$16.71	212311.205.54		2/14/2014	236141	2014-00000746	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$22.18	227432.205.54		2/14/2014	236141	2014-00000746	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$26.33	110103.205.54		2/14/2014	236141	2014-00000746	Federal Contract Inmates.EE Supplemental insurance
	\$690.71	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$5.40	250613.205.54		2/14/2014	236141	2014-00000746	Injury Prevention - "93.994".EE Supplemental insurance
	\$1.31	211239.205.54		2/14/2014	236141	2014-00000746	JCEF Winslow.EE Supplemental insurance
	\$5.39	250604.205.54		2/14/2014	236141	2014-00000746	Maternal Infant Child "93.505".EE Supplemental insurance
	\$3.97	229460.205.54		2/14/2014	236141	2014-00000746	NC Flood Control District.EE Supplemental insurance
	\$9.13	220395.205.54		2/14/2014	236141	2014-00000746	Pawn Transaction Fees.EE Supplemental insurance
	\$68.13	250600.205.54		2/14/2014	236141	2014-00000746	Public Health Service District.EE Supplemental insurance
	\$61.55	230400.205.54		2/14/2014	236141	2014-00000746	Public Works.EE Supplemental insurance

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	\$18.79	250606.205.54		2/14/2014	236141	2014-00000746	Women Infant & Children "10.557".EE Supplemental insurance
	\$13.81	223276.205.54		2/14/2014	236141	2014-00000746	Adult Probation Fees.EE Supplemental insurance
	\$13.45	211226.205.54		2/14/2014	236141	2014-00000746	Conciliation Court Fees.EE Supplemental insurance
	\$10.27	224227.205.54		2/14/2014	236141	2014-00000746	Diversion Intake.EE Supplemental insurance
	\$42.37	110103.205.54		2/14/2014	236141	2014-00000746	Federal Contract Inmates.EE Supplemental insurance
	\$4.49	211201.205.54		2/14/2014	236141	2014-00000746	FTG State - Superior Courts.EE Supplemental insurance
	\$197.73	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$23.41	221100.205.54		2/14/2014	236141	2014-00000746	Jail Fees Ordinance.EE Supplemental insurance
	(\$57.33)	110104.205.54		2/14/2014	236141	2014-00000746	State Contract Inmates.EE Supplemental insurance
	\$30.42	250606.205.54		2/14/2014	236141	2014-00000746	Women Infant & Children "10.557".EE Supplemental insurance
	\$27.61	223276.205.54		2/14/2014	236141	2014-00000746	Adult Probation Fees.EE Supplemental insurance

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	\$66.76	223230.205.54		2/14/2014	236141	2014-00000746	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$41.79	212309.205.54		2/14/2014	236141	2014-00000746	Child Support IV-D - "93.563".EE Supplemental insurance
	\$30.63	110123.205.54		2/14/2014	236141	2014-00000746	Commissary/Phone Fund.EE Supplemental insurance
	\$18.39	227432.205.54		2/14/2014	236141	2014-00000746	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$26.49	110103.205.54		2/14/2014	236141	2014-00000746	Federal Contract Inmates.EE Supplemental insurance
	\$467.18	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$40.27	221100.205.54		2/14/2014	236141	2014-00000746	Jail Fees Ordinance.EE Supplemental insurance
	\$49.21	250606.205.54		2/14/2014	236141	2014-00000746	Women Infant & Children "10.557".EE Supplemental insurance
	\$38.65	211298.205.54		2/14/2014	236141	2014-00000746	County JP Ordinance.EE Supplemental insurance
	\$13.35	211224.205.54		2/14/2014	236141	2014-00000746	Drug Court.EE Supplemental insurance
	\$176.62	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$9.73	211244.205.54		2/14/2014	236141	2014-00000746	JCEF Clerk Superior Court.EE Supplemental insurance

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	\$27.45	230400.205.54		2/14/2014	236141	2014-00000746	Public Works.EE Supplemental insurance
	\$91.25	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$25.30	224228.205.54		2/14/2014	236141	2014-00000746	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$48.75	250600.205.54		2/14/2014	236141	2014-00000746	Public Health Service District.EE Supplemental insurance
	\$20.47	223276.205.54		2/14/2014	236141	2014-00000746	Adult Probation Fees.EE Supplemental insurance
	\$66.04	223230.205.54		2/14/2014	236141	2014-00000746	AIPS - Adult Intensive Prob Srvc.EE Supplemental insurance
	\$1.85	250602.205.54		2/14/2014	236141	2014-00000746	Bio-Terrorism - "93.069".EE Supplemental insurance
	\$130.65	212309.205.54		2/14/2014	236141	2014-00000746	Child Support IV-D - "93.563".EE Supplemental insurance
	\$28.73	110123.205.54		2/14/2014	236141	2014-00000746	Commissary/Phone Fund.EE Supplemental insurance
	\$30.62	211298.205.54		2/14/2014	236141	2014-00000746	County JP Ordinance.EE Supplemental insurance
	\$24.70	224227.205.54		2/14/2014	236141	2014-00000746	Diversion Intake.EE Supplemental insurance
	\$44.07	227432.205.54		2/14/2014	236141	2014-00000746	Emergency Mgmt CFDA "97.042".EE Supplemental insurance

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	\$50.67	110103.205.54		2/14/2014	236141	2014-00000746	Federal Contract Inmates.EE Supplemental insurance
	\$32.76	250646.205.54		2/14/2014	236141	2014-00000746	FTF - Nutrition and Obesity Prev.EE Supplemental insurance
	\$25.94	211201.205.54		2/14/2014	236141	2014-00000746	FTG State - Superior Courts.EE Supplemental insurance
	\$1,400.96	110101.205.54		2/14/2014	236141	2014-00000746	General Fund.EE Supplemental insurance
	\$0.55	220359.205.54		2/14/2014	236141	2014-00000746	Jail Enhancement.EE Supplemental insurance
	\$57.02	221100.205.54		2/14/2014	236141	2014-00000746	Jail Fees Ordinance.EE Supplemental insurance
	\$1.26	211239.205.54		2/14/2014	236141	2014-00000746	JCEF Winslow.EE Supplemental insurance
	\$54.60	224228.205.54		2/14/2014	236141	2014-00000746	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$13.65	224229.205.54		2/14/2014	236141	2014-00000746	Juvenile Standard Probation.EE Supplemental insurance
	\$4.55	229460.205.54		2/14/2014	236141	2014-00000746	NC Flood Control District.EE Supplemental insurance
	\$67.12	250600.205.54		2/14/2014	236141	2014-00000746	Public Health Service District.EE Supplemental insurance
	\$351.96	230400.205.54		2/14/2014	236141	2014-00000746	Public Works.EE Supplemental insurance

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	\$0.82	212316.205.54		2/14/2014	236141	2014-00000746	RICO - Anti-Racketeering.EE Supplemental insurance
	\$45.63	223231.205.54		2/14/2014	236141	2014-00000746	State Aid Enhancement.EE Supplemental insurance
	\$28.86	110104.205.54		2/14/2014	236141	2014-00000746	State Contract Inmates.EE Supplemental insurance
	\$5.39	223276.205.54		2/28/2014	236177	2014-00000783	Adult Probation Fees.EE Supplemental insurance
	\$62.99	223230.205.54		2/28/2014	236177	2014-00000783	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$8.65	220357.205.54		2/28/2014	236177	2014-00000783	Boating Safety.EE Supplemental insurance
	\$166.22	212309.205.54		2/28/2014	236177	2014-00000783	Child Support IV-D - "93.563".EE Supplemental insurance
	\$10.79	212311.205.54		2/28/2014	236177	2014-00000783	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$7.64	211262.205.54		2/28/2014	236177	2014-00000783	Clerk Document Storage Retrieval.EE Supplemental insurance
	\$22.75	110123.205.54		2/28/2014	236177	2014-00000783	Commissary/Phone Fund.EE Supplemental insurance
	\$24.70	211226.205.54		2/28/2014	236177	2014-00000783	Conciliation Court Fees.EE Supplemental insurance

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	\$26.07	211298.205.54		2/28/2014	236177	2014-00000783	County JP Ordinance.EE Supplemental insurance
	\$12.06	212314.205.54		2/28/2014	236177	2014-00000783	DPS VOCA Victim Asst - "16.575".EE Supplemental insurance
	\$28.13	227432.205.54		2/28/2014	236177	2014-00000783	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$3.97	250615.205.54		2/28/2014	236177	2014-00000783	Family Planning - "93.217".EE Supplemental insurance
	\$94.06	110103.205.54		2/28/2014	236177	2014-00000783	Federal Contract Inmates.EE Supplemental insurance
	\$22.21	211201.205.54		2/28/2014	236177	2014-00000783	FTG State - Superior Courts.EE Supplemental insurance
	\$1,777.58	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$8.56	250603.205.54		2/28/2014	236177	2014-00000783	Immunization Services "93.268".EE Supplemental insurance
	\$11.38	250613.205.54		2/28/2014	236177	2014-00000783	Injury Prevention - "93.994".EE Supplemental insurance
	\$60.78	221100.205.54		2/28/2014	236177	2014-00000783	Jail Fees Ordinance.EE Supplemental insurance
	\$11.37	211244.205.54		2/28/2014	236177	2014-00000783	JCEF Clerk Superior Court.EE Supplemental insurance

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	\$0.56	211238.205.54		2/28/2014	236177	2014-00000783	JCEF Holbrook.EE Supplemental insurance
	\$1.93	211240.205.54		2/28/2014	236177	2014-00000783	JCEF Snowflake.EE Supplemental insurance
	\$38.17	224228.205.54		2/28/2014	236177	2014-00000783	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$5.39	224229.205.54		2/28/2014	236177	2014-00000783	Juvenile Standard Probation.EE Supplemental insurance
	\$33.54	261800.205.54		2/28/2014	236177	2014-00000783	Library Dist.EE Supplemental insurance
	\$10.79	220389.205.54		2/28/2014	236177	2014-00000783	Local IGAs - Dispatch.EE Supplemental insurance
	\$11.37	250604.205.54		2/28/2014	236177	2014-00000783	Maternal Infant Child "93.505".EE Supplemental insurance
	\$3.82	229460.205.54		2/28/2014	236177	2014-00000783	NC Flood Control District.EE Supplemental insurance
	\$22.75	250607.205.54		2/28/2014	236177	2014-00000783	Nutrition Network - "10.561".EE Supplemental insurance
	\$13.99	220395.205.54		2/28/2014	236177	2014-00000783	Pawn Transaction Fees.EE Supplemental insurance
	\$11.37	250649.205.54		2/28/2014	236177	2014-00000783	Population Health Policy.EE Supplemental insurance
	\$11.38	250648.205.54		2/28/2014	236177	2014-00000783	Public Health Accreditation.EE Supplemental insurance

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	\$36.87	250600.205.54		2/28/2014	236177	2014-00000783	Public Health Service District.EE Supplemental insurance
	\$374.61	230400.205.54		2/28/2014	236177	2014-00000783	Public Works.EE Supplemental insurance
	\$10.79	212316.205.54		2/28/2014	236177	2014-00000783	RICO - Anti-Racketeering.EE Supplemental insurance
	\$10.79	223231.205.54		2/28/2014	236177	2014-00000783	State Aid Enhancement.EE Supplemental insurance
	\$43.36	110104.205.54		2/28/2014	236177	2014-00000783	State Contract Inmates.EE Supplemental insurance
	\$7.51	212305.205.54		2/28/2014	236177	2014-00000783	Victim's Rights.EE Supplemental insurance
	\$3.06	251678.205.54		2/28/2014	236177	2014-00000783	WIA FY13 "17.258, 17.259&17.260".EE Supplemental insurance
	\$12.22	251679.205.54		2/28/2014	236177	2014-00000783	WIA PY12 "17.258, 17.259&17.260".EE Supplemental insurance
	\$56.29	250606.205.54		2/28/2014	236177	2014-00000783	Women Infant & Children "10.557".EE Supplemental insurance
	\$15.92	223276.205.54		2/28/2014	236177	2014-00000783	Adult Probation Fees.EE Supplemental insurance
	\$51.09	212309.205.54		2/28/2014	236177	2014-00000783	Child Support IV-D - "93.563".EE Supplemental insurance
	\$16.71	212311.205.54		2/28/2014	236177	2014-00000783	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance

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	\$22.59	227432.205.54		2/28/2014	236177	2014-00000783	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$26.33	110103.205.54		2/28/2014	236177	2014-00000783	Federal Contract Inmates.EE Supplemental insurance
	\$1.86	211201.205.54		2/28/2014	236177	2014-00000783	FTG State - Superior Courts.EE Supplemental insurance
	\$688.11	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$5.40	250613.205.54		2/28/2014	236177	2014-00000783	Injury Prevention - "93.994".EE Supplemental insurance
	\$0.85	211238.205.54		2/28/2014	236177	2014-00000783	JCEF Holbrook.EE Supplemental insurance
	\$0.56	211239.205.54		2/28/2014	236177	2014-00000783	JCEF Winslow.EE Supplemental insurance
	\$5.39	250604.205.54		2/28/2014	236177	2014-00000783	Maternal Infant Child "93.505".EE Supplemental insurance
	\$3.97	229460.205.54		2/28/2014	236177	2014-00000783	NC Flood Control District.EE Supplemental insurance
	\$9.36	220395.205.54		2/28/2014	236177	2014-00000783	Pawn Transaction Fees.EE Supplemental insurance
	\$68.13	250600.205.54		2/28/2014	236177	2014-00000783	Public Health Service District.EE Supplemental insurance
	\$61.55	230400.205.54		2/28/2014	236177	2014-00000783	Public Works.EE Supplemental insurance

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	\$18.79	250606.205.54		2/28/2014	236177	2014-00000783	Women Infant & Children "10.557".EE Supplemental insurance
	\$13.81	223276.205.54		2/28/2014	236177	2014-00000783	Adult Probation Fees.EE Supplemental insurance
	\$13.45	211226.205.54		2/28/2014	236177	2014-00000783	Conciliation Court Fees.EE Supplemental insurance
	\$10.27	224227.205.54		2/28/2014	236177	2014-00000783	Diversion Intake.EE Supplemental insurance
	\$44.20	110103.205.54		2/28/2014	236177	2014-00000783	Federal Contract Inmates.EE Supplemental insurance
	\$4.49	211201.205.54		2/28/2014	236177	2014-00000783	FTG State - Superior Courts.EE Supplemental insurance
	\$170.10	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$21.58	221100.205.54		2/28/2014	236177	2014-00000783	Jail Fees Ordinance.EE Supplemental insurance
	\$30.42	250606.205.54		2/28/2014	236177	2014-00000783	Women Infant & Children "10.557".EE Supplemental insurance
	\$27.61	223276.205.54		2/28/2014	236177	2014-00000783	Adult Probation Fees.EE Supplemental insurance
	\$66.76	223230.205.54		2/28/2014	236177	2014-00000783	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance

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	\$41.79	212309.205.54		2/28/2014	236177	2014-00000783	Child Support IV-D - "93.563".EE Supplemental insurance
	\$30.63	110123.205.54		2/28/2014	236177	2014-00000783	Commissary/Phone Fund.EE Supplemental insurance
	\$18.85	227432.205.54		2/28/2014	236177	2014-00000783	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$26.49	110103.205.54		2/28/2014	236177	2014-00000783	Federal Contract Inmates.EE Supplemental insurance
	\$2.07	211201.205.54		2/28/2014	236177	2014-00000783	FTG State - Superior Courts.EE Supplemental insurance
	\$463.71	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$40.27	221100.205.54		2/28/2014	236177	2014-00000783	Jail Fees Ordinance.EE Supplemental insurance
	\$0.94	211238.205.54		2/28/2014	236177	2014-00000783	JCEF Holbrook.EE Supplemental insurance
	\$49.21	250606.205.54		2/28/2014	236177	2014-00000783	Women Infant & Children "10.557".EE Supplemental insurance
	\$38.65	211298.205.54		2/28/2014	236177	2014-00000783	County JP Ordinance.EE Supplemental insurance
	\$13.35	211224.205.54		2/28/2014	236177	2014-00000783	Drug Court.EE Supplemental insurance
	\$176.62	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance

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	\$9.73	211244.205.54		2/28/2014	236177	2014-00000783	JCEF Clerk Superior Court.EE Supplemental insurance
	\$27.45	230400.205.54		2/28/2014	236177	2014-00000783	Public Works.EE Supplemental insurance
	\$91.25	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$25.30	224228.205.54		2/28/2014	236177	2014-00000783	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$48.75	250600.205.54		2/28/2014	236177	2014-00000783	Public Health Service District.EE Supplemental insurance
	\$20.47	223276.205.54		2/28/2014	236177	2014-00000783	Adult Probation Fees.EE Supplemental insurance
	\$66.04	223230.205.54		2/28/2014	236177	2014-00000783	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$0.85	250602.205.54		2/28/2014	236177	2014-00000783	Bio-Terrorism - "93.069".EE Supplemental insurance
	\$130.65	212309.205.54		2/28/2014	236177	2014-00000783	Child Support IV-D - "93.563".EE Supplemental insurance
	\$28.73	110123.205.54		2/28/2014	236177	2014-00000783	Commissary/Phone Fund.EE Supplemental insurance
	\$30.62	211298.205.54		2/28/2014	236177	2014-00000783	County JP Ordinance.EE Supplemental insurance
	\$24.70	224227.205.54		2/28/2014	236177	2014-00000783	Diversion Intake.EE Supplemental insurance

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	\$44.45	227432.205.54		2/28/2014	236177	2014-00000783	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$53.84	110103.205.54		2/28/2014	236177	2014-00000783	Federal Contract Inmates.EE Supplemental insurance
	\$32.76	250646.205.54		2/28/2014	236177	2014-00000783	FTF - Nutrition and Obesity Prev.EE Supplemental insurance
	\$25.94	211201.205.54		2/28/2014	236177	2014-00000783	FTG State - Superior Courts.EE Supplemental insurance
	\$1,402.70	110101.205.54		2/28/2014	236177	2014-00000783	General Fund.EE Supplemental insurance
	\$53.82	221100.205.54		2/28/2014	236177	2014-00000783	Jail Fees Ordinance.EE Supplemental insurance
	\$0.54	211239.205.54		2/28/2014	236177	2014-00000783	JCEF Winslow.EE Supplemental insurance
	\$54.60	224228.205.54		2/28/2014	236177	2014-00000783	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$13.65	224229.205.54		2/28/2014	236177	2014-00000783	Juvenile Standard Probation.EE Supplemental insurance
	\$4.55	229460.205.54		2/28/2014	236177	2014-00000783	NC Flood Control District.EE Supplemental insurance
	\$68.12	250600.205.54		2/28/2014	236177	2014-00000783	Public Health Service District.EE Supplemental insurance
	\$351.96	230400.205.54		2/28/2014	236177	2014-00000783	Public Works.EE Supplemental insurance

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	\$45.63	223231.205.54		2/28/2014	236177	2014-00000783	State Aid Enhancement.EE Supplemental insurance
	\$28.86	110104.205.54		2/28/2014	236177	2014-00000783	State Contract Inmates.EE Supplemental insurance
AMERIGAS SHOWLOW	\$1,294.57						
	\$1,294.57	110101.037.422.20	Sheriff	2/24/2014	490100	0131148202	General Fund.Sheriff.Natural gas, propane & butane
ARIZONA COALITION FOR VICTIM SERVICES	\$1,000.00						
	\$500.00	212314.030.434.30	County Attorney	2/24/2014	490101	021914	DPS VOCA Victim Asst - "16.575".County Attorney.Dues, memberships & subscrip tns
	\$500.00	212314.030.434.30	County Attorney	2/27/2014	490160	KING14	DPS VOCA Victim Asst - "16.575".County Attorney.Dues, memberships & subscrip tns
ARIZONA COUNTIES INSURANCE POOL	\$4,254.75						
	\$3,000.00	110101.019.434.20	County-wide	2/10/2014	489913	2014091	General Fund.County-wide.Judgements, damages & claims
	\$792.00	110101.019.421.10	County-wide	2/10/2014	489913	2014091	General Fund.County-wide.Legal professional services
	\$462.75	230400.045.536.413.00	Public Works	2/10/2014	489913	2014091	Public Works.Public Works.Fleet Operations.Repair and maintenance supplies
ARIZONA DEPARTMENT OF CORRECTIONS	\$2,585.45						

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	\$27.00	110101.003.401.430.98	Facilities Management	2/21/2014	490076	010314	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$99.00	110101.003.401.430.98	Facilities Management	2/21/2014	490076	011714	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$486.61	110101.003.401.430.98	Facilities Management	2/28/2014	490188	JAN14	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$108.00	110101.003.401.430.98	Facilities Management	2/28/2014	490189	013114	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$27.00	230400.045.534.430.98	Public Works	2/21/2014	490076	010314	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$95.00	230400.045.535.430.98	Public Works	2/21/2014	490076	010314	Public Works.Public Works.South County Rd Yd.Inmate labor R&M
	\$99.00	230400.045.534.430.98	Public Works	2/21/2014	490076	011714	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$160.00	230400.045.535.430.98	Public Works	2/21/2014	490076	011714	Public Works.Public Works.South County Rd Yd.Inmate labor R&M
	\$486.60	230400.045.534.430.98	Public Works	2/28/2014	490188	JAN14	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$724.24	230400.045.535.430.98	Public Works	2/28/2014	490188	JAN14	Public Works.Public Works.South County Rd Yd.Inmate labor R&M

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	\$108.00	230400.045.534.430.98	Public Works	2/28/2014	490189	013114	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$165.00	230400.045.535.430.98	Public Works	2/28/2014	490189	013114	Public Works.Public Works.South County Rd Yd.Inmate labor R&M
ARIZONA DEPARTMENT OF HEALTH SERVICES	\$2,300.00						
	\$2,300.00	250600.050.424.80	Health District	2/20/2014	490010	ADHS12014	Public Health Service District.Health District.Courier
ARIZONA DEPARTMENT OF REVENUE	\$1,799.94						
	(\$51.23)	110101.002.411.10	BOS/Administration	2/25/2014	490126	JAN14	General Fund.BOS/Administration.Office supplies
	\$7.58	110101.002.434.61	BOS/Administration	2/25/2014	490126	JAN14	General Fund.BOS/Administration.Training expenses
	\$289.08	110101.046.454.50	Capital Outlay	2/25/2014	490126	JAN14	General Fund.Capital Outlay.Information systems & software
	\$51.46	212309.030.411.10	County Attorney	2/25/2014	490126	JAN14	Child Support IV-D - "93.563".County Attorney.Office supplies
	\$22.75	110101.030.411.10	County Attorney	2/25/2014	490126	JAN14	General Fund.County Attorney.Office supplies
	\$129.98	110101.030.426.00	County Attorney	2/25/2014	490126	JAN14	General Fund.County Attorney.Publishing & advertising
	\$35.95	212327.030.412.92	County Attorney	2/25/2014	490126	JAN14	Victims Rights Wk Proj "16.582".County Attorney.Awards
	\$30.96	110101.019.411.10	County-wide	2/25/2014	490126	JAN14	General Fund.County-wide.Office supplies

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	\$130.72	110101.019.412.00	County-wide	2/25/2014	490126	JAN14	General Fund.County-wide.Operating supplies
	(\$3.06)	110101.019.390.99	County-wide	2/25/2014	490126	JAN14A	General Fund.County-wide.Other miscellaneous
	\$120.09	110101.003.401.413.00	Facilities Management	2/25/2014	490126	JAN14	General Fund.Facilities Management.County Complex.Repair and maintenance supplies
	\$69.45	110101.003.203.413.00	Facilities Management	2/25/2014	490126	JAN14	General Fund.Facilities Management.Facilities Management.Repair and maintenance supplies
	\$11.69	250615.050.412.99	Health District	2/25/2014	490126	JAN14	Family Planning - "93.217".Health District.Other supplies
	\$152.57	250647.050.412.00	Health District	2/25/2014	490126	JAN14	FTF - NN Oral Health Program.Health District.Operating supplies
	\$27.86	250646.050.411.10	Health District	2/25/2014	490126	JAN14	FTF - Nutrition and Obesity Prev.Health District.Office supplies
	\$5.79	250603.050.427.30	Health District	2/25/2014	490126	JAN14	Immunization Services "93.268".Health District.Duplicating
	\$44.57	250603.050.412.99	Health District	2/25/2014	490126	JAN14	Immunization Services "93.268".Health District.Other supplies

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	\$11.13	250601.050.424.10	Health District	2/25/2014	490126	JAN14	Medical Reserve Corp - "93.008".Health District.Travel expense - in-state
	\$26.38	250607.050.412.00	Health District	2/25/2014	490126	JAN14	Nutrition Network - "10.561".Health District.Operating supplies
	\$331.87	250600.050.553.454.40	Health District	2/25/2014	490126	JAN14	Public Health Service District.Health District.Detention Nursing.Office equipment
	\$25.80	250642.050.412.00	Health District	2/25/2014	490126	JAN14	Whiteriver Oral Health.Health District.Operating supplies
	\$2.06	110101.012.430.20	IT - Information Technology	2/25/2014	490126	JAN14	General Fund.IT - Information Technology.Office equipment R&M
	\$3.44	110101.012.412.00	IT - Information Technology	2/25/2014	490126	JAN14	General Fund.IT - Information Technology.Operating supplies
	\$19.15	110101.012.426.00	IT - Information Technology	2/25/2014	490126	JAN14	General Fund.IT - Information Technology.Publishing & advertising
	\$6.36	110101.012.413.00	IT - Information Technology	2/25/2014	490126	JAN14	General Fund.IT - Information Technology.Repair and maintenance supplies
	\$41.11	110101.036.413.00	Jail Operations	2/25/2014	490126	JAN14	General Fund.Jail Operations.Repair and maintenance supplies
	\$2.70	224253.034.413.00	Juvenile Probation	2/25/2014	490126	JAN14	Juvenile Treatment Services.Juvenile Probation.Repair and maintenance supplies
	\$6.88	261800.017.411.10	Library	2/25/2014	490126	JAN14	Library Dist.Library .Office supplies

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	\$86.75	261801.017.431.30	Library	2/25/2014	490126	JAN14	State Grants In Aid.Library .Local government units
	\$10.96	261801.017.411.10	Library	2/25/2014	490126	JAN14	State Grants In Aid.Library .Office supplies
	\$1.81	261801.017.414.431.30	Library	2/25/2014	490126	JAN14	State Grants In Aid.Library .Woodruff Community Library.Local government units
	\$4.30	110101.032.412.93	Public Defender	2/25/2014	490126	JAN14	General Fund.Public Defender.Books, audio, video & DVD
	\$6.36	952101.023.413.00	Public Fiduciary	2/25/2014	490126	JAN14	PF Client Services.Public Fiduciary.Repair and maintenance supplies
	\$2.96	230400.045.536.454.41	Public Works	2/25/2014	490126	JAN14	Public Works.Public Works.Fleet Operations.Maintenance equipment
	\$36.04	230400.045.536.413.00	Public Works	2/25/2014	490126	JAN14	Public Works.Public Works.Fleet Operations.Repair and maintenance supplies
	\$3.86	230400.045.536.413.60	Public Works	2/25/2014	490126	JAN14	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$6.39	230400.045.426.00	Public Works	2/25/2014	490126	JAN14	Public Works.Public Works.Publishing & advertising
	\$45.88	110101.037.412.80	Sheriff	2/25/2014	490126	JAN14	General Fund.Sheriff.Clothing & uniforms
	\$27.47	110101.037.411.10	Sheriff	2/25/2014	490126	JAN14	General Fund.Sheriff.Office supplies
	\$9.52	110101.037.413.00	Sheriff	2/25/2014	490126	JAN14	General Fund.Sheriff.Repair and maintenance supplies

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	\$4.55	211275.031.412.93	Superior Court	2/25/2014	490126	JAN14	FARE Distribution.Superior Court.Books, audio, video & DVD
Arizona Public Employers Health Pool - FSA Health/	\$1,042.50						
	\$75.00	212311.205.50		2/14/2014	236143	2014-00000748	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$337.92	110101.205.50		2/14/2014	236143	2014-00000748	General Fund.EE Medical insurance
	\$25.00	224229.205.50		2/14/2014	236143	2014-00000748	Juvenile Standard Probation.EE Medical insurance
	\$20.83	261800.205.50		2/14/2014	236143	2014-00000748	Library Dist.EE Medical insurance
	\$62.50	223231.205.50		2/14/2014	236143	2014-00000748	State Aid Enhancement.EE Medical insurance
	\$75.00	212311.205.50		2/28/2014	236179	2014-00000785	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$337.92	110101.205.50		2/28/2014	236179	2014-00000785	General Fund.EE Medical insurance
	\$25.00	224229.205.50		2/28/2014	236179	2014-00000785	Juvenile Standard Probation.EE Medical insurance
	\$20.83	261800.205.50		2/28/2014	236179	2014-00000785	Library Dist.EE Medical insurance
	\$62.50	223231.205.50		2/28/2014	236179	2014-00000785	State Aid Enhancement.EE Medical insurance
Arizona Public Employers Health Pool - Health Svcs	\$71,714.50						
	\$271.50	223276.205.50		2/14/2014	236144	2014-00000749	Adult Probation Fees.EE Medical insurance
	\$304.85	223230.205.50		2/14/2014	236144	2014-00000749	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$36.33	211225.205.50		2/14/2014	236144	2014-00000749	Aztec Field Trainer.EE Medical insurance

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	\$90.96	250602.205.50		2/14/2014	236144	2014-00000749	Bio-Terrorism - "93.069".EE Medical insurance
	\$105.00	212315.205.50		2/14/2014	236144	2014-00000749	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$64.65	211232.205.50		2/14/2014	236144	2014-00000749	CASA.EE Medical insurance
	\$575.00	212309.205.50		2/14/2014	236144	2014-00000749	Child Support IV-D - "93.563".EE Medical insurance
	\$71.59	212311.205.50		2/14/2014	236144	2014-00000749	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$21.25	211262.205.50		2/14/2014	236144	2014-00000749	Clerk Document Storage Retrieval.EE Medical insurance
	\$35.00	223237.205.50		2/14/2014	236144	2014-00000749	Community Punishment Program.EE Medical insurance
	\$100.00	211226.205.50		2/14/2014	236144	2014-00000749	Conciliation Court Fees.EE Medical insurance
	\$219.71	211298.205.50		2/14/2014	236144	2014-00000749	County JP Ordinance.EE Medical insurance
	\$88.80	224254.205.50		2/14/2014	236144	2014-00000749	Diversions Consequences.EE Medical insurance
	\$131.49	224227.205.50		2/14/2014	236144	2014-00000749	Diversions Intake.EE Medical insurance
	\$21.00	212314.205.50		2/14/2014	236144	2014-00000749	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$35.00	211224.205.50		2/14/2014	236144	2014-00000749	Drug Court.EE Medical insurance
	\$103.50	220360.205.50		2/14/2014	236144	2014-00000749	Drug Enforcement - "16.738".EE Medical insurance
	\$88.80	280465.205.50		2/14/2014	236144	2014-00000749	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$70.24	227432.205.50		2/14/2014	236144	2014-00000749	Emergency Mgmt CFDA "97.042".EE Medical insurance

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	\$21.97	250615.205.50		2/14/2014	236144	2014-00000749	Family Planning - "93.217".EE Medical insurance
	\$810.78	110103.205.50		2/14/2014	236144	2014-00000749	Federal Contract Inmates.EE Medical insurance
	\$35.48	250645.205.50		2/14/2014	236144	2014-00000749	First Things First - Newborn.EE Medical insurance
	\$42.50	250640.205.50		2/14/2014	236144	2014-00000749	Fluoride Varnish.EE Medical insurance
	\$35.48	250647.205.50		2/14/2014	236144	2014-00000749	FTF - NN Oral Health Program.EE Medical insurance
	\$63.75	250646.205.50		2/14/2014	236144	2014-00000749	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$77.50	212212.205.50		2/14/2014	236144	2014-00000749	FTG Local - County Attorney.EE Medical insurance
	\$103.60	211201.205.50		2/14/2014	236144	2014-00000749	FTG State - Superior Courts.EE Medical insurance
	\$16,122.40	110101.205.50		2/14/2014	236144	2014-00000749	General Fund.EE Medical insurance
	\$47.32	250603.205.50		2/14/2014	236144	2014-00000749	Immunization Services "93.268".EE Medical insurance
	\$44.40	250613.205.50		2/14/2014	236144	2014-00000749	Injury Prevention - "93.994".EE Medical insurance
	\$42.50	212334.205.50		2/14/2014	236144	2014-00000749	IV-D Incentive "93.563".EE Medical insurance
	\$446.30	221100.205.50		2/14/2014	236144	2014-00000749	Jail Fees Ordinance.EE Medical insurance
	\$76.09	224228.205.50		2/14/2014	236144	2014-00000749	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$42.25	224233.205.50		2/14/2014	236144	2014-00000749	Juvenile Probation Fees.EE Medical insurance

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	\$102.24	224229.205.50		2/14/2014	236144	2014-00000749	Juvenile Standard Probation.EE Medical insurance
	\$84.50	224253.205.50		2/14/2014	236144	2014-00000749	Juvenile Treatment Services.EE Medical insurance
	\$131.30	261800.205.50		2/14/2014	236144	2014-00000749	Library Dist.EE Medical insurance
	\$137.50	220389.205.50		2/14/2014	236144	2014-00000749	Local IGAs - Dispatch.EE Medical insurance
	\$44.40	250604.205.50		2/14/2014	236144	2014-00000749	Maternal Infant Child "93.505".EE Medical insurance
	\$158.22	212333.205.50		2/14/2014	236144	2014-00000749	Municipal Misdemeanor IGA.EE Medical insurance
	\$173.91	229460.205.50		2/14/2014	236144	2014-00000749	NC Flood Control District.EE Medical insurance
	\$12.78	212329.205.50		2/14/2014	236144	2014-00000749	NCA Fac Development "16.Unknown".EE Medical insurance
	\$227.10	250607.205.50		2/14/2014	236144	2014-00000749	Nutrition Network - "10.561".EE Medical insurance
	\$56.00	220395.205.50		2/14/2014	236144	2014-00000749	Pawn Transaction Fees.EE Medical insurance
	\$21.25	250649.205.50		2/14/2014	236144	2014-00000749	Population Health Policy.EE Medical insurance
	\$21.25	250648.205.50		2/14/2014	236144	2014-00000749	Public Health Accreditation.EE Medical insurance
	\$1,088.72	250600.205.50		2/14/2014	236144	2014-00000749	Public Health Service District.EE Medical insurance
	\$3,920.20	230400.205.50		2/14/2014	236144	2014-00000749	Public Works.EE Medical insurance
	\$35.48	210111.205.50		2/14/2014	236144	2014-00000749	Recorder's Surcharge (DS&R).EE Medical insurance

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	\$42.50	212316.205.50		2/14/2014	236144	2014-00000749	RICO - Anti-Racketeering.EE Medical insurance
	\$42.00	250624.205.50		2/14/2014	236144	2014-00000749	Smoke Free Arizona.EE Medical insurance
	\$70.00	220397.205.50		2/14/2014	236144	2014-00000749	Southwest Border HIDTA "95.001".EE Medical insurance
	\$530.70	223231.205.50		2/14/2014	236144	2014-00000749	State Aid Enhancement.EE Medical insurance
	\$337.25	110104.205.50		2/14/2014	236144	2014-00000749	State Contract Inmates.EE Medical insurance
	\$42.50	250614.205.50		2/14/2014	236144	2014-00000749	Teen Pregnancy Prevention.EE Medical insurance
	\$205.85	250612.205.50		2/14/2014	236144	2014-00000749	Tobacco Use Prevention.EE Medical insurance
	\$49.00	212308.205.50		2/14/2014	236144	2014-00000749	Victim Assistance.EE Medical insurance
	\$11.71	212305.205.50		2/14/2014	236144	2014-00000749	Victim's Rights.EE Medical insurance
	\$42.50	230401.205.50		2/14/2014	236144	2014-00000749	Waste Tire Disposal Program.EE Medical insurance
	\$42.50	250642.205.50		2/14/2014	236144	2014-00000749	Whiteriver Oral Health.EE Medical insurance
	\$86.51	251678.205.50		2/14/2014	236144	2014-00000749	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$75.97	251679.205.50		2/14/2014	236144	2014-00000749	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$321.28	250606.205.50		2/14/2014	236144	2014-00000749	Women Infant & Children "10.557".EE Medical insurance
	\$62.50	223276.205.50		2/14/2014	236144	2014-00000749	Adult Probation Fees.EE Medical insurance
	\$51.89	211225.205.50		2/14/2014	236144	2014-00000749	Aztec Field Trainer.EE Medical insurance

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	\$64.70	250602.205.50		2/14/2014	236144	2014-00000749	Bio-Terrorism - "93.069".EE Medical insurance
	\$50.00	211232.205.50		2/14/2014	236144	2014-00000749	CASA.EE Medical insurance
	\$7.50	212311.205.50		2/14/2014	236144	2014-00000749	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$32.50	211262.205.50		2/14/2014	236144	2014-00000749	Clerk Document Storage Retrieval.EE Medical insurance
	\$32.50	211226.205.50		2/14/2014	236144	2014-00000749	Conciliation Court Fees.EE Medical insurance
	\$12.50	224227.205.50		2/14/2014	236144	2014-00000749	Diversions Intake.EE Medical insurance
	\$14.47	212314.205.50		2/14/2014	236144	2014-00000749	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$12.50	227432.205.50		2/14/2014	236144	2014-00000749	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$33.81	250615.205.50		2/14/2014	236144	2014-00000749	Family Planning - "93.217".EE Medical insurance
	\$62.53	110103.205.50		2/14/2014	236144	2014-00000749	Federal Contract Inmates.EE Medical insurance
	\$25.00	250647.205.50		2/14/2014	236144	2014-00000749	FTF - NN Oral Health Program.EE Medical insurance
	\$56.25	212212.205.50		2/14/2014	236144	2014-00000749	FTG Local - County Attorney.EE Medical insurance
	\$83.11	211201.205.50		2/14/2014	236144	2014-00000749	FTG State - Superior Courts.EE Medical insurance
	\$5,143.94	110101.205.50		2/14/2014	236144	2014-00000749	General Fund.EE Medical insurance
	\$6.80	220403.205.50		2/14/2014	236144	2014-00000749	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$72.80	250603.205.50		2/14/2014	236144	2014-00000749	Immunization Services "93.268".EE Medical insurance

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	\$50.00	250613.205.50		2/14/2014	236144	2014-00000749	Injury Prevention - "93.994".EE Medical insurance
	\$20.00	212334.205.50		2/14/2014	236144	2014-00000749	IV-D Incentive "93.563".EE Medical insurance
	\$3.43	220359.205.50		2/14/2014	236144	2014-00000749	Jail Enhancement.EE Medical insurance
	\$11.50	221100.205.50		2/14/2014	236144	2014-00000749	Jail Fees Ordinance.EE Medical insurance
	\$225.90	224253.205.50		2/14/2014	236144	2014-00000749	Juvenile Treatment Services.EE Medical insurance
	\$25.00	261800.205.50		2/14/2014	236144	2014-00000749	Library Dist.EE Medical insurance
	\$10.00	220389.205.50		2/14/2014	236144	2014-00000749	Local IGAs - Dispatch.EE Medical insurance
	\$50.00	250604.205.50		2/14/2014	236144	2014-00000749	Maternal Infant Child "93.505".EE Medical insurance
	\$78.98	229460.205.50		2/14/2014	236144	2014-00000749	NC Flood Control District.EE Medical insurance
	\$12.50	250649.205.50		2/14/2014	236144	2014-00000749	Population Health Policy.EE Medical insurance
	\$12.50	250648.205.50		2/14/2014	236144	2014-00000749	Public Health Accreditation.EE Medical insurance
	\$352.23	250600.205.50		2/14/2014	236144	2014-00000749	Public Health Service District.EE Medical insurance
	\$866.71	230400.205.50		2/14/2014	236144	2014-00000749	Public Works.EE Medical insurance
	\$18.78	212316.205.50		2/14/2014	236144	2014-00000749	RICO - Anti-Racketeering.EE Medical insurance
	\$139.25	223231.205.50		2/14/2014	236144	2014-00000749	State Aid Enhancement.EE Medical insurance
	\$14.69	110104.205.50		2/14/2014	236144	2014-00000749	State Contract Inmates.EE Medical insurance

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	\$25.00	250614.205.50		2/14/2014	236144	2014-00000749	Teen Pregnancy Prevention.EE Medical insurance
	\$65.00	250612.205.50		2/14/2014	236144	2014-00000749	Tobacco Use Prevention.EE Medical insurance
	\$33.76	212308.205.50		2/14/2014	236144	2014-00000749	Victim Assistance.EE Medical insurance
	\$30.00	250642.205.50		2/14/2014	236144	2014-00000749	Whiteriver Oral Health.EE Medical insurance
	\$3.00	251678.205.50		2/14/2014	236144	2014-00000749	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$12.00	251679.205.50		2/14/2014	236144	2014-00000749	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$101.05	250606.205.50		2/14/2014	236144	2014-00000749	Women Infant & Children "10.557".EE Medical insurance
	(\$35.48)	110101.205.50		2/28/2014	236180	2014-00000786	General Fund.EE Medical insurance
	\$35.48	110101.205.50		2/28/2014	236180	2014-00000786	General Fund.EE Medical insurance
	\$271.50	223276.205.50		2/28/2014	236180	2014-00000786	Adult Probation Fees.EE Medical insurance
	\$304.85	223230.205.50		2/28/2014	236180	2014-00000786	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$36.33	211225.205.50		2/28/2014	236180	2014-00000786	Aztec Field Trainer.EE Medical insurance
	\$90.96	250602.205.50		2/28/2014	236180	2014-00000786	Bio-Terrorism - "93.069".EE Medical insurance
	\$105.00	212315.205.50		2/28/2014	236180	2014-00000786	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$64.65	211232.205.50		2/28/2014	236180	2014-00000786	CASA.EE Medical insurance
	\$575.00	212309.205.50		2/28/2014	236180	2014-00000786	Child Support IV-D - "93.563".EE Medical insurance

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	\$71.59	212311.205.50		2/28/2014	236180	2014-00000786	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$21.25	211262.205.50		2/28/2014	236180	2014-00000786	Clerk Document Storage Retrieval.EE Medical insurance
	\$35.00	223237.205.50		2/28/2014	236180	2014-00000786	Community Punishment Program.EE Medical insurance
	\$100.00	211226.205.50		2/28/2014	236180	2014-00000786	Conciliation Court Fees.EE Medical insurance
	\$219.71	211298.205.50		2/28/2014	236180	2014-00000786	County JP Ordinance.EE Medical insurance
	\$88.80	224254.205.50		2/28/2014	236180	2014-00000786	Diversion Consequences.EE Medical insurance
	\$131.49	224227.205.50		2/28/2014	236180	2014-00000786	Diversion Intake.EE Medical insurance
	\$21.00	212314.205.50		2/28/2014	236180	2014-00000786	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$35.00	211224.205.50		2/28/2014	236180	2014-00000786	Drug Court.EE Medical insurance
	\$103.50	220360.205.50		2/28/2014	236180	2014-00000786	Drug Enforcement - "16.738".EE Medical insurance
	\$88.80	280465.205.50		2/28/2014	236180	2014-00000786	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$70.24	227432.205.50		2/28/2014	236180	2014-00000786	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$21.97	250615.205.50		2/28/2014	236180	2014-00000786	Family Planning - "93.217".EE Medical insurance
	\$806.74	110103.205.50		2/28/2014	236180	2014-00000786	Federal Contract Inmates.EE Medical insurance
	\$35.48	250645.205.50		2/28/2014	236180	2014-00000786	First Things First - Newborn.EE Medical insurance
	\$42.50	250640.205.50		2/28/2014	236180	2014-00000786	Fluoride Varnish.EE Medical insurance

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	\$35.48	250647.205.50		2/28/2014	236180	2014-00000786	FTF - NN Oral Health Program.EE Medical insurance
	\$63.75	250646.205.50		2/28/2014	236180	2014-00000786	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$77.50	212212.205.50		2/28/2014	236180	2014-00000786	FTG Local - County Attorney.EE Medical insurance
	\$103.60	211201.205.50		2/28/2014	236180	2014-00000786	FTG State - Superior Courts.EE Medical insurance
	\$15,936.94	110101.205.50		2/28/2014	236180	2014-00000786	General Fund.EE Medical insurance
	\$47.32	250603.205.50		2/28/2014	236180	2014-00000786	Immunization Services "93.268".EE Medical insurance
	\$44.40	250613.205.50		2/28/2014	236180	2014-00000786	Injury Prevention - "93.994".EE Medical insurance
	\$42.50	212334.205.50		2/28/2014	236180	2014-00000786	IV-D Incentive "93.563".EE Medical insurance
	\$446.30	221100.205.50		2/28/2014	236180	2014-00000786	Jail Fees Ordinance.EE Medical insurance
	\$76.09	224228.205.50		2/28/2014	236180	2014-00000786	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$42.25	224233.205.50		2/28/2014	236180	2014-00000786	Juvenile Probation Fees.EE Medical insurance
	\$102.24	224229.205.50		2/28/2014	236180	2014-00000786	Juvenile Standard Probation.EE Medical insurance
	\$84.50	224253.205.50		2/28/2014	236180	2014-00000786	Juvenile Treatment Services.EE Medical insurance
	\$131.30	261800.205.50		2/28/2014	236180	2014-00000786	Library Dist.EE Medical insurance
	\$137.50	220389.205.50		2/28/2014	236180	2014-00000786	Local IGAs - Dispatch.EE Medical insurance

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	\$44.40	250604.205.50		2/28/2014	236180	2014-00000786	Maternal Infant Child "93.505".EE Medical insurance
	\$158.22	212333.205.50		2/28/2014	236180	2014-00000786	Municipal Misdemeanor IGA.EE Medical insurance
	\$173.91	229460.205.50		2/28/2014	236180	2014-00000786	NC Flood Control District.EE Medical insurance
	\$12.78	212329.205.50		2/28/2014	236180	2014-00000786	NCA Fac Development "16.Unknown".EE Medical insurance
	\$227.10	250607.205.50		2/28/2014	236180	2014-00000786	Nutrition Network - "10.561".EE Medical insurance
	\$56.00	220395.205.50		2/28/2014	236180	2014-00000786	Pawn Transaction Fees.EE Medical insurance
	\$21.25	250649.205.50		2/28/2014	236180	2014-00000786	Population Health Policy.EE Medical insurance
	\$21.25	250648.205.50		2/28/2014	236180	2014-00000786	Public Health Accreditation.EE Medical insurance
	\$1,088.72	250600.205.50		2/28/2014	236180	2014-00000786	Public Health Service District.EE Medical insurance
	\$3,920.20	230400.205.50		2/28/2014	236180	2014-00000786	Public Works.EE Medical insurance
	\$35.48	210111.205.50		2/28/2014	236180	2014-00000786	Recorder's Surcharge (DS&R).EE Medical insurance
	\$42.50	212316.205.50		2/28/2014	236180	2014-00000786	RICO - Anti-Racketeering.EE Medical insurance
	\$42.00	250624.205.50		2/28/2014	236180	2014-00000786	Smoke Free Arizona.EE Medical insurance
	\$70.00	220397.205.50		2/28/2014	236180	2014-00000786	Southwest Border HIDTA "95.001".EE Medical insurance
	\$530.70	223231.205.50		2/28/2014	236180	2014-00000786	State Aid Enhancement.EE Medical insurance

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	\$337.25	110104.205.50		2/28/2014	236180	2014-00000786	State Contract Inmates.EE Medical insurance
	\$42.50	250614.205.50		2/28/2014	236180	2014-00000786	Teen Pregnancy Prevention.EE Medical insurance
	\$205.85	250612.205.50		2/28/2014	236180	2014-00000786	Tobacco Use Prevention.EE Medical insurance
	\$49.00	212308.205.50		2/28/2014	236180	2014-00000786	Victim Assistance.EE Medical insurance
	\$11.71	212305.205.50		2/28/2014	236180	2014-00000786	Victim's Rights.EE Medical insurance
	\$42.50	230401.205.50		2/28/2014	236180	2014-00000786	Waste Tire Disposal Program.EE Medical insurance
	\$42.50	250642.205.50		2/28/2014	236180	2014-00000786	Whiteriver Oral Health.EE Medical insurance
	\$86.51	251678.205.50		2/28/2014	236180	2014-00000786	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$75.97	251679.205.50		2/28/2014	236180	2014-00000786	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$321.28	250606.205.50		2/28/2014	236180	2014-00000786	Women Infant & Children "10.557".EE Medical insurance
	\$62.50	223276.205.50		2/28/2014	236180	2014-00000786	Adult Probation Fees.EE Medical insurance
	\$58.05	211225.205.50		2/28/2014	236180	2014-00000786	Aztec Field Trainer.EE Medical insurance
	\$62.54	250602.205.50		2/28/2014	236180	2014-00000786	Bio-Terrorism - "93.069".EE Medical insurance
	\$50.00	211232.205.50		2/28/2014	236180	2014-00000786	CASA.EE Medical insurance
	\$7.50	212311.205.50		2/28/2014	236180	2014-00000786	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$32.50	211262.205.50		2/28/2014	236180	2014-00000786	Clerk Document Storage Retrieval.EE Medical insurance

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	\$32.50	211226.205.50		2/28/2014	236180	2014-00000786	Conciliation Court Fees.EE Medical insurance
	\$12.50	224227.205.50		2/28/2014	236180	2014-00000786	Diversion Intake.EE Medical insurance
	\$15.00	212314.205.50		2/28/2014	236180	2014-00000786	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$12.50	227432.205.50		2/28/2014	236180	2014-00000786	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$33.81	250615.205.50		2/28/2014	236180	2014-00000786	Family Planning - "93.217".EE Medical insurance
	\$62.50	110103.205.50		2/28/2014	236180	2014-00000786	Federal Contract Inmates.EE Medical insurance
	\$25.00	250647.205.50		2/28/2014	236180	2014-00000786	FTF - NN Oral Health Program.EE Medical insurance
	\$56.25	212212.205.50		2/28/2014	236180	2014-00000786	FTG Local - County Attorney.EE Medical insurance
	\$76.95	211201.205.50		2/28/2014	236180	2014-00000786	FTG State - Superior Courts.EE Medical insurance
	\$3,962.26	110101.205.50		2/28/2014	236180	2014-00000786	General Fund.EE Medical insurance
	\$1.75	220403.205.50		2/28/2014	236180	2014-00000786	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$72.80	250603.205.50		2/28/2014	236180	2014-00000786	Immunization Services "93.268".EE Medical insurance
	\$50.00	250613.205.50		2/28/2014	236180	2014-00000786	Injury Prevention - "93.994".EE Medical insurance
	\$20.00	212334.205.50		2/28/2014	236180	2014-00000786	IV-D Incentive "93.563".EE Medical insurance
	\$11.50	221100.205.50		2/28/2014	236180	2014-00000786	Jail Fees Ordinance.EE Medical insurance

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	\$225.90	224253.205.50		2/28/2014	236180	2014-00000786	Juvenile Treatment Services.EE Medical insurance
	\$25.00	261800.205.50		2/28/2014	236180	2014-00000786	Library Dist.EE Medical insurance
	\$10.00	220389.205.50		2/28/2014	236180	2014-00000786	Local IGAs - Dispatch.EE Medical insurance
	\$50.00	250604.205.50		2/28/2014	236180	2014-00000786	Maternal Infant Child "93.505".EE Medical insurance
	\$78.98	229460.205.50		2/28/2014	236180	2014-00000786	NC Flood Control District.EE Medical insurance
	\$12.50	250649.205.50		2/28/2014	236180	2014-00000786	Population Health Policy.EE Medical insurance
	\$12.50	250648.205.50		2/28/2014	236180	2014-00000786	Public Health Accreditation.EE Medical insurance
	\$354.39	250600.205.50		2/28/2014	236180	2014-00000786	Public Health Service District.EE Medical insurance
	\$866.71	230400.205.50		2/28/2014	236180	2014-00000786	Public Works.EE Medical insurance
	\$13.51	212316.205.50		2/28/2014	236180	2014-00000786	RICO - Anti-Racketeering.EE Medical insurance
	\$139.25	223231.205.50		2/28/2014	236180	2014-00000786	State Aid Enhancement.EE Medical insurance
	\$15.00	110104.205.50		2/28/2014	236180	2014-00000786	State Contract Inmates.EE Medical insurance
	\$25.00	250614.205.50		2/28/2014	236180	2014-00000786	Teen Pregnancy Prevention.EE Medical insurance
	\$65.00	250612.205.50		2/28/2014	236180	2014-00000786	Tobacco Use Prevention.EE Medical insurance
	\$35.00	212308.205.50		2/28/2014	236180	2014-00000786	Victim Assistance.EE Medical insurance
	\$30.00	250642.205.50		2/28/2014	236180	2014-00000786	Whiteriver Oral Health.EE Medical insurance

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	\$3.00	251678.205.50		2/28/2014	236180	2014-00000786	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$12.00	251679.205.50		2/28/2014	236180	2014-00000786	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$101.05	250606.205.50		2/28/2014	236180	2014-00000786	Women Infant & Children "10.557".EE Medical insurance
Arizona Public Employers Health Pool-Med/Den/Vis	\$395,507.79						
	\$1,432.60	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$143.26	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$214.89	250624.205.50		2/14/2014	236145	2014-00000750	Smoke Free Arizona.EE Medical insurance
	\$272.30	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$108.92	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$3,975.58	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$1,089.20	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$544.60	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$468.00	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$431.28	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$431.28	211224.205.50		2/14/2014	236145	2014-00000750	Drug Court.EE Medical insurance
	\$431.28	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$1,509.48	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$431.28	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance

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	\$215.64	213342.205.50		2/14/2014	236145	2014-00000750	LDO Indigent Assessment Fees.EE Medical insurance
	\$431.28	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$431.28	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$244.48	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$488.96	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$244.48	261825.205.50		2/14/2014	236145	2014-00000750	FTF Early Childhood - State.EE Medical insurance
	\$5,745.28	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$244.48	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$244.48	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$611.20	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$1,222.40	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$4.83	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$14.83	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$22.94	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$23.23	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$23.23	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance

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	\$12.31	212314.205.50		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$23.23	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$115.46	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$23.23	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$11.61	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$18.11	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$4.05	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$18.11	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$4.06	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$54.33	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$18.11	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$10.00	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$10.00	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$10.00	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$10.00	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$299.80	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$299.80	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance

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	\$149.90	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$275.82	220360.205.50		2/14/2014	236145	2014-00000750	Drug Enforcement - "16.738".EE Medical insurance
	\$149.90	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$3,321.78	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$299.80	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$299.80	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$299.80	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$299.80	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	\$227.90	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$455.80	224254.205.50		2/14/2014	236145	2014-00000750	Diversion Consequences.EE Medical insurance
	\$455.80	280465.205.50		2/14/2014	236145	2014-00000750	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$7,064.90	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$455.80	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$911.60	261800.205.50		2/14/2014	236145	2014-00000750	Library Dist.EE Medical insurance
	\$455.80	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$2,279.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$455.80	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance

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	\$455.80	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$227.90	250613.205.50		2/14/2014	236145	2014-00000750	Injury Prevention - "93.994".EE Medical insurance
	\$227.90	250604.205.50		2/14/2014	236145	2014-00000750	Maternal Infant Child "93.505".EE Medical insurance
	\$361.00	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$3,971.00	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$361.00	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$361.00	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$722.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$332.50	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$114.95	220357.205.50		2/14/2014	236145	2014-00000750	Boating Safety.EE Medical insurance
	\$209.00	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$171.38	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$418.00	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$104.50	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$104.50	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$418.00	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$209.00	250645.205.50		2/14/2014	236145	2014-00000750	First Things First - Newborn.EE Medical insurance

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	\$209.00	250647.205.50		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Medical insurance
	\$209.00	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$10,019.46	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$104.50	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$104.50	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$209.00	220389.205.50		2/14/2014	236145	2014-00000750	Local IGAs - Dispatch.EE Medical insurance
	\$313.50	212333.205.50		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Medical insurance
	\$75.24	212329.205.50		2/14/2014	236145	2014-00000750	NCA Fac Development "16.Unknown".EE Medical insurance
	\$836.00	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$836.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$209.00	210111.205.50		2/14/2014	236145	2014-00000750	Recorder's Surcharge (DS&R).EE Medical insurance
	\$522.50	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$209.00	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$68.97	212305.205.50		2/14/2014	236145	2014-00000750	Victim's Rights.EE Medical insurance
	\$179.74	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance

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	\$29.26	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$209.00	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$144.07	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$288.15	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$144.07	223237.205.50		2/14/2014	236145	2014-00000750	Community Punishment Program.EE Medical insurance
	\$360.19	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$86.44	212314.205.50		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$144.08	211224.205.50		2/14/2014	236145	2014-00000750	Drug Court.EE Medical insurance
	\$619.52	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$144.07	212212.205.50		2/14/2014	236145	2014-00000750	FTG Local - County Attorney.EE Medical insurance
	\$8,298.73	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$288.15	220389.205.50		2/14/2014	236145	2014-00000750	Local IGAs - Dispatch.EE Medical insurance
	\$144.08	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$230.52	220395.205.50		2/14/2014	236145	2014-00000750	Pawn Transaction Fees.EE Medical insurance
	\$979.71	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$1,296.67	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance

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	\$172.89	250624.205.50		2/14/2014	236145	2014-00000750	Smoke Free Arizona.EE Medical insurance
	\$288.15	220397.205.50		2/14/2014	236145	2014-00000750	Southwest Border HIDTA "95.001".EE Medical insurance
	\$864.45	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$201.71	212308.205.50		2/14/2014	236145	2014-00000750	Victim Assistance.EE Medical insurance
	\$288.15	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$439.60	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$439.60	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$202.87	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$439.60	212315.205.50		2/14/2014	236145	2014-00000750	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1,758.40	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$329.70	211226.205.50		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Medical insurance
	\$109.90	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$219.80	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$879.20	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$109.90	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$23,738.40	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance

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	\$1,318.80	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$439.60	212333.205.50		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Medical insurance
	\$109.90	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$439.60	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$1,115.93	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$5,714.80	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$439.60	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$439.60	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$439.60	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	(\$879.20)	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$439.60	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$693.56	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$149.12	211225.205.50		2/14/2014	236145	2014-00000750	Aztec Field Trainer.EE Medical insurance
	\$90.16	250615.205.50		2/14/2014	236145	2014-00000750	Family Planning - "93.217".EE Medical insurance
	\$197.66	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$6,068.65	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance

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	\$194.20	250603.205.50		2/14/2014	236145	2014-00000750	Immunization Services "93.268".EE Medical insurance
	\$173.39	224233.205.50		2/14/2014	236145	2014-00000750	Juvenile Probation Fees.EE Medical insurance
	\$346.78	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$346.78	224253.205.50		2/14/2014	236145	2014-00000750	Juvenile Treatment Services.EE Medical insurance
	\$86.70	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$62.42	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$4,074.66	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$346.78	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$349.21	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$344.35	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$346.78	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$346.78	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$302.97	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$201.98	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$201.98	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance

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	\$403.96	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$201.98	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$100.99	211262.205.50		2/14/2014	236145	2014-00000750	Clerk Document Storage Retrieval.EE Medical insurance
	\$100.99	211226.205.50		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Medical insurance
	\$706.93	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$1,433.05	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$201.98	250640.205.50		2/14/2014	236145	2014-00000750	Fluoride Varnish.EE Medical insurance
	\$201.98	250647.205.50		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Medical insurance
	\$302.97	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$201.98	212212.205.50		2/14/2014	236145	2014-00000750	FTG Local - County Attorney.EE Medical insurance
	\$12,578.30	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$201.98	212334.205.50		2/14/2014	236145	2014-00000750	IV-D Incentive "93.563".EE Medical insurance
	\$201.98	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$201.98	261800.205.50		2/14/2014	236145	2014-00000750	Library Dist.EE Medical insurance
	\$100.99	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$302.97	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance

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	\$100.99	250649.205.50		2/14/2014	236145	2014-00000750	Population Health Policy.EE Medical insurance
	\$100.99	250648.205.50		2/14/2014	236145	2014-00000750	Public Health Accreditation.EE Medical insurance
	\$706.93	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$3,231.68	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$201.98	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$201.98	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$935.17	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$201.98	250614.205.50		2/14/2014	236145	2014-00000750	Teen Pregnancy Prevention.EE Medical insurance
	\$201.98	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	\$201.98	230401.205.50		2/14/2014	236145	2014-00000750	Waste Tire Disposal Program.EE Medical insurance
	\$201.98	250642.205.50		2/14/2014	236145	2014-00000750	Whiteriver Oral Health.EE Medical insurance
	\$185.82	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$16.16	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$201.98	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$630.34	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$63.54	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance

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	\$5.06	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$95.31	250624.205.50		2/14/2014	236145	2014-00000750	Smoke Free Arizona.EE Medical insurance
	\$118.00	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$46.08	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$1,771.12	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$483.80	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$241.90	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$191.73	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$191.73	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$191.73	211224.205.50		2/14/2014	236145	2014-00000750	Drug Court.EE Medical insurance
	\$182.60	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$671.06	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$9.13	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$191.73	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$95.86	213342.205.50		2/14/2014	236145	2014-00000750	LDO Indigent Assessment Fees.EE Medical insurance
	\$191.73	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$191.73	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance

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	\$69.03	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$138.06	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$69.03	261825.205.50		2/14/2014	236145	2014-00000750	FTF Early Childhood - State.EE Medical insurance
	\$1,618.10	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$4.11	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$69.03	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$69.03	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$172.57	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$345.15	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$8.67	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$19.67	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$32.18	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$0.39	211240.205.50		2/14/2014	236145	2014-00000750	JCEF Snowflake.EE Medical insurance
	\$30.27	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$30.27	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$16.04	212314.205.50		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Medical insurance

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	\$30.27	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$150.45	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$30.27	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$15.13	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$23.90	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$6.45	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$23.90	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$6.45	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$91.33	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$40.00	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$43.90	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$0.37	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$11.00	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$11.00	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$11.00	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$11.00	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$89.20	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance

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	\$89.20	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$44.60	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$57.73	220360.205.50		2/14/2014	236145	2014-00000750	Drug Enforcement - "16.738".EE Medical insurance
	\$44.60	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$990.31	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$44.60	250613.205.50		2/14/2014	236145	2014-00000750	Injury Prevention - "93.994".EE Medical insurance
	\$2.08	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$89.20	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$44.60	250604.205.50		2/14/2014	236145	2014-00000750	Maternal Infant Child "93.505".EE Medical insurance
	\$89.20	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$89.20	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$20.28	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$89.20	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	\$68.10	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$136.20	224254.205.50		2/14/2014	236145	2014-00000750	Diversion Consequences.EE Medical insurance
	\$136.20	280465.205.50		2/14/2014	236145	2014-00000750	Eastern AZ Counties Org - ECO.EE Medical insurance

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	\$2,093.31	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$136.20	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$272.40	261800.205.50		2/14/2014	236145	2014-00000750	Library Dist.EE Medical insurance
	\$136.20	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$681.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$17.79	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$136.20	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$136.20	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$23.50	250613.205.50		2/14/2014	236145	2014-00000750	Injury Prevention - "93.994".EE Medical insurance
	\$23.50	250604.205.50		2/14/2014	236145	2014-00000750	Maternal Infant Child "93.505".EE Medical insurance
	\$107.50	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$1,182.50	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$107.50	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$107.50	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$215.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$13.80	220357.205.50		2/14/2014	236145	2014-00000750	Boating Safety.EE Medical insurance
	\$27.50	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance

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	\$21.51	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$55.00	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$13.75	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$13.75	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$2.55	212202.205.50		2/14/2014	236145	2014-00000750	Family Advocacy Center.EE Medical insurance
	\$55.00	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$27.50	250645.205.50		2/14/2014	236145	2014-00000750	First Things First - Newborn.EE Medical insurance
	\$27.50	250647.205.50		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Medical insurance
	\$27.50	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$1,290.66	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$0.56	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$13.75	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$13.75	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$27.50	220389.205.50		2/14/2014	236145	2014-00000750	Local IGAs - Dispatch.EE Medical insurance
	\$41.25	212333.205.50		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Medical insurance
	\$9.44	212329.205.50		2/14/2014	236145	2014-00000750	NCA Fac Development "16.Unknown".EE Medical insurance

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	\$110.00	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$110.00	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$27.50	210111.205.50		2/14/2014	236145	2014-00000750	Recorder's Surcharge (DS&R).EE Medical insurance
	\$0.46	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$68.75	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$26.94	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$9.08	212305.205.50		2/14/2014	236145	2014-00000750	Victim's Rights.EE Medical insurance
	\$23.65	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$3.85	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$27.50	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$83.05	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$32.67	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$65.35	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$32.67	223237.205.50		2/14/2014	236145	2014-00000750	Community Punishment Program.EE Medical insurance
	\$98.03	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance

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	\$18.92	212314.205.50		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$32.68	211224.205.50		2/14/2014	236145	2014-00000750	Drug Court.EE Medical insurance
	\$138.16	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$32.67	212212.205.50		2/14/2014	236145	2014-00000750	FTG Local - County Attorney.EE Medical insurance
	\$1,778.24	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$2.26	220403.205.50		2/14/2014	236145	2014-00000750	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance
	\$4.70	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$3.71	211239.205.50		2/14/2014	236145	2014-00000750	JCEF Winslow.EE Medical insurance
	\$65.35	220389.205.50		2/14/2014	236145	2014-00000750	Local IGAs - Dispatch.EE Medical insurance
	\$32.68	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$51.00	220395.205.50		2/14/2014	236145	2014-00000750	Pawn Transaction Fees.EE Medical insurance
	\$288.43	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$294.07	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$22.37	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$38.32	250624.205.50		2/14/2014	236145	2014-00000750	Smoke Free Arizona.EE Medical insurance
	\$60.40	220397.205.50		2/14/2014	236145	2014-00000750	Southwest Border HIDTA "95.001".EE Medical insurance
	\$196.05	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance

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	\$44.12	212308.205.50		2/14/2014	236145	2014-00000750	Victim Assistance.EE Medical insurance
	\$65.35	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$187.91	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$98.90	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$50.50	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$98.90	212315.205.50		2/14/2014	236145	2014-00000750	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$395.60	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$74.17	211226.205.50		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Medical insurance
	\$49.45	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$197.80	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$24.73	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$5,226.90	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$11.85	220403.205.50		2/14/2014	236145	2014-00000750	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance
	\$12.53	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$306.05	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$98.90	212333.205.50		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Medical insurance

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	\$24.72	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$98.90	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$246.20	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$1,285.70	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$5.80	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$98.90	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$98.90	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$98.90	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	\$157.46	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$30.26	211225.205.50		2/14/2014	236145	2014-00000750	Aztec Field Trainer.EE Medical insurance
	\$20.48	250615.205.50		2/14/2014	236145	2014-00000750	Family Planning - "93.217".EE Medical insurance
	\$48.47	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$1,377.79	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$44.09	250603.205.50		2/14/2014	236145	2014-00000750	Immunization Services "93.268".EE Medical insurance
	\$39.36	224233.205.50		2/14/2014	236145	2014-00000750	Juvenile Probation Fees.EE Medical insurance

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	\$78.73	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$78.73	224253.205.50		2/14/2014	236145	2014-00000750	Juvenile Treatment Services.EE Medical insurance
	\$19.68	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$14.16	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$925.07	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$78.73	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$79.28	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$78.18	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$78.73	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$27.74	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$19.54	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$13.03	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$13.03	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$26.06	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$13.03	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance

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	\$6.52	211262.205.50		2/14/2014	236145	2014-00000750	Clerk Document Storage Retrieval.EE Medical insurance
	\$6.51	211226.205.50		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Medical insurance
	\$45.60	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$92.81	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance
	\$13.03	250640.205.50		2/14/2014	236145	2014-00000750	Fluoride Varnish.EE Medical insurance
	\$13.03	250647.205.50		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Medical insurance
	\$19.73	250646.205.50		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$13.03	212212.205.50		2/14/2014	236145	2014-00000750	FTG Local - County Attorney.EE Medical insurance
	\$824.18	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$13.03	212334.205.50		2/14/2014	236145	2014-00000750	IV-D Incentive "93.563".EE Medical insurance
	\$0.42	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$13.03	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$0.39	211240.205.50		2/14/2014	236145	2014-00000750	JCEF Snowflake.EE Medical insurance
	\$13.03	261800.205.50		2/14/2014	236145	2014-00000750	Library Dist.EE Medical insurance
	\$6.52	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$19.36	250607.205.50		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Medical insurance
	\$6.51	250649.205.50		2/14/2014	236145	2014-00000750	Population Health Policy.EE Medical insurance

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	\$6.52	250648.205.50		2/14/2014	236145	2014-00000750	Public Health Accreditation.EE Medical insurance
	\$58.63	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance
	\$208.48	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$13.03	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$13.03	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$59.46	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$13.03	250614.205.50		2/14/2014	236145	2014-00000750	Teen Pregnancy Prevention.EE Medical insurance
	\$13.03	250612.205.50		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Medical insurance
	\$13.03	230401.205.50		2/14/2014	236145	2014-00000750	Waste Tire Disposal Program.EE Medical insurance
	\$13.03	250642.205.50		2/14/2014	236145	2014-00000750	Whiteriver Oral Health.EE Medical insurance
	\$11.99	251678.205.50		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$1.04	251679.205.50		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$13.03	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$3.21	223276.205.50		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Medical insurance
	\$2.29	223230.205.50		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Medical insurance

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	\$2.38	211225.205.50		2/14/2014	236145	2014-00000750	Aztec Field Trainer.EE Medical insurance
	\$24.88	250602.205.50		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Medical insurance
	\$6.25	220357.205.50		2/14/2014	236145	2014-00000750	Boating Safety.EE Medical insurance
	\$2.65	211232.205.50		2/14/2014	236145	2014-00000750	CASA.EE Medical insurance
	\$67.39	212309.205.50		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Medical insurance
	\$0.30	212311.205.50		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$4.75	211262.205.50		2/14/2014	236145	2014-00000750	Clerk Document Storage Retrieval.EE Medical insurance
	\$1.20	223237.205.50		2/14/2014	236145	2014-00000750	Community Punishment Program.EE Medical insurance
	\$4.75	211226.205.50		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Medical insurance
	\$1.23	211298.205.50		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Medical insurance
	\$0.70	224254.205.50		2/14/2014	236145	2014-00000750	Diversion Consequences.EE Medical insurance
	\$4.39	211224.205.50		2/14/2014	236145	2014-00000750	Drug Court.EE Medical insurance
	\$3.07	227432.205.50		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.01	212202.205.50		2/14/2014	236145	2014-00000750	Family Advocacy Center.EE Medical insurance
	\$2.99	250615.205.50		2/14/2014	236145	2014-00000750	Family Planning - "93.217".EE Medical insurance
	\$18.72	110103.205.50		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Medical insurance

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	\$3.69	250647.205.50		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Medical insurance
	\$6.45	211201.205.50		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Medical insurance
	\$949.57	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$0.20	220403.205.50		2/14/2014	236145	2014-00000750	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$6.43	250603.205.50		2/14/2014	236145	2014-00000750	Immunization Services "93.268".EE Medical insurance
	\$0.92	220359.205.50		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Medical insurance
	\$5.28	221100.205.50		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Medical insurance
	\$0.50	211240.205.50		2/14/2014	236145	2014-00000750	JCEF Snowflake.EE Medical insurance
	\$0.04	211239.205.50		2/14/2014	236145	2014-00000750	JCEF Winslow.EE Medical insurance
	\$19.21	224228.205.50		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$6.76	224229.205.50		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Medical insurance
	\$9.40	261800.205.50		2/14/2014	236145	2014-00000750	Library Dist.EE Medical insurance
	\$9.34	212333.205.50		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Medical insurance
	\$30.08	229460.205.50		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Medical insurance
	\$0.07	212329.205.50		2/14/2014	236145	2014-00000750	NCA Fac Development "16.Unknown".EE Medical insurance
	\$48.17	250600.205.50		2/14/2014	236145	2014-00000750	Public Health Service District.EE Medical insurance

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	\$223.56	230400.205.50		2/14/2014	236145	2014-00000750	Public Works.EE Medical insurance
	\$2.07	212316.205.50		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Medical insurance
	\$8.32	220397.205.50		2/14/2014	236145	2014-00000750	Southwest Border HIDTA "95.001".EE Medical insurance
	\$33.34	223231.205.50		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Medical insurance
	\$9.93	110104.205.50		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Medical insurance
	\$13.15	250614.205.50		2/14/2014	236145	2014-00000750	Teen Pregnancy Prevention.EE Medical insurance
	\$3.25	212305.205.50		2/14/2014	236145	2014-00000750	Victim's Rights.EE Medical insurance
	\$0.70	250642.205.50		2/14/2014	236145	2014-00000750	Whiteriver Oral Health.EE Medical insurance
	\$10.64	250606.205.50		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Medical insurance
	\$8.17	223276.205.52		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Vision insurance
	\$20.42	223230.205.52		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$8.17	110123.205.52		2/14/2014	236145	2014-00000750	Commissary/Phone Fund.EE Vision insurance
	\$10.21	224227.205.52		2/14/2014	236145	2014-00000750	Diversion Intake.EE Vision insurance
	\$2.36	212314.205.52		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$5.29	220360.205.52		2/14/2014	236145	2014-00000750	Drug Enforcement - "16.738".EE Vision insurance
	\$9.40	110103.205.52		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Vision insurance

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	\$8.17	250647.205.52		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Vision insurance
	\$12.25	212212.205.52		2/14/2014	236145	2014-00000750	FTG Local - County Attorney.EE Vision insurance
	\$259.89	110101.205.52		2/14/2014	236145	2014-00000750	General Fund.EE Vision insurance
	\$0.06	220403.205.52		2/14/2014	236145	2014-00000750	HIDTA - Dom Hwy Enfrmnt "95.001".EE Vision insurance
	\$0.48	220359.205.52		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Vision insurance
	\$8.17	220389.205.52		2/14/2014	236145	2014-00000750	Local IGAs - Dispatch.EE Vision insurance
	\$6.38	220395.205.52		2/14/2014	236145	2014-00000750	Pawn Transaction Fees.EE Vision insurance
	\$8.17	250600.205.52		2/14/2014	236145	2014-00000750	Public Health Service District.EE Vision insurance
	\$16.34	230400.205.52		2/14/2014	236145	2014-00000750	Public Works.EE Vision insurance
	\$3.32	212316.205.52		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Vision insurance
	\$7.56	220397.205.52		2/14/2014	236145	2014-00000750	Southwest Border HIDTA "95.001".EE Vision insurance
	\$32.68	223231.205.52		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Vision insurance
	\$5.52	212308.205.52		2/14/2014	236145	2014-00000750	Victim Assistance.EE Vision insurance
	\$6.52	223276.205.52		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Vision insurance
	\$13.05	223230.205.52		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$6.67	250602.205.52		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Vision insurance

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	\$39.15	212309.205.52		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Vision insurance
	\$9.79	211226.205.52		2/14/2014	236145	2014-00000750	Conciliation Court Fees.EE Vision insurance
	\$13.05	224254.205.52		2/14/2014	236145	2014-00000750	Diversion Consequences.EE Vision insurance
	\$3.26	224227.205.52		2/14/2014	236145	2014-00000750	Diversion Intake.EE Vision insurance
	\$6.92	212314.205.52		2/14/2014	236145	2014-00000750	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$13.05	280465.205.52		2/14/2014	236145	2014-00000750	Eastern AZ Counties Org - ECO.EE Vision insurance
	\$12.89	227432.205.52		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$15.54	110103.205.52		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Vision insurance
	\$13.05	250647.205.52		2/14/2014	236145	2014-00000750	FTF - NN Oral Health Program.EE Vision insurance
	\$3.26	211201.205.52		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Vision insurance
	\$816.48	110101.205.52		2/14/2014	236145	2014-00000750	General Fund.EE Vision insurance
	\$1.92	220403.205.52		2/14/2014	236145	2014-00000750	HIDTA - Dom Hwy Enfrmnt "95.001".EE Vision insurance
	\$0.94	220359.205.52		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Vision insurance
	\$53.43	221100.205.52		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Vision insurance
	\$6.52	211244.205.52		2/14/2014	236145	2014-00000750	JCEF Clerk Superior Court.EE Vision insurance
	\$0.39	211240.205.52		2/14/2014	236145	2014-00000750	JCEF Snowflake.EE Vision insurance
	\$13.05	261800.205.52		2/14/2014	236145	2014-00000750	Library Dist.EE Vision insurance

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	\$13.05	212333.205.52		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Vision insurance
	\$3.26	229460.205.52		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Vision insurance
	\$13.05	250607.205.52		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Vision insurance
	\$37.70	250600.205.52		2/14/2014	236145	2014-00000750	Public Health Service District.EE Vision insurance
	\$189.22	230400.205.52		2/14/2014	236145	2014-00000750	Public Works.EE Vision insurance
	\$5.01	212316.205.52		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Vision insurance
	\$7.83	250624.205.52		2/14/2014	236145	2014-00000750	Smoke Free Arizona.EE Vision insurance
	\$26.10	223231.205.52		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Vision insurance
	\$13.05	250612.205.52		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Vision insurance
	\$26.10	250606.205.52		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Vision insurance
	\$1.22	224227.205.50		2/14/2014	236145	2014-00000750	Diversion Intake.EE Medical insurance
	\$3.66	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$7.63	223276.205.52		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Vision insurance
	\$7.63	223230.205.52		2/14/2014	236145	2014-00000750	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$2.93	211225.205.52		2/14/2014	236145	2014-00000750	Aztec Field Trainer.EE Vision insurance
	\$3.83	220357.205.52		2/14/2014	236145	2014-00000750	Boating Safety.EE Vision insurance

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	\$3.81	211232.205.52		2/14/2014	236145	2014-00000750	CASA.EE Vision insurance
	\$7.63	212309.205.52		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Vision insurance
	\$7.63	212311.205.52		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$7.63	224227.205.52		2/14/2014	236145	2014-00000750	Diversion Intake.EE Vision insurance
	\$7.63	211224.205.52		2/14/2014	236145	2014-00000750	Drug Court.EE Vision insurance
	\$1.99	250615.205.52		2/14/2014	236145	2014-00000750	Family Planning - "93.217".EE Vision insurance
	\$14.90	110103.205.52		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Vision insurance
	\$7.63	250646.205.52		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$16.15	211201.205.52		2/14/2014	236145	2014-00000750	FTG State - Superior Courts.EE Vision insurance
	\$339.41	110101.205.52		2/14/2014	236145	2014-00000750	General Fund.EE Vision insurance
	\$4.27	250603.205.52		2/14/2014	236145	2014-00000750	Immunization Services "93.268".EE Vision insurance
	\$0.16	220359.205.52		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Vision insurance
	\$7.99	221100.205.52		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Vision insurance
	\$15.26	224228.205.52		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$7.63	224229.205.52		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Vision insurance
	\$7.63	224253.205.52		2/14/2014	236145	2014-00000750	Juvenile Treatment Services.EE Vision insurance

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	\$1.91	229460.205.52		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Vision insurance
	\$7.63	250607.205.52		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Vision insurance
	\$16.63	250600.205.52		2/14/2014	236145	2014-00000750	Public Health Service District.EE Vision insurance
	\$104.90	230400.205.52		2/14/2014	236145	2014-00000750	Public Works.EE Vision insurance
	\$0.12	212316.205.52		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Vision insurance
	\$22.73	110104.205.52		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Vision insurance
	\$7.69	251678.205.52		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Vision insurance
	\$7.57	251679.205.52		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Vision insurance
	\$7.63	250606.205.52		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Vision insurance
	(\$2.58)	110101.205.50		2/14/2014	236145	2014-00000750	General Fund.EE Medical insurance
	\$2.52	223276.205.52		2/14/2014	236145	2014-00000750	Adult Probation Fees.EE Vision insurance
	\$5.05	250602.205.52		2/14/2014	236145	2014-00000750	Bio-Terrorism - "93.069".EE Vision insurance
	\$5.05	212315.205.52		2/14/2014	236145	2014-00000750	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$5.05	211232.205.52		2/14/2014	236145	2014-00000750	CASA.EE Vision insurance
	\$15.15	212309.205.52		2/14/2014	236145	2014-00000750	Child Support IV-D - "93.563".EE Vision insurance
	\$5.05	212311.205.52		2/14/2014	236145	2014-00000750	CJEF - Criminal Justice Enhncmnt.EE Vision insurance

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	\$2.52	223237.205.52		2/14/2014	236145	2014-00000750	Community Punishment Program.EE Vision insurance
	\$17.67	211298.205.52		2/14/2014	236145	2014-00000750	County JP Ordinance.EE Vision insurance
	\$2.52	224227.205.52		2/14/2014	236145	2014-00000750	Diversion Intake.EE Vision insurance
	\$2.53	211224.205.52		2/14/2014	236145	2014-00000750	Drug Court.EE Vision insurance
	\$2.52	227432.205.52		2/14/2014	236145	2014-00000750	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$45.53	110103.205.52		2/14/2014	236145	2014-00000750	Federal Contract Inmates.EE Vision insurance
	\$12.70	250646.205.52		2/14/2014	236145	2014-00000750	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$5.05	261825.205.52		2/14/2014	236145	2014-00000750	FTF Early Childhood - State.EE Vision insurance
	\$5.05	213213.205.52		2/14/2014	236145	2014-00000750	FTG Local - Public Defender.EE Vision insurance
	\$444.45	110101.205.52		2/14/2014	236145	2014-00000750	General Fund.EE Vision insurance
	\$5.05	212334.205.52		2/14/2014	236145	2014-00000750	IV-D Incentive "93.563".EE Vision insurance
	\$0.46	220359.205.52		2/14/2014	236145	2014-00000750	Jail Enhancement.EE Vision insurance
	\$5.05	221100.205.52		2/14/2014	236145	2014-00000750	Jail Fees Ordinance.EE Vision insurance
	\$0.29	211239.205.52		2/14/2014	236145	2014-00000750	JCEF Winslow.EE Vision insurance
	\$10.10	224228.205.52		2/14/2014	236145	2014-00000750	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$5.05	224229.205.52		2/14/2014	236145	2014-00000750	Juvenile Standard Probation.EE Vision insurance

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	\$2.52	212333.205.52		2/14/2014	236145	2014-00000750	Municipal Misdemeanor IGA.EE Vision insurance
	\$2.53	229460.205.52		2/14/2014	236145	2014-00000750	NC Flood Control District.EE Vision insurance
	\$7.50	250607.205.52		2/14/2014	236145	2014-00000750	Nutrition Network - "10.561".EE Vision insurance
	\$40.40	250600.205.52		2/14/2014	236145	2014-00000750	Public Health Service District.EE Vision insurance
	\$73.22	230400.205.52		2/14/2014	236145	2014-00000750	Public Works.EE Vision insurance
	\$5.05	210111.205.52		2/14/2014	236145	2014-00000750	Recorder's Surcharge (DS&R).EE Vision insurance
	\$5.05	212316.205.52		2/14/2014	236145	2014-00000750	RICO - Anti-Racketeering.EE Vision insurance
	\$20.20	223231.205.52		2/14/2014	236145	2014-00000750	State Aid Enhancement.EE Vision insurance
	\$10.10	110104.205.52		2/14/2014	236145	2014-00000750	State Contract Inmates.EE Vision insurance
	\$5.05	250614.205.52		2/14/2014	236145	2014-00000750	Teen Pregnancy Prevention.EE Vision insurance
	\$10.10	250612.205.52		2/14/2014	236145	2014-00000750	Tobacco Use Prevention.EE Vision insurance
	\$1.67	212305.205.52		2/14/2014	236145	2014-00000750	Victim's Rights.EE Vision insurance
	\$5.05	250642.205.52		2/14/2014	236145	2014-00000750	Whiteriver Oral Health.EE Vision insurance
	\$4.65	251678.205.52		2/14/2014	236145	2014-00000750	WIA FY13 "17.258, 17.259&17.260".EE Vision insurance
	\$0.40	251679.205.52		2/14/2014	236145	2014-00000750	WIA PY12 "17.258, 17.259&17.260".EE Vision insurance

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	\$5.05	250606.205.52		2/14/2014	236145	2014-00000750	Women Infant & Children "10.557".EE Vision insurance
	(\$209.00)	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$209.00	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	(\$1.06)	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$1.06	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	(\$5.05)	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance
	\$5.05	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance
	\$1,432.60	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$143.26	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$214.89	250624.205.50		2/28/2014	236181	2014-00000787	Smoke Free Arizona.EE Medical insurance
	\$272.30	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$108.92	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$3,975.58	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$1,089.20	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$544.60	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$468.00	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$431.28	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$431.28	211224.205.50		2/28/2014	236181	2014-00000787	Drug Court.EE Medical insurance
	\$431.28	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance

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	\$1,509.48	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$431.28	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$215.64	213342.205.50		2/28/2014	236181	2014-00000787	LDO Indigent Assessment Fees.EE Medical insurance
	\$431.28	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$431.28	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$244.48	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$488.96	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$244.48	261825.205.50		2/28/2014	236181	2014-00000787	FTF Early Childhood - State.EE Medical insurance
	\$5,745.28	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$244.48	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$244.48	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$611.20	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$1,222.40	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$4.83	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$14.83	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$22.94	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance

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	\$23.23	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Srvs.EE Medical insurance
	\$23.23	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$12.31	212314.205.50		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$23.23	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$115.46	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$23.23	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$11.61	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$18.11	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$4.05	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$18.11	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$4.06	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$54.33	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$18.11	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$10.00	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$10.00	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$10.00	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$10.00	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance

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	\$299.80	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$299.80	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$149.90	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$275.82	220360.205.50		2/28/2014	236181	2014-00000787	Drug Enforcement - "16.738".EE Medical insurance
	\$149.90	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$3,321.78	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$299.80	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$299.80	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$299.80	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$599.60	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$299.80	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$227.90	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$455.80	224254.205.50		2/28/2014	236181	2014-00000787	Diversions Consequences.EE Medical insurance
	\$455.80	280465.205.50		2/28/2014	236181	2014-00000787	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$7,064.90	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$455.80	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance

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	\$911.60	261800.205.50		2/28/2014	236181	2014-00000787	Library Dist.EE Medical insurance
	\$455.80	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$2,279.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	(\$455.80)	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$455.80	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$227.90	250613.205.50		2/28/2014	236181	2014-00000787	Injury Prevention - "93.994".EE Medical insurance
	\$227.90	250604.205.50		2/28/2014	236181	2014-00000787	Maternal Infant Child "93.505".EE Medical insurance
	\$361.00	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$3,971.00	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$361.00	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$361.00	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$722.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$332.50	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$114.95	220357.205.50		2/28/2014	236181	2014-00000787	Boating Safety.EE Medical insurance
	\$209.00	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$171.38	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$418.00	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$104.50	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance

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	\$104.50	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$418.00	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$209.00	250645.205.50		2/28/2014	236181	2014-00000787	First Things First - Newborn.EE Medical insurance
	\$209.00	250647.205.50		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Medical insurance
	\$209.00	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$10,019.46	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$104.50	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$104.50	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$209.00	220389.205.50		2/28/2014	236181	2014-00000787	Local IGAs - Dispatch.EE Medical insurance
	\$313.50	212333.205.50		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Medical insurance
	\$75.24	212329.205.50		2/28/2014	236181	2014-00000787	NCA Fac Development "16.Unknown".EE Medical insurance
	\$836.00	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$836.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$209.00	210111.205.50		2/28/2014	236181	2014-00000787	Recorder's Surcharge (DS&R).EE Medical insurance
	\$522.50	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance

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	\$209.00	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$68.97	212305.205.50		2/28/2014	236181	2014-00000787	Victim's Rights.EE Medical insurance
	\$179.74	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$29.26	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$209.00	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$144.07	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$288.15	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$144.07	223237.205.50		2/28/2014	236181	2014-00000787	Community Punishment Program.EE Medical insurance
	\$360.19	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$86.44	212314.205.50		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$144.08	211224.205.50		2/28/2014	236181	2014-00000787	Drug Court.EE Medical insurance
	\$619.52	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$144.07	212212.205.50		2/28/2014	236181	2014-00000787	FTG Local - County Attorney.EE Medical insurance
	\$8,298.73	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$288.15	220389.205.50		2/28/2014	236181	2014-00000787	Local IGAs - Dispatch.EE Medical insurance
	\$144.08	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance

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	\$230.52	220395.205.50		2/28/2014	236181	2014-00000787	Pawn Transaction Fees.EE Medical insurance
	\$979.71	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$1,296.67	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$172.89	250624.205.50		2/28/2014	236181	2014-00000787	Smoke Free Arizona.EE Medical insurance
	\$288.15	220397.205.50		2/28/2014	236181	2014-00000787	Southwest Border HIDTA "95.001".EE Medical insurance
	\$864.45	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$201.71	212308.205.50		2/28/2014	236181	2014-00000787	Victim Assistance.EE Medical insurance
	\$288.15	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$439.60	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$439.60	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$202.87	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$439.60	212315.205.50		2/28/2014	236181	2014-00000787	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1,758.40	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$329.70	211226.205.50		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Medical insurance
	\$109.90	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$219.80	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance

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	\$879.20	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$109.90	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$23,298.80	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$1,318.80	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$439.60	212333.205.50		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Medical insurance
	\$109.90	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$439.60	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$1,115.93	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$5,714.80	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$439.60	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$439.60	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$439.60	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$439.60	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$693.56	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$149.12	211225.205.50		2/28/2014	236181	2014-00000787	Aztec Field Trainer.EE Medical insurance

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	\$90.16	250615.205.50		2/28/2014	236181	2014-00000787	Family Planning - "93.217".EE Medical insurance
	\$197.66	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$6,068.65	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$194.20	250603.205.50		2/28/2014	236181	2014-00000787	Immunization Services "93.268".EE Medical insurance
	\$173.39	224233.205.50		2/28/2014	236181	2014-00000787	Juvenile Probation Fees.EE Medical insurance
	\$346.78	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$346.78	224253.205.50		2/28/2014	236181	2014-00000787	Juvenile Treatment Services.EE Medical insurance
	\$86.70	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$62.42	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$4,074.66	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$346.78	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$349.21	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$344.35	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$346.78	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$346.78	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance

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	\$302.97	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$201.98	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$201.98	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$403.96	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$201.98	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$100.99	211262.205.50		2/28/2014	236181	2014-00000787	Clerk Document Storage Retrieval.EE Medical insurance
	\$100.99	211226.205.50		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Medical insurance
	\$706.93	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$1,413.86	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$201.98	250640.205.50		2/28/2014	236181	2014-00000787	Fluoride Varnish.EE Medical insurance
	\$201.98	250647.205.50		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Medical insurance
	\$302.97	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$201.98	212212.205.50		2/28/2014	236181	2014-00000787	FTG Local - County Attorney.EE Medical insurance
	\$12,597.49	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$201.98	212334.205.50		2/28/2014	236181	2014-00000787	IV-D Incentive "93.563".EE Medical insurance

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	\$201.98	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$201.98	261800.205.50		2/28/2014	236181	2014-00000787	Library Dist.EE Medical insurance
	\$100.99	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$302.97	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$100.99	250649.205.50		2/28/2014	236181	2014-00000787	Population Health Policy.EE Medical insurance
	\$100.99	250648.205.50		2/28/2014	236181	2014-00000787	Public Health Accreditation.EE Medical insurance
	\$706.93	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$3,231.68	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$201.98	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance
	\$201.98	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$935.17	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$201.98	250614.205.50		2/28/2014	236181	2014-00000787	Teen Pregnancy Prevention.EE Medical insurance
	\$201.98	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$201.98	230401.205.50		2/28/2014	236181	2014-00000787	Waste Tire Disposal Program.EE Medical insurance
	\$201.98	250642.205.50		2/28/2014	236181	2014-00000787	Whiteriver Oral Health.EE Medical insurance
	\$185.82	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance

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	\$16.16	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$201.98	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$635.40	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$63.54	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$95.31	250624.205.50		2/28/2014	236181	2014-00000787	Smoke Free Arizona.EE Medical insurance
	\$120.95	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$48.38	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$1,765.87	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$483.80	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$241.90	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$191.73	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$191.73	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$191.73	211224.205.50		2/28/2014	236181	2014-00000787	Drug Court.EE Medical insurance
	\$191.73	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$671.06	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$191.73	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$95.86	213342.205.50		2/28/2014	236181	2014-00000787	LDO Indigent Assessment Fees.EE Medical insurance
	\$191.73	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance

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	\$191.73	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$69.03	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$138.06	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$69.03	261825.205.50		2/28/2014	236181	2014-00000787	FTF Early Childhood - State.EE Medical insurance
	\$1,622.21	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$69.03	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$69.03	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$172.57	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$345.15	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$8.67	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$19.67	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$31.47	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$1.10	211240.205.50		2/28/2014	236181	2014-00000787	JCEF Snowflake.EE Medical insurance
	\$30.27	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$30.27	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$16.04	212314.205.50		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Medical insurance

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	\$30.27	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$150.45	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$30.27	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$15.13	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$23.90	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$6.45	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$23.90	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$6.45	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$91.70	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$40.00	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$43.90	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$11.00	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$11.00	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$11.00	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$11.00	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$89.20	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$89.20	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance

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	\$44.60	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$61.95	220360.205.50		2/28/2014	236181	2014-00000787	Drug Enforcement - "16.738".EE Medical insurance
	\$44.60	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$986.58	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$44.60	250613.205.50		2/28/2014	236181	2014-00000787	Injury Prevention - "93.994".EE Medical insurance
	\$89.20	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$44.60	250604.205.50		2/28/2014	236181	2014-00000787	Maternal Infant Child "93.505".EE Medical insurance
	\$89.20	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$89.20	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$21.87	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance
	\$178.40	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$89.20	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$68.10	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$136.20	224254.205.50		2/28/2014	236181	2014-00000787	Diversions Consequences.EE Medical insurance
	\$136.20	280465.205.50		2/28/2014	236181	2014-00000787	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$2,083.04	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance

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	\$15.23	220403.205.50		2/28/2014	236181	2014-00000787	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance
	\$136.20	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$272.40	261800.205.50		2/28/2014	236181	2014-00000787	Library Dist.EE Medical insurance
	\$136.20	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$681.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$12.83	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance
	(\$136.20)	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$136.20	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$23.50	250613.205.50		2/28/2014	236181	2014-00000787	Injury Prevention - "93.994".EE Medical insurance
	\$23.50	250604.205.50		2/28/2014	236181	2014-00000787	Maternal Infant Child "93.505".EE Medical insurance
	\$107.50	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$1,182.50	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$107.50	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$107.50	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$215.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$15.57	220357.205.50		2/28/2014	236181	2014-00000787	Boating Safety.EE Medical insurance
	\$27.50	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance

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	\$22.55	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$55.00	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$13.75	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$13.75	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$55.00	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$27.50	250645.205.50		2/28/2014	236181	2014-00000787	First Things First - Newborn.EE Medical insurance
	\$27.50	250647.205.50		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Medical insurance
	\$27.50	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$1,290.40	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$13.75	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$13.75	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$27.50	220389.205.50		2/28/2014	236181	2014-00000787	Local IGAs - Dispatch.EE Medical insurance
	\$41.25	212333.205.50		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Medical insurance
	\$9.90	212329.205.50		2/28/2014	236181	2014-00000787	NCA Fac Development "16.Unknown".EE Medical insurance
	\$110.00	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$110.00	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance

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	\$27.50	210111.205.50		2/28/2014	236181	2014-00000787	Recorder's Surcharge (DS&R).EE Medical insurance
	\$68.75	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$27.50	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$9.08	212305.205.50		2/28/2014	236181	2014-00000787	Victim's Rights.EE Medical insurance
	\$23.65	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$3.85	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$27.50	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$83.05	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$32.67	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$65.35	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$32.67	223237.205.50		2/28/2014	236181	2014-00000787	Community Punishment Program.EE Medical insurance
	\$98.03	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$19.60	212314.205.50		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$32.68	211224.205.50		2/28/2014	236181	2014-00000787	Drug Court.EE Medical insurance
	\$140.51	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance

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	\$32.67	212212.205.50		2/28/2014	236181	2014-00000787	FTG Local - County Attorney.EE Medical insurance
	\$1,903.77	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$3.27	220403.205.50		2/28/2014	236181	2014-00000787	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$1.59	211239.205.50		2/28/2014	236181	2014-00000787	JCEF Winslow.EE Medical insurance
	\$65.35	220389.205.50		2/28/2014	236181	2014-00000787	Local IGAs - Dispatch.EE Medical insurance
	\$32.68	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$52.28	220395.205.50		2/28/2014	236181	2014-00000787	Pawn Transaction Fees.EE Medical insurance
	\$287.53	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$294.07	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$22.46	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance
	\$39.22	250624.205.50		2/28/2014	236181	2014-00000787	Smoke Free Arizona.EE Medical insurance
	\$65.35	220397.205.50		2/28/2014	236181	2014-00000787	Southwest Border HIDTA "95.001".EE Medical insurance
	\$196.05	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$45.75	212308.205.50		2/28/2014	236181	2014-00000787	Victim Assistance.EE Medical insurance
	\$65.35	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$187.91	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$98.90	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance

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	\$45.65	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$98.90	212315.205.50		2/28/2014	236181	2014-00000787	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$395.60	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$74.17	211226.205.50		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Medical insurance
	\$49.45	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$197.80	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$24.73	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$5,160.63	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$3.46	220403.205.50		2/28/2014	236181	2014-00000787	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance
	\$296.70	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$98.90	212333.205.50		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Medical insurance
	\$24.72	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$98.90	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$251.05	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$1,285.70	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$3.44	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance

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	\$98.90	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$98.90	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$98.90	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$8.39	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$25.16	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$33.55	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$157.46	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$33.85	211225.205.50		2/28/2014	236181	2014-00000787	Aztec Field Trainer.EE Medical insurance
	\$20.48	250615.205.50		2/28/2014	236181	2014-00000787	Family Planning - "93.217".EE Medical insurance
	\$44.88	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$1,377.79	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$44.09	250603.205.50		2/28/2014	236181	2014-00000787	Immunization Services "93.268".EE Medical insurance
	\$39.36	224233.205.50		2/28/2014	236181	2014-00000787	Juvenile Probation Fees.EE Medical insurance
	\$78.73	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$78.73	224253.205.50		2/28/2014	236181	2014-00000787	Juvenile Treatment Services.EE Medical insurance

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	\$19.68	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$14.16	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$925.07	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$78.73	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$79.28	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$78.18	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$78.73	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$27.74	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$19.54	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$13.03	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$13.03	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$26.06	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$13.03	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$6.52	211262.205.50		2/28/2014	236181	2014-00000787	Clerk Document Storage Retrieval.EE Medical insurance
	\$6.51	211226.205.50		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Medical insurance

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	\$45.60	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$91.21	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$13.03	250640.205.50		2/28/2014	236181	2014-00000787	Fluoride Varnish.EE Medical insurance
	\$13.03	250647.205.50		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Medical insurance
	\$19.54	250646.205.50		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$13.03	212212.205.50		2/28/2014	236181	2014-00000787	FTG Local - County Attorney.EE Medical insurance
	\$0.92	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance
	\$823.27	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$13.03	212334.205.50		2/28/2014	236181	2014-00000787	IV-D Incentive "93.563".EE Medical insurance
	\$13.03	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$0.42	211238.205.50		2/28/2014	236181	2014-00000787	JCEF Holbrook.EE Medical insurance
	\$1.11	211240.205.50		2/28/2014	236181	2014-00000787	JCEF Snowflake.EE Medical insurance
	\$13.03	261800.205.50		2/28/2014	236181	2014-00000787	Library Dist.EE Medical insurance
	\$6.52	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$19.55	250607.205.50		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Medical insurance
	\$6.51	250649.205.50		2/28/2014	236181	2014-00000787	Population Health Policy.EE Medical insurance
	\$6.52	250648.205.50		2/28/2014	236181	2014-00000787	Public Health Accreditation.EE Medical insurance

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	\$58.63	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$208.48	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$13.03	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Medical insurance
	\$13.03	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$60.33	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$13.03	250614.205.50		2/28/2014	236181	2014-00000787	Teen Pregnancy Prevention.EE Medical insurance
	\$13.03	250612.205.50		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Medical insurance
	\$13.03	230401.205.50		2/28/2014	236181	2014-00000787	Waste Tire Disposal Program.EE Medical insurance
	\$13.03	250642.205.50		2/28/2014	236181	2014-00000787	Whiteriver Oral Health.EE Medical insurance
	\$11.99	251678.205.50		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$1.04	251679.205.50		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$13.03	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$3.21	223276.205.50		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Medical insurance
	\$2.29	223230.205.50		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$2.66	211225.205.50		2/28/2014	236181	2014-00000787	Aztec Field Trainer.EE Medical insurance

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	\$24.20	250602.205.50		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Medical insurance
	\$7.05	220357.205.50		2/28/2014	236181	2014-00000787	Boating Safety.EE Medical insurance
	\$2.65	211232.205.50		2/28/2014	236181	2014-00000787	CASA.EE Medical insurance
	\$67.39	212309.205.50		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Medical insurance
	\$0.31	212311.205.50		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$4.75	211262.205.50		2/28/2014	236181	2014-00000787	Clerk Document Storage Retrieval.EE Medical insurance
	\$1.20	223237.205.50		2/28/2014	236181	2014-00000787	Community Punishment Program.EE Medical insurance
	\$4.75	211226.205.50		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Medical insurance
	\$1.23	211298.205.50		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Medical insurance
	\$0.70	224254.205.50		2/28/2014	236181	2014-00000787	Diversion Consequences.EE Medical insurance
	\$4.39	211224.205.50		2/28/2014	236181	2014-00000787	Drug Court.EE Medical insurance
	\$5.57	227432.205.50		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$2.99	250615.205.50		2/28/2014	236181	2014-00000787	Family Planning - "93.217".EE Medical insurance
	\$18.68	110103.205.50		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Medical insurance
	\$3.69	250647.205.50		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Medical insurance
	\$6.58	211201.205.50		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Medical insurance

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	\$986.45	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$6.43	250603.205.50		2/28/2014	236181	2014-00000787	Immunization Services "93.268".EE Medical insurance
	\$4.54	221100.205.50		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Medical insurance
	\$0.19	211238.205.50		2/28/2014	236181	2014-00000787	JCEF Holbrook.EE Medical insurance
	\$1.43	211240.205.50		2/28/2014	236181	2014-00000787	JCEF Snowflake.EE Medical insurance
	\$0.02	211239.205.50		2/28/2014	236181	2014-00000787	JCEF Winslow.EE Medical insurance
	\$19.21	224228.205.50		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$6.76	224229.205.50		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Medical insurance
	\$9.40	261800.205.50		2/28/2014	236181	2014-00000787	Library Dist.EE Medical insurance
	\$9.34	212333.205.50		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Medical insurance
	\$41.84	229460.205.50		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Medical insurance
	\$0.07	212329.205.50		2/28/2014	236181	2014-00000787	NCA Fac Development "16.Unknown".EE Medical insurance
	\$48.85	250600.205.50		2/28/2014	236181	2014-00000787	Public Health Service District.EE Medical insurance
	\$230.73	230400.205.50		2/28/2014	236181	2014-00000787	Public Works.EE Medical insurance
	\$0.42	212316.205.50		2/28/2014	236181	2014-00000787	RICO - Anti- Racketeering.EE Medical insurance
	\$9.00	220397.205.50		2/28/2014	236181	2014-00000787	Southwest Border HIDTA "95.001".EE Medical insurance

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	\$35.24	223231.205.50		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Medical insurance
	\$10.14	110104.205.50		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Medical insurance
	\$19.15	250614.205.50		2/28/2014	236181	2014-00000787	Teen Pregnancy Prevention.EE Medical insurance
	\$3.25	212305.205.50		2/28/2014	236181	2014-00000787	Victim's Rights.EE Medical insurance
	\$0.70	250642.205.50		2/28/2014	236181	2014-00000787	Whiteriver Oral Health.EE Medical insurance
	\$10.64	250606.205.50		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Medical insurance
	\$8.17	223276.205.52		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Vision insurance
	\$20.42	223230.205.52		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$8.17	110123.205.52		2/28/2014	236181	2014-00000787	Commissary/Phone Fund.EE Vision insurance
	\$10.21	224227.205.52		2/28/2014	236181	2014-00000787	Diversions Intake.EE Vision insurance
	\$2.45	212314.205.52		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$5.68	220360.205.52		2/28/2014	236181	2014-00000787	Drug Enforcement - "16.738".EE Vision insurance
	\$9.40	110103.205.52		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Vision insurance
	\$8.17	250647.205.52		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Vision insurance
	\$12.25	212212.205.52		2/28/2014	236181	2014-00000787	FTG Local - County Attorney.EE Vision insurance
	\$257.56	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance

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	\$0.41	220403.205.52		2/28/2014	236181	2014-00000787	HIDTA - Dom Hwy Enfrmnt "95.001".EE Vision insurance
	\$8.17	220389.205.52		2/28/2014	236181	2014-00000787	Local IGAs - Dispatch.EE Vision insurance
	\$6.54	220395.205.52		2/28/2014	236181	2014-00000787	Pawn Transaction Fees.EE Vision insurance
	\$8.17	250600.205.52		2/28/2014	236181	2014-00000787	Public Health Service District.EE Vision insurance
	\$16.34	230400.205.52		2/28/2014	236181	2014-00000787	Public Works.EE Vision insurance
	\$4.33	212316.205.52		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Vision insurance
	\$8.17	220397.205.52		2/28/2014	236181	2014-00000787	Southwest Border HIDTA "95.001".EE Vision insurance
	\$16.34	223231.205.52		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Vision insurance
	\$5.72	212308.205.52		2/28/2014	236181	2014-00000787	Victim Assistance.EE Vision insurance
	\$6.52	223276.205.52		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Vision insurance
	\$13.05	223230.205.52		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$6.02	250602.205.52		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Vision insurance
	\$39.15	212309.205.52		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Vision insurance
	\$9.79	211226.205.52		2/28/2014	236181	2014-00000787	Conciliation Court Fees.EE Vision insurance
	\$13.05	224254.205.52		2/28/2014	236181	2014-00000787	Diversion Consequences.EE Vision insurance
	\$3.26	224227.205.52		2/28/2014	236181	2014-00000787	Diversion Intake.EE Vision insurance

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	\$6.92	212314.205.52		2/28/2014	236181	2014-00000787	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$13.05	280465.205.52		2/28/2014	236181	2014-00000787	Eastern AZ Counties Org - ECO.EE Vision insurance
	\$13.04	227432.205.52		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$15.66	110103.205.52		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Vision insurance
	\$13.05	250647.205.52		2/28/2014	236181	2014-00000787	FTF - NN Oral Health Program.EE Vision insurance
	\$3.26	211201.205.52		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Vision insurance
	\$820.22	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance
	\$1.92	220403.205.52		2/28/2014	236181	2014-00000787	HIDTA - Dom Hwy Enfrmt "95.001".EE Vision insurance
	\$52.20	221100.205.52		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Vision insurance
	\$6.52	211244.205.52		2/28/2014	236181	2014-00000787	JCEF Clerk Superior Court.EE Vision insurance
	\$1.11	211240.205.52		2/28/2014	236181	2014-00000787	JCEF Snowflake.EE Vision insurance
	\$13.05	261800.205.52		2/28/2014	236181	2014-00000787	Library Dist.EE Vision insurance
	\$13.05	212333.205.52		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Vision insurance
	\$3.26	229460.205.52		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Vision insurance
	\$13.05	250607.205.52		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Vision insurance
	\$38.35	250600.205.52		2/28/2014	236181	2014-00000787	Public Health Service District.EE Vision insurance

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	\$189.22	230400.205.52		2/28/2014	236181	2014-00000787	Public Works.EE Vision insurance
	\$2.45	212316.205.52		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Vision insurance
	\$7.83	250624.205.52		2/28/2014	236181	2014-00000787	Smoke Free Arizona.EE Vision insurance
	\$26.10	223231.205.52		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Vision insurance
	\$13.05	250612.205.52		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Vision insurance
	\$26.10	250606.205.52		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Vision insurance
	\$1.22	224227.205.50		2/28/2014	236181	2014-00000787	Diversion Intake.EE Medical insurance
	\$3.66	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$7.63	223276.205.52		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Vision insurance
	\$7.63	223230.205.52		2/28/2014	236181	2014-00000787	AIPS - Adult Intensive Prob Srvc.EE Vision insurance
	\$3.28	211225.205.52		2/28/2014	236181	2014-00000787	Aztec Field Trainer.EE Vision insurance
	\$4.32	220357.205.52		2/28/2014	236181	2014-00000787	Boating Safety.EE Vision insurance
	\$3.81	211232.205.52		2/28/2014	236181	2014-00000787	CASA.EE Vision insurance
	\$7.63	212309.205.52		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Vision insurance
	\$7.63	212311.205.52		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$7.63	224227.205.52		2/28/2014	236181	2014-00000787	Diversion Intake.EE Vision insurance
	\$7.63	211224.205.52		2/28/2014	236181	2014-00000787	Drug Court.EE Vision insurance

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	\$1.99	250615.205.52		2/28/2014	236181	2014-00000787	Family Planning - "93.217".EE Vision insurance
	\$15.26	110103.205.52		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Vision insurance
	\$7.63	250646.205.52		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$15.80	211201.205.52		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Vision insurance
	\$331.41	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance
	\$4.27	250603.205.52		2/28/2014	236181	2014-00000787	Immunization Services "93.268".EE Vision insurance
	\$7.63	221100.205.52		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Vision insurance
	\$15.26	224228.205.52		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$7.63	224229.205.52		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Vision insurance
	\$7.63	224253.205.52		2/28/2014	236181	2014-00000787	Juvenile Treatment Services.EE Vision insurance
	\$1.91	229460.205.52		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Vision insurance
	\$7.63	250607.205.52		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Vision insurance
	\$16.63	250600.205.52		2/28/2014	236181	2014-00000787	Public Health Service District.EE Vision insurance
	\$104.90	230400.205.52		2/28/2014	236181	2014-00000787	Public Works.EE Vision insurance
	\$22.89	110104.205.52		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Vision insurance

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	(\$4.63)	251678.205.52		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Vision insurance
	\$4.63	251679.205.52		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Vision insurance
	\$7.63	250606.205.52		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Vision insurance
	\$2.58	110101.205.50		2/28/2014	236181	2014-00000787	General Fund.EE Medical insurance
	\$2.52	223276.205.52		2/28/2014	236181	2014-00000787	Adult Probation Fees.EE Vision insurance
	\$5.05	250602.205.52		2/28/2014	236181	2014-00000787	Bio-Terrorism - "93.069".EE Vision insurance
	\$5.05	212315.205.52		2/28/2014	236181	2014-00000787	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$5.05	211232.205.52		2/28/2014	236181	2014-00000787	CASA.EE Vision insurance
	\$15.15	212309.205.52		2/28/2014	236181	2014-00000787	Child Support IV-D - "93.563".EE Vision insurance
	\$5.05	212311.205.52		2/28/2014	236181	2014-00000787	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$2.52	223237.205.52		2/28/2014	236181	2014-00000787	Community Punishment Program.EE Vision insurance
	\$17.67	211298.205.52		2/28/2014	236181	2014-00000787	County JP Ordinance.EE Vision insurance
	\$2.52	224227.205.52		2/28/2014	236181	2014-00000787	Diversion Intake.EE Vision insurance
	\$2.53	211224.205.52		2/28/2014	236181	2014-00000787	Drug Court.EE Vision insurance
	\$2.52	227432.205.52		2/28/2014	236181	2014-00000787	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$45.45	110103.205.52		2/28/2014	236181	2014-00000787	Federal Contract Inmates.EE Vision insurance

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	\$12.62	250646.205.52		2/28/2014	236181	2014-00000787	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$5.05	261825.205.52		2/28/2014	236181	2014-00000787	FTF Early Childhood - State.EE Vision insurance
	\$5.05	213213.205.52		2/28/2014	236181	2014-00000787	FTG Local - Public Defender.EE Vision insurance
	\$0.36	211201.205.52		2/28/2014	236181	2014-00000787	FTG State - Superior Courts.EE Vision insurance
	\$454.74	110101.205.52		2/28/2014	236181	2014-00000787	General Fund.EE Vision insurance
	\$5.05	212334.205.52		2/28/2014	236181	2014-00000787	IV-D Incentive "93.563".EE Vision insurance
	\$5.05	221100.205.52		2/28/2014	236181	2014-00000787	Jail Fees Ordinance.EE Vision insurance
	\$0.16	211238.205.52		2/28/2014	236181	2014-00000787	JCEF Holbrook.EE Vision insurance
	\$0.12	211239.205.52		2/28/2014	236181	2014-00000787	JCEF Winslow.EE Vision insurance
	\$10.10	224228.205.52		2/28/2014	236181	2014-00000787	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$5.05	224229.205.52		2/28/2014	236181	2014-00000787	Juvenile Standard Probation.EE Vision insurance
	\$2.52	212333.205.52		2/28/2014	236181	2014-00000787	Municipal Misdemeanor IGA.EE Vision insurance
	\$2.53	229460.205.52		2/28/2014	236181	2014-00000787	NC Flood Control District.EE Vision insurance
	\$7.58	250607.205.52		2/28/2014	236181	2014-00000787	Nutrition Network - "10.561".EE Vision insurance
	\$40.40	250600.205.52		2/28/2014	236181	2014-00000787	Public Health Service District.EE Vision insurance
	\$73.22	230400.205.52		2/28/2014	236181	2014-00000787	Public Works.EE Vision insurance

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	\$5.05	210111.205.52		2/28/2014	236181	2014-00000787	Recorder's Surcharge (DS&R).EE Vision insurance
	\$5.05	212316.205.52		2/28/2014	236181	2014-00000787	RICO - Anti-Racketeering.EE Vision insurance
	\$20.20	223231.205.52		2/28/2014	236181	2014-00000787	State Aid Enhancement.EE Vision insurance
	\$10.10	110104.205.52		2/28/2014	236181	2014-00000787	State Contract Inmates.EE Vision insurance
	\$5.05	250614.205.52		2/28/2014	236181	2014-00000787	Teen Pregnancy Prevention.EE Vision insurance
	\$10.10	250612.205.52		2/28/2014	236181	2014-00000787	Tobacco Use Prevention.EE Vision insurance
	\$1.67	212305.205.52		2/28/2014	236181	2014-00000787	Victim's Rights.EE Vision insurance
	\$5.05	250642.205.52		2/28/2014	236181	2014-00000787	Whiteriver Oral Health.EE Vision insurance
	\$4.65	251678.205.52		2/28/2014	236181	2014-00000787	WIA FY13 "17.258, 17.259&17.260".EE Vision insurance
	\$0.40	251679.205.52		2/28/2014	236181	2014-00000787	WIA PY12 "17.258, 17.259&17.260".EE Vision insurance
	\$5.05	250606.205.52		2/28/2014	236181	2014-00000787	Women Infant & Children "10.557".EE Vision insurance
	\$1,063.18	110101.019.434.20	County-wide	2/4/2014	489837	FEB14	General Fund.County-wide.Judgements, damages & claims
	\$1,063.18	110101.019.434.20	County-wide	2/27/2014	490161	MAR14	General Fund.County-wide.Judgements, damages & claims
ARIZONA STATE TREASURER	\$25,900.00						

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	\$25,900.00	110101.051.432.72	Indigent Health	2/24/2014	490103	MAR14	General Fund.Indigent Health.AHCCCS - acute care
ARIZONA SUPREME COURT	\$45,756.50						
	\$750.00	110101.030.454.50	County Attorney	2/18/2014	489975	201400001327	General Fund.County Attorney.Information systems & software
	\$3,625.00	110101.038.430.80	Holbrook Justice Court	2/28/2014	490190	201400001313	General Fund.Holbrook Justice Court.Office equipment & computer R&M
	\$1,125.00	110101.043.430.80	Kayenta Justice Court	2/7/2014	489870	201400001317	General Fund.Kayenta Justice Court.Office equipment & computer R&M
	\$1,875.00	110101.042.430.80	Pinetop Justice Court	2/12/2014	489952	201400001348	General Fund.Pinetop Justice Court.Office equipment & computer R&M
	\$3,000.00	110101.041.430.80	Show Low Justice Court	2/7/2014	489870	201400001363	General Fund.Show Low Justice Court.Office equipment & computer R&M
	\$4,125.00	110101.040.430.80	Snowflake Justice Court	2/7/2014	489870	201400001366	General Fund.Snowflake Justice Court.Office equipment & computer R&M
	\$1,000.00	211225.031.430.80	Superior Court	2/7/2014	489870	201400001328	Aztec Field Trainer.Superior Court.Office equipment & computer R&M
	\$1,500.00	212309.031.430.80	Superior Court	2/7/2014	489870	201400001328	Child Support IV-D - "93.563".Superior Court.Office equipment & computer R&M

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	\$750.00	211201.031.430.80	Superior Court	2/7/2014	489870	201400001328	FTG State - Superior Courts.Superior Court.Office equipment & computer R&M
	\$24,500.00	110101.031.430.80	Superior Court	2/7/2014	489870	201400001328	General Fund.Superior Court.Office equipment & computer R&M
	\$375.00	110101.031.430.80	Superior Court	2/12/2014	489952	201400001348	General Fund.Superior Court.Office equipment & computer R&M
	\$3.50	110101.031.421.99	Superior Court	2/21/2014	490049	4447	General Fund.Superior Court.Other services
	\$503.00	211261.031.421.20	Superior Court	2/26/2014	490133	201400000009	Law Library.Superior Court.Information system services
	\$2,625.00	110101.039.430.80	Winslow Justice Court	2/7/2014	489870	2014-00001384	General Fund.Winslow Justice Court.Office equipment & computer R&M
BALDWIN JONES PROPERTIES LLC	\$1,270.90						
	\$620.20	250607.050.429.60	Health District	2/18/2014	489976	FEB14	Nutrition Network - "10.561".Health District.Building leases
	\$650.70	250606.050.429.60	Health District	2/18/2014	489976	FEB14	Women Infant & Children "10.557".Health District.Building leases
BENEFIT INTELLIGENCE, INC	\$1,806.00						
	(\$3.00)	110103.205.50		2/14/2014	236146	2014-00000751	Federal Contract Inmates.EE Medical insurance
	(\$15.00)	110101.205.50		2/14/2014	236146	2014-00000751	General Fund.EE Medical insurance

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	\$12.00	223276.205.50		2/14/2014	236146	2014-00000751	Adult Probation Fees.EE Medical insurance
	\$21.00	223230.205.50		2/14/2014	236146	2014-00000751	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$1.29	211225.205.50		2/14/2014	236146	2014-00000751	Aztec Field Trainer.EE Medical insurance
	\$7.38	250602.205.50		2/14/2014	236146	2014-00000751	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.65	220357.205.50		2/14/2014	236146	2014-00000751	Boating Safety.EE Medical insurance
	\$3.00	212315.205.50		2/14/2014	236146	2014-00000751	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$4.50	211232.205.50		2/14/2014	236146	2014-00000751	CASA.EE Medical insurance
	\$27.00	212309.205.50		2/14/2014	236146	2014-00000751	Child Support IV-D - "93.563".EE Medical insurance
	\$8.46	212311.205.50		2/14/2014	236146	2014-00000751	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$3.00	211262.205.50		2/14/2014	236146	2014-00000751	Clerk Document Storage Retrieval.EE Medical insurance
	\$12.00	110123.205.50		2/14/2014	236146	2014-00000751	Commissary/Phone Fund.EE Medical insurance
	\$1.50	223237.205.50		2/14/2014	236146	2014-00000751	Community Punishment Program.EE Medical insurance
	\$5.25	211226.205.50		2/14/2014	236146	2014-00000751	Conciliation Court Fees.EE Medical insurance
	\$22.50	211298.205.50		2/14/2014	236146	2014-00000751	County JP Ordinance.EE Medical insurance
	\$1.50	211260.205.50		2/14/2014	236146	2014-00000751	Court Improvements.EE Medical insurance

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	\$3.00	224254.205.50		2/14/2014	236146	2014-00000751	Diversion Consequences.EE Medical insurance
	\$21.00	224227.205.50		2/14/2014	236146	2014-00000751	Diversion Intake.EE Medical insurance
	\$2.49	212314.205.50		2/14/2014	236146	2014-00000751	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$4.50	211224.205.50		2/14/2014	236146	2014-00000751	Drug Court.EE Medical insurance
	\$2.76	220360.205.50		2/14/2014	236146	2014-00000751	Drug Enforcement - "16.738".EE Medical insurance
	\$3.00	280465.205.50		2/14/2014	236146	2014-00000751	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$4.50	227432.205.50		2/14/2014	236146	2014-00000751	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.78	250615.205.50		2/14/2014	236146	2014-00000751	Family Planning - "93.217".EE Medical insurance
	\$61.93	110103.205.50		2/14/2014	236146	2014-00000751	Federal Contract Inmates.EE Medical insurance
	\$3.00	250645.205.50		2/14/2014	236146	2014-00000751	First Things First - Newborn.EE Medical insurance
	\$3.00	250640.205.50		2/14/2014	236146	2014-00000751	Fluoride Varnish.EE Medical insurance
	\$6.00	250647.205.50		2/14/2014	236146	2014-00000751	FTF - NN Oral Health Program.EE Medical insurance
	\$13.50	250646.205.50		2/14/2014	236146	2014-00000751	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$3.00	261825.205.50		2/14/2014	236146	2014-00000751	FTF Early Childhood - State.EE Medical insurance
	\$4.50	212212.205.50		2/14/2014	236146	2014-00000751	FTG Local - County Attorney.EE Medical insurance
	\$3.00	213213.205.50		2/14/2014	236146	2014-00000751	FTG Local - Public Defender.EE Medical insurance

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	\$6.96	211201.205.50		2/14/2014	236146	2014-00000751	FTG State - Superior Courts.EE Medical insurance
	\$1,018.01	110101.205.50		2/14/2014	236146	2014-00000751	General Fund.EE Medical insurance
	\$1.68	250603.205.50		2/14/2014	236146	2014-00000751	Immunization Services "93.268".EE Medical insurance
	\$3.00	250613.205.50		2/14/2014	236146	2014-00000751	Injury Prevention - "93.994".EE Medical insurance
	\$3.00	212334.205.50		2/14/2014	236146	2014-00000751	IV-D Incentive "93.563".EE Medical insurance
	\$18.00	221100.205.50		2/14/2014	236146	2014-00000751	Jail Fees Ordinance.EE Medical insurance
	\$1.50	211244.205.50		2/14/2014	236146	2014-00000751	JCEF Clerk Superior Court.EE Medical insurance
	\$13.50	224228.205.50		2/14/2014	236146	2014-00000751	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$1.50	224233.205.50		2/14/2014	236146	2014-00000751	Juvenile Probation Fees.EE Medical insurance
	\$7.50	224229.205.50		2/14/2014	236146	2014-00000751	Juvenile Standard Probation.EE Medical insurance
	\$3.00	224253.205.50		2/14/2014	236146	2014-00000751	Juvenile Treatment Services.EE Medical insurance
	\$1.50	213342.205.50		2/14/2014	236146	2014-00000751	LDO Indigent Assessment Fees.EE Medical insurance
	\$9.00	261800.205.50		2/14/2014	236146	2014-00000751	Library Dist.EE Medical insurance
	\$6.00	220389.205.50		2/14/2014	236146	2014-00000751	Local IGAs - Dispatch.EE Medical insurance
	\$3.00	250604.205.50		2/14/2014	236146	2014-00000751	Maternal Infant Child "93.505".EE Medical insurance

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	\$7.50	212333.205.50		2/14/2014	236146	2014-00000751	Municipal Misdemeanor IGA.EE Medical insurance
	\$7.50	229460.205.50		2/14/2014	236146	2014-00000751	NC Flood Control District.EE Medical insurance
	\$1.08	212329.205.50		2/14/2014	236146	2014-00000751	NCA Fac Development "16.Unknown".EE Medical insurance
	\$13.50	250607.205.50		2/14/2014	236146	2014-00000751	Nutrition Network - "10.561".EE Medical insurance
	\$2.40	220395.205.50		2/14/2014	236146	2014-00000751	Pawn Transaction Fees.EE Medical insurance
	\$1.50	250649.205.50		2/14/2014	236146	2014-00000751	Population Health Policy.EE Medical insurance
	\$1.50	250648.205.50		2/14/2014	236146	2014-00000751	Public Health Accreditation.EE Medical insurance
	\$71.31	250600.205.50		2/14/2014	236146	2014-00000751	Public Health Service District.EE Medical insurance
	\$218.25	230400.205.50		2/14/2014	236146	2014-00000751	Public Works.EE Medical insurance
	\$3.00	210111.205.50		2/14/2014	236146	2014-00000751	Recorder's Surcharge (DS&R).EE Medical insurance
	\$3.00	212316.205.50		2/14/2014	236146	2014-00000751	RICO - Anti-Racketeering.EE Medical insurance
	\$3.60	250624.205.50		2/14/2014	236146	2014-00000751	Smoke Free Arizona.EE Medical insurance
	\$3.00	220397.205.50		2/14/2014	236146	2014-00000751	Southwest Border HIDTA "95.001".EE Medical insurance
	\$34.50	223231.205.50		2/14/2014	236146	2014-00000751	State Aid Enhancement.EE Medical insurance
	\$22.89	110104.205.50		2/14/2014	236146	2014-00000751	State Contract Inmates.EE Medical insurance

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	\$6.00	250614.205.50		2/14/2014	236146	2014-00000751	Teen Pregnancy Prevention.EE Medical insurance
	\$11.25	250612.205.50		2/14/2014	236146	2014-00000751	Tobacco Use Prevention.EE Medical insurance
	\$2.10	212308.205.50		2/14/2014	236146	2014-00000751	Victim Assistance.EE Medical insurance
	\$1.98	212305.205.50		2/14/2014	236146	2014-00000751	Victim's Rights.EE Medical insurance
	\$3.00	230401.205.50		2/14/2014	236146	2014-00000751	Waste Tire Disposal Program.EE Medical insurance
	\$3.00	250642.205.50		2/14/2014	236146	2014-00000751	Whiteriver Oral Health.EE Medical insurance
	\$8.36	251678.205.50		2/14/2014	236146	2014-00000751	WIA FY13 "17.258, 17.259&17.260".EE Medical insurance
	\$3.64	251679.205.50		2/14/2014	236146	2014-00000751	WIA PY12 "17.258, 17.259&17.260".EE Medical insurance
	\$21.00	250606.205.50		2/14/2014	236146	2014-00000751	Women Infant & Children "10.557".EE Medical insurance
BRADCO INC	\$118,970.96						
	\$8,929.65	230400.045.331.412.60	Public Works	2/4/2014	489838	22266	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$9,466.37	230400.045.331.412.60	Public Works	2/4/2014	489838	22269	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$54.59	230400.045.331.412.60	Public Works	2/4/2014	489838	22301	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$5,900.00	230400.045.331.412.60	Public Works	2/4/2014	489838	22301	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,018.36	230400.045.331.412.60	Public Works	2/4/2014	489838	22322	Public Works.Public Works.County-wide.Fuel, oil & lubricants

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	\$25,938.82	230400.045.305.456.50	Public Works	2/5/2014	489851	2014-00000732	Public Works.Public Works.District V.CIP - roads
	\$1,452.64	230400.045.305.456.50	Public Works	2/5/2014	489851	2014-00000732	Public Works.Public Works.District V.CIP - roads
	\$140.20	230400.045.536.413.60	Public Works	2/10/2014	489914	22415	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$3.19	230400.045.331.412.60	Public Works	2/10/2014	489914	22431	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,750.00	230400.045.331.412.60	Public Works	2/10/2014	489914	22431	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$1.71	230400.045.331.412.60	Public Works	2/10/2014	489914	22433	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,550.00	230400.045.331.412.60	Public Works	2/10/2014	489914	22433	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$119.98	230400.045.536.413.00	Public Works	2/10/2014	489914	22491	Public Works.Public Works.Fleet Operations.Repair and maintenance supplies
	\$925.25	230400.045.536.413.60	Public Works	2/10/2014	489914	22509	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$198.39	230400.045.536.413.00	Public Works	2/12/2014	489954	22643	Public Works.Public Works.Fleet Operations.Repair and maintenance supplies
	\$1,222.42	230400.045.536.413.60	Public Works	2/18/2014	489978	22668	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$0.14	230400.045.331.412.60	Public Works	2/18/2014	489978	22739	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,526.00	230400.045.331.412.60	Public Works	2/18/2014	489978	22739	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$12,866.68	230400.045.331.412.60	Public Works	2/18/2014	489978	22741	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,695.15	230400.045.331.412.60	Public Works	2/18/2014	489978	22804	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$9,116.93	230400.045.331.412.60	Public Works	2/18/2014	489978	22808	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,157.88	230400.045.331.412.60	Public Works	2/18/2014	489978	22831	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$0.00	230400.045.331.412.60	Public Works	2/18/2014	489978	22833	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$9,673.68	230400.045.331.412.60	Public Works	2/18/2014	489978	22833	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$181.59	230400.045.536.413.00	Public Works	2/24/2014	490105	22939	Public Works.Public Works.Fleet Operations.Repair and maintenance supplies
	\$6,115.88	230400.045.331.412.60	Public Works	2/26/2014	490134	22983	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$5,965.46	230400.045.331.412.60	Public Works	2/26/2014	490134	22984	Public Works.Public Works.County-wide.Fuel, oil & lubricants

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Vendor Name	Amount	Account Number	Department	Check Date	Check Number	Item Number	Description
BRIMHALL SAND, ROCK & BUILDING MATERIALS, INC	\$8,002.09						
	\$575.84	230400.045.535.430.90	Public Works	2/4/2014	489839	36727	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$124.42	230400.045.535.430.90	Public Works	2/4/2014	489839	36728	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$954.40	230400.045.535.430.90	Public Works	2/4/2014	489839	36751	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$596.17	230400.045.535.430.90	Public Works	2/4/2014	489839	36752	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$226.29	230400.045.535.430.90	Public Works	2/4/2014	489839	36756	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$1,404.19	230400.045.535.430.90	Public Works	2/26/2014	490135	36769	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$1,423.04	230400.045.535.430.90	Public Works	2/26/2014	490135	36770	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$1,996.00	230400.045.535.430.90	Public Works	2/26/2014	490135	36771	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$701.74	230400.045.535.430.90	Public Works	2/26/2014	490135	36772	Public Works.Public Works.South County Rd Yd.Roads R&M
CABLE ONE	\$3,000.00						
	\$3,000.00	110121.012.423.12	IT - Information Technology	2/28/2014	490192	0322149016	IT Communications.IT - Information Technology.Internet & data services
CALLYO 2009 CORP	\$3,000.00						
	\$3,000.00	212316.030.413.00	County Attorney	2/26/2014	490136	4129	RICO - Anti-Racketeering.County Attorney.Repair and maintenance supplies
CBIZ BENEFITS & INSURANCE SERVICES, INC.	\$15,000.00						

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	\$15,000.00	110101.019.421.99	County-wide	2/28/2014	490193	29460	General Fund.County-wide.Other services
CECILY SMITH	\$2,922.41						
	\$2,922.41	212312.030.432.60	County Attorney	2/18/2014	489979	012114	State Crime Victim Compensation.County Attorney.Burial, cremation & mortuary
CITY OF HOLBROOK	\$6,063.71						
	\$46.50	227432.002.422.40	BOS/Administration	2/12/2014	489955	0131141177	Emergency Mgmt CFDA "97.042".BOS/Administration.Refuse disposal
	\$20.32	227432.002.422.30	BOS/Administration	2/12/2014	489955	0131141177	Emergency Mgmt CFDA "97.042".BOS/Administration Water
	\$8.87	227432.002.422.30	BOS/Administration	2/12/2014	489955	0131141178	Emergency Mgmt CFDA "97.042".BOS/Administration Water
	\$23.25	220362.030.422.40	County Attorney	2/12/2014	489955	0131141177	Federal RICO "16.Unknown".County Attorney.Refuse disposal
	\$10.17	220362.030.422.30	County Attorney	2/12/2014	489955	0131141177	Federal RICO "16.Unknown".County Attorney Water
	\$4.43	220362.030.422.30	County Attorney	2/12/2014	489955	0131141178	Federal RICO "16.Unknown".County Attorney Water
	\$171.00	110101.003.406.422.30	Facilities Management	2/12/2014	489955	0131141467	General Fund.Facilities Management.Contel - JP/Child Support Water
	\$1,720.00	110101.003.401.422.30	Facilities Management	2/12/2014	489955	0131142999	General Fund.Facilities Management.County Complex Water
	\$1,747.00	110101.003.401.422.30	Facilities Management	2/12/2014	489955	0131143000	General Fund.Facilities Management.County Complex Water

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	\$111.32	250600.050.422.30	Health District	2/12/2014	489955	0131141472	Public Health Service District.Health District.Water
	\$163.00	250600.050.422.30	Health District	2/12/2014	489955	0131141473	Public Health Service District.Health District.Water
	\$1,000.00	250600.050.552.421.99	Health District	2/12/2014	489955	124A	Public Health Service District.Health District.Animal Control.Other services
	\$1,000.00	250600.050.522.421.99	Health District	2/21/2014	490078	124B	Public Health Service District.Health District.Medical Examiner.Other services
	\$23.25	220359.036.422.40	Jail Operations	2/12/2014	489955	0131141177	Jail Enhancement.Jail Operations.Refuse disposal
	\$10.17	220359.036.422.30	Jail Operations	2/12/2014	489955	0131141177	Jail Enhancement.Jail Operations.Water
	\$4.43	220359.036.422.30	Jail Operations	2/12/2014	489955	0131141178	Jail Enhancement.Jail Operations.Water
CITY OF SHOW LOW	\$23,661.25						
	\$18,881.89	212316.030.431.00	County Attorney	2/3/2014	489818	1241	RICO - Anti- Racketeering.County Attorney.Aid to other govts and nonprofit
	\$4,264.07	212316.030.431.00	County Attorney	2/5/2014	489852	1242	RICO - Anti- Racketeering.County Attorney.Aid to other govts and nonprofit
	\$72.28	110101.003.463.422.30	Facilities Management	2/11/2014	489943	0131146080	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Water

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	\$75.18	110101.003.453.422.30	Facilities Management	2/11/2014	489943	0131146082	General Fund.Facilities Management.Coolley Facility - JP/P&Z.Water
	\$60.82	110101.003.455.421.90	Facilities Management	2/11/2014	489943	0131148026	General Fund.Facilities Management.Penrod Trailer Probation.Other services
	\$91.25	110101.003.463.422.30	Facilities Management	2/12/2014	489956	0131146037	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Water
	\$124.53	250600.050.422.30	Health District	2/11/2014	489943	0131149903	Public Health Service District.Health District.Water
	\$60.81	220359.036.422.30	Jail Operations	2/11/2014	489943	0131148026	Jail Enhancement.Jail Operations.Water
	\$30.42	230400.045.531.422.30	Public Works	2/12/2014	489956	0131146037	Public Works.Public Works.Engineering "20.205".Water
CLARUS COMPANIES, LLC	\$5,400.00						
	\$3,000.00	280465.002.421.00	BOS/Administration	2/7/2014	489871	FEB14	Eastern AZ Counties Org - ECO.BOS/Administration.Professional services
	\$2,400.00	110101.019.421.99	County-wide	2/10/2014	489916	020214	General Fund.County-wide.Other services
COMMUNITY COUNSELING CENTER INC	\$7,653.20						
	\$120.00	110101.036.421.53	Jail Operations	2/21/2014	490052	NCSO02071401	General Fund.Jail Operations.Physician services
	\$30.00	211249.031.421.99	Superior Court	2/20/2014	490012	NCDRO2071401	Domestic Rel Ed & Mediation.Superior Court.Other services

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	\$5,600.00	110101.031.421.50	Superior Court	2/20/2014	490012	NCSC02061401	General Fund.Superior Court.Medical services
	\$1,160.70	110101.031.421.11	Superior Court	2/20/2014	490012	NCSC02081401	General Fund.Superior Court.Contract services - juvenile
	\$742.50	110101.031.421.50	Superior Court	2/20/2014	490012	NCSC02081401	General Fund.Superior Court.Medical services
CONNIE BAINE	\$2,373.75						
	\$236.25	250647.050.421.99	Health District	2/24/2014	490106	JAN14	FTF - NN Oral Health Program.Health District.Other services
	\$1,777.50	250623.050.421.99	Health District	2/24/2014	490106	JAN14A	DDF-Oral Health Coalition.Health District.Other services
	\$360.00	250640.050.421.99	Health District	2/24/2014	490106	JAN14B	Fluoride Varnish.Health District.Other services
CRAFCO INC	\$4,734.92						
	\$4,734.92	230400.045.536.413.60	Public Works	2/11/2014	489944	00380013	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
CREDITRON CORPORATION	\$6,206.38						
	\$6,206.38	110101.019.430.80	County-wide	2/24/2014	490107	I9694	General Fund.County-wide.Office equipment & computer R&M
CRISS CANDELARIA LAW OFFICE, P.C.	\$5,705.75						
	\$2,755.11	110101.031.421.12	Superior Court	2/25/2014	490127	Jan14	General Fund.Superior Court.Contract services - appeals

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	\$1,690.14	110101.031.421.13	Superior Court	2/25/2014	490127	Jan14	General Fund.Superior Court.Contract services - criminal
	\$1,083.50	110101.031.421.11	Superior Court	2/25/2014	490127	Jan14	General Fund.Superior Court.Contract services - juvenile
	\$99.00	110101.031.421.14	Superior Court	2/25/2014	490127	Jan14	General Fund.Superior Court.Contract services - other
	\$78.00	211999.031.421.13	Superior Court	2/25/2014	490127	Jan14	SCA Indigent Assessment Fees.Superior Court.Contract services - criminal
DAN JONES	\$5,416.67						
	\$5,416.67	110101.031.421.14	Superior Court	2/21/2014	490053	MAR14CONT	General Fund.Superior Court.Contract services - other
DAVID TENNEY	\$2,032.96						
	\$307.94	110101.002.424.10	BOS/Administration	2/4/2014	489835	020414	General Fund.BOS/Administration.Travel expense - in-state
	\$452.57	110101.002.424.10	BOS/Administration	2/11/2014	489941	010214	General Fund.BOS/Administration.Travel expense - in-state
	\$461.91	110101.002.424.10	BOS/Administration	2/11/2014	489941	020914	General Fund.BOS/Administration.Travel expense - in-state
	\$307.94	110101.002.424.10	BOS/Administration	2/18/2014	489970	021914	General Fund.BOS/Administration.Travel expense - in-state
	\$153.97	110101.002.424.10	BOS/Administration	2/21/2014	490046	022413	General Fund.BOS/Administration.Travel expense - in-state

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	\$348.63	110101.002.424.20	BOS/Administration	2/24/2014	490094	022714	General Fund.BOS/Administrati on.Travel expense - out-of-state
DEBORAH CAMPBELL	\$1,128.38						
	\$83.13	224273.034.413.00	Juvenile Probation	2/4/2014	489840	JDRF20140103	JCRF Prevention Education.Juvenile Probation.Repair and maintenance supplies
	\$1,045.25	224273.034.421.99	Juvenile Probation	2/4/2014	489840	JDRF201401204	JCRF Prevention Education.Juvenile Probation.Other services
DEBRA STUART SMALLEY	\$1,500.00						
	\$1,500.00	250615.050.421.50	Health District	2/20/2014	490013	FEB14	Family Planning - "93.217".Health District.Medical services
DIAMOND PHARMACY SERVICES	\$17,011.66						
	\$5,292.24	110101.036.412.30	Jail Operations	2/5/2014	489853	IN000414891	General Fund.Jail Operations.Drug & medicine supplies
	\$11,712.96	110101.036.412.30	Jail Operations	2/27/2014	490163	IN000422526	General Fund.Jail Operations.Drug & medicine supplies
	\$6.46	110101.028.412.30	Juvenile Detention	2/27/2014	490163	IN000407968	General Fund.Juvenile Detention.Drug & medicine supplies
DINE BII ASSOCIATION FOR DISABLED CITIZENS, INC.	\$2,500.00						
	\$2,500.00	110101.019.431.00	County-wide	2/14/2014	489967	2014-00000779	General Fund.County-wide.Aid to other govts and nonprofit
E AND E SERVICES INC	\$2,499.54						
	\$126.53	110101.036.412.70	Jail Operations	2/3/2014	489820	A171912	General Fund.Jail Operations.Jail, laundry & inst. supplies

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	\$736.59	110101.036.412.70	Jail Operations	2/5/2014	489854	A171979	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$131.78	110101.036.412.70	Jail Operations	2/18/2014	489980	A172019	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$356.02	110101.036.412.70	Jail Operations	2/18/2014	489980	A172082	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$737.46	110101.036.412.70	Jail Operations	2/24/2014	490109	A172187	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$411.16	110101.036.412.70	Jail Operations	2/27/2014	490165	A172286	General Fund.Jail Operations.Jail, laundry & inst. supplies
ECOLAB INC	\$2,763.75						
	\$635.10	110101.036.412.70	Jail Operations	2/3/2014	489821	4031703	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$800.49	110101.036.412.70	Jail Operations	2/21/2014	490054	4119703	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$1,328.16	110101.036.412.70	Jail Operations	2/24/2014	490110	4186118	General Fund.Jail Operations.Jail, laundry & inst. supplies
ELITE DELIVERY SERVICES INC	\$3,440.46						
	\$163.46	110101.035.424.80	Adult Probation	2/18/2014	489981	8157	General Fund.Adult Probation.Courier
	\$136.21	110101.035.424.80	Adult Probation	2/26/2014	490139	8193	General Fund.Adult Probation.Courier
	\$264.00	250600.050.424.80	Health District	2/10/2014	489917	8151	Public Health Service District.Health District.Courier
	\$220.00	250600.050.424.80	Health District	2/24/2014	490111	8187	Public Health Service District.Health District.Courier

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	\$163.46	110101.034.424.80	Juvenile Probation	2/18/2014	489981	8157	General Fund.Juvenile Probation.Courier
	\$136.21	110101.034.424.80	Juvenile Probation	2/26/2014	490139	8193	General Fund.Juvenile Probation.Courier
	\$770.00	261800.017.424.80	Library	2/18/2014	489981	8150	Library Dist.Library .Courier
	\$770.00	261800.017.424.80	Library	2/26/2014	490139	8186	Library Dist.Library .Courier
	\$118.80	230400.045.531.421.99	Public Works	2/10/2014	489917	8152	Public Works.Public Works.Engineering "20.205".Other services
	\$99.00	230400.045.531.421.99	Public Works	2/24/2014	490111	8188	Public Works.Public Works.Engineering "20.205".Other services
	\$326.91	110101.031.424.80	Superior Court	2/18/2014	489981	8157	General Fund.Superior Court.Courier
	\$272.41	110101.031.424.80	Superior Court	2/26/2014	490139	8193	General Fund.Superior Court.Courier
ELLEN MORSE	\$2,780.00						
	\$2,780.00	110101.036.421.99	Jail Operations	2/24/2014	490112	MAR14	General Fund.Jail Operations.Other services
EMERY K. LABARGE	\$5,571.00						
	\$1,204.50	110101.031.421.12	Superior Court	2/10/2014	489905	JAN14	General Fund.Superior Court.Contract services - appeals
	\$1,639.00	110101.031.421.13	Superior Court	2/10/2014	489905	JAN14	General Fund.Superior Court.Contract services - criminal
	\$1,545.50	110101.031.421.11	Superior Court	2/10/2014	489905	JAN14	General Fund.Superior Court.Contract services - juvenile
	\$1,182.00	211999.031.421.13	Superior Court	2/10/2014	489905	JAN14	SCA Indigent Assessment Fees.Superior Court.Contract services - criminal

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EMPIRE SOUTHWEST	\$29,675.75						
	\$6,242.23	330400.075.452.00	Construction Projects	2/27/2014	490166	EMRA00093490	Public Works Complex - Holbrook. Construction Projects. Buildings
	\$6,242.24	110101.003.401.413.00	Facilities Management	2/27/2014	490166	EMRA00093490	General Fund. Facilities Management. County Complex. Repair and maintenance supplies
	(\$21.64)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0446092	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	(\$1,010.17)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0446989	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	(\$8.82)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0447499	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	(\$703.71)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0447632	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	(\$376.19)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0447774	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	(\$598.85)	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPC0447914	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	\$19.27	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3254505	Public Works. Public Works. Fleet Operations. Vehicle repair supplies
	\$21.64	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3254506	Public Works. Public Works. Fleet Operations. Vehicle repair supplies

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	\$9.65	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3255361	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$16.76	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3258229	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$25.88	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3259327	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$20.79	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3259328	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$106.23	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3260149	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$304.15	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3260150	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$51.75	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3260151	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,004.90	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3262687	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$56.75	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3262688	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$369.55	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3264838	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$18.00	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3264839	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$931.35	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3265620	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$515.68	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3265621	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$703.69	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3266336	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$102.60	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3266337	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1.56	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3266338	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$443.71	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3267180	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$87.86	230400.045.536.413.60	Public Works	2/11/2014	489945	EMPS3270795	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$2,757.16	230400.045.305.456.50	Public Works	2/12/2014	489958	EMPS3215479	Public Works.Public Works.District V.CIP - roads
	\$821.25	230400.045.536.430.10	Public Works	2/21/2014	490055	EHWK0055408	Public Works.Public Works.Fleet Operations.Automotive R&M
	\$977.75	230400.045.536.413.60	Public Works	2/21/2014	490055	EHWK0055408	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$243.74	230400.045.536.413.60	Public Works	2/21/2014	490055	EMPS3280691	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$2,927.29	230400.045.305.456.50	Public Works	2/21/2014	490080	EMPS3288956	Public Works.Public Works.District V.CIP - roads

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	(\$209.93)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0448862	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	(\$689.92)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0448863	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	(\$33.23)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0449173	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	(\$9.21)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0449840	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	(\$20.87)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0450066	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	(\$5.53)	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPC0450437	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,367.98	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3271418	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$63.38	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3272150	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$104.66	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3273031	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$66.34	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3274208	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$38.52	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3275092	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$317.07	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3275093	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$212.96	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3276871	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$209.92	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3276872	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$745.61	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3276873	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$97.63	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3276874	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$139.25	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3278778	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$254.05	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3279783	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$8.43	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3279784	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$456.18	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280692	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$287.68	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280693	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$225.34	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280694	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$225.33	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280695	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$192.48	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280696	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$104.12	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3280697	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$56.30	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3281497	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$100.27	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3281498	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$47.73	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3282317	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$8.70	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3283459	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$42.02	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3284321	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$16.84	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3284322	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$42.47	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3284323	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$16.67	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3285288	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$7.23	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3285289	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$23.77	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3285290	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$8.16	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3288080	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$110.32	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3288957	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$2,226.49	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290005	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$24.78	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290006	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$57.77	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290007	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$5.53	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290008	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$6.51	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290009	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$372.08	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290865	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$31.70	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290866	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$18.12	230400.045.536.413.60	Public Works	2/27/2014	490186	EMPS3290867	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
FORENSIC ACCIDENT RECONSTRUCTION SPECIALIST, LLC.	\$1,500.00						
	\$1,500.00	110101.031.421.90	Superior Court	2/10/2014	489906	120031	General Fund.Superior Court.Other services
FREDERICK JOSEPH MARKHAM	\$1,200.00						
	\$1,200.00	110101.019.421.99	County-wide	2/4/2014	489841	JAN14	General Fund.County-wide.Other services
FRONTIER	\$13,165.77						
	\$91.36	110101.030.412.00	County Attorney	2/18/2014	489982	0201149875	General Fund.County Attorney.Operating supplies
	\$61.36	220362.030.423.10	County Attorney	2/24/2014	490113	0201149830	Federal RICO "16.Unknown".County Attorney.Telephone
	\$279.57	110101.019.423.10	County-wide	2/20/2014	490016	0205146022	General Fund.County-wide.Telephone
	\$132.13	110101.019.423.10	County-wide	2/28/2014	490196	0210147100	General Fund.County-wide.Telephone
	\$4,149.18	110101.019.423.10	County-wide	2/28/2014	490196	0215144000	General Fund.County-wide.Telephone
	\$114.61	110101.003.401.421.99	Facilities Management	2/20/2014	490016	0205143328	General Fund.Facilities Management.County Complex.Other services
	\$414.16	250606.050.423.10	Health District	2/18/2014	489982	0115144656	Women Infant & Children "10.557".Health District.Telephone

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	\$43.36	250606.050.423.10	Health District	2/18/2014	489982	0125144633	Women Infant & Children "10.557".Health District.Telephone
	\$20.21	250600.050.423.10	Health District	2/20/2014	490016	0205146022	Public Health Service District.Health District.Telephone
	\$962.34	110121.012.423.12	IT - Information Technology	2/20/2014	490016	0205142513	IT Communications.IT - Information Technology.Internet & data services
	\$166.72	110101.043.423.10	Kayenta Justice Court	2/24/2014	490113	0213143522	General Fund.Kayenta Justice Court.Telephone
	\$2,575.00	261800.017.423.12	Library	2/21/2014	490056	0201142294	Library Dist.Library .Internet & data services
	\$900.00	261800.017.424.423.12	Library	2/21/2014	490056	0201142581	Library Dist.Library .Rim Community Library.Internet & data services
	\$825.00	261800.017.476.423.12	Library	2/21/2014	490056	0201142583	Library Dist.Library .Clay Springs Public Library.Internet & data services
	\$825.00	261800.017.414.423.12	Library	2/21/2014	490056	0201142584	Library Dist.Library .Woodruff Community Library.Internet & data services
	\$51.46	110101.042.423.10	Pinetop Justice Court	2/7/2014	489876	0125145467	General Fund.Pinetop Justice Court.Telephone
	\$37.05	230400.045.535.423.10	Public Works	2/20/2014	490016	0205146022	Public Works.Public Works.South County Rd Yd.Telephone
	\$145.86	260702.045.423.10	Public Works	2/21/2014	490056	0125148099	White Mtn Lake Rec Dist Opertng .Public Works.Telephone
	\$150.76	230400.045.531.423.10	Public Works	2/21/2014	490056	0207143342	Public Works.Public Works.Engineering "20.205".Telephone

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	\$165.15	230400.045.531.423.10	Public Works	2/24/2014	490113	0210143231	Public Works.Public Works.Engineering "20.205".Telephone
	\$132.13	230400.045.535.423.10	Public Works	2/28/2014	490196	0210147100	Public Works.Public Works.South County Rd Yd.Telephone
	\$81.41	220389.037.423.10	Sheriff	2/3/2014	489822	0115143991	Local IGAs - Dispatch.Sheriff.Telephone
	\$147.44	110101.037.423.10	Sheriff	2/3/2014	489822	0115144053	General Fund.Sheriff.Telephone
	\$206.62	110101.037.423.10	Sheriff	2/5/2014	489855	0125143729	General Fund.Sheriff.Telephone
	\$18.44	110101.037.423.10	Sheriff	2/24/2014	490113	0201141497	General Fund.Sheriff.Telephone
	\$280.88	110101.037.423.10	Sheriff	2/27/2014	490167	0215147327	General Fund.Sheriff.Telephone
	\$132.14	110101.037.423.10	Sheriff	2/28/2014	490196	0210147100	General Fund.Sheriff.Telephone
	\$56.43	110101.031.423.10	Superior Court	2/7/2014	489876	0125146783	General Fund.Superior Court.Telephone
GALLUP CDL TRAINING CENTER	\$1,750.00						
	\$1,750.00	251678.102.434.61	Adult	2/7/2014	489877	2014-00000737	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses
GLAXOSMITHKLINE FINANCIAL INC	\$1,416.70						
	\$1,416.70	250655.050.412.30	Health District	2/7/2014	489878	31548914	Vaccines Insured.Health District.Drug & medicine supplies
HATCH CONSTRUCTION AND PAVING INC	\$53,583.38						
	\$614.41	330400.075.452.00	Construction Projects	2/4/2014	489842	13129	Public Works Complex - Holbrook.Construction Projects.Buildings

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	\$429.94	330400.075.452.00	Construction Projects	2/4/2014	489842	13130	Public Works Complex - Holbrook.Construction Projects.Buildings
	\$504.08	330400.075.452.00	Construction Projects	2/4/2014	489842	13133	Public Works Complex - Holbrook.Construction Projects.Buildings
	\$16,280.00	291968.019.414.30	County-wide	2/10/2014	489918	NC1401	CDBG-156.12 - Slvr Crk Sr 14.228.County-wide.Non-capital - Improvements other than Bldgs
	\$19,330.85	230400.045.531.456.50	Public Works	2/4/2014	489842	12999	Public Works.Public Works.Engineering "20.205".CIP - roads
	\$6,319.01	230400.045.531.456.50	Public Works	2/4/2014	489842	13013	Public Works.Public Works.Engineering "20.205".CIP - roads
	\$2,771.23	230400.045.531.456.50	Public Works	2/4/2014	489842	13021	Public Works.Public Works.Engineering "20.205".CIP - roads
	\$5,457.76	230400.045.531.456.50	Public Works	2/4/2014	489842	13095	Public Works.Public Works.Engineering "20.205".CIP - roads
	\$1,806.25	230400.045.535.430.90	Public Works	2/4/2014	489842	13106	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$69.85	230400.045.535.430.90	Public Works	2/4/2014	489842	13118	Public Works.Public Works.South County Rd Yd.Roads R&M
HAYDON BUILDING CORP	\$82,237.00						
	\$61,188.00	330400.075.452.00	Construction Projects	2/5/2014	489856	2	Public Works Complex - Holbrook.Construction Projects.Buildings
	\$21,049.00	330400.075.452.00	Construction Projects	2/5/2014	489856	2A	Public Works Complex - Holbrook.Construction Projects.Buildings
HEINFELD, MEECH & CO., P.C.	\$7,719.22						

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	\$7,719.22	110101.019.421.10	County-wide	2/21/2014	490057	62462	General Fund.County-wide.Legal professional services
HOLBROOK EMS INC	\$1,946.95						
	\$1,946.95	110101.036.424.42	Jail Operations	2/20/2014	490017	013014CHEN	General Fund.Jail Operations.Travel expense - ambulance
HOLBROOK EXTENDED CARE	\$1,764.00						
	\$1,764.00	110101.051.432.50	Indigent Health	2/11/2014	489947	20142315	General Fund.Indigent Health.Nursing homes
HON DAH RESORT CASINO	\$5,598.75						
	\$5,598.75	110107.015.412.91	Personnel Commission	2/21/2014	490059	102878	Personnel Commission.Personnel Commission.Public event supplies
HUMANE SOCIETY OF WHITE MOUNTAIN	\$1,667.00						
	\$1,667.00	250600.050.552.421.99	Health District	2/18/2014	489983	179	Public Health Service District.Health District.Animal Control.Other services
JASON LYMAN DMD	\$3,826.00						
	\$677.00	110101.036.421.54	Jail Operations	2/20/2014	490018	072913ORNE	General Fund.Jail Operations.Dental services
	\$248.00	110101.036.421.54	Jail Operations	2/20/2014	490018	112613CUNG	General Fund.Jail Operations.Dental services
	\$260.00	110101.036.421.54	Jail Operations	2/28/2014	490197	010614VANC	General Fund.Jail Operations.Dental services
	\$450.00	110101.036.421.54	Jail Operations	2/28/2014	490197	010714DEPE	General Fund.Jail Operations.Dental services
	\$657.00	110101.036.421.54	Jail Operations	2/28/2014	490197	010814LEVE	General Fund.Jail Operations.Dental services

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	\$567.00	110101.036.421.54	Jail Operations	2/28/2014	490197	011314HUTC	General Fund.Jail Operations.Dental services
	\$170.00	110101.036.421.54	Jail Operations	2/28/2014	490197	011514POTT	General Fund.Jail Operations.Dental services
	\$130.00	110101.036.421.54	Jail Operations	2/28/2014	490197	011614AMAR	General Fund.Jail Operations.Dental services
	\$467.00	110101.036.421.54	Jail Operations	2/28/2014	490197	012214HANS	General Fund.Jail Operations.Dental services
	\$200.00	110101.036.421.54	Jail Operations	2/28/2014	490197	012714POTT	General Fund.Jail Operations.Dental services
JCG TECHNOLOGIES INC	\$2,614.80						
	\$522.96	110101.038.430.80	Holbrook Justice Court	2/21/2014	490060	3524	General Fund.Holbrook Justice Court.Office equipment & computer R&M
	\$522.96	110101.042.430.80	Pinetop Justice Court	2/21/2014	490060	3524	General Fund.Pinetop Justice Court.Office equipment & computer R&M
	\$522.96	110101.040.430.80	Snowflake Justice Court	2/21/2014	490060	3524	General Fund.Snowflake Justice Court.Office equipment & computer R&M
	\$522.96	110101.031.430.80	Superior Court	2/21/2014	490060	3524	General Fund.Superior Court.Office equipment & computer R&M
	\$522.96	110101.039.430.80	Winslow Justice Court	2/21/2014	490060	3524	General Fund.Winslow Justice Court.Office equipment & computer R&M
JOHN BANKER ATTORNEY AT LAW	\$1,408.70						

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	\$1,408.70	110101.031.421.11	Superior Court	2/10/2014	489907	JAN14	General Fund.Superior Court.Contract services - juvenile
JONATHAN M. NEZ	\$2,188.17						
	\$1,642.53	110101.002.424.10	BOS/Administration	2/18/2014	489969	011514	General Fund.BOS/Administration.Travel expense - in-state
	\$545.64	110101.002.424.20	BOS/Administration	2/24/2014	490097	022814	General Fund.BOS/Administration.Travel expense - out-of-state
JOSIE HUTSELL-ROPER	\$1,589.25						
	\$559.00	110101.030.421.18	County Attorney	2/18/2014	489984	748	General Fund.County Attorney.Transcription services
	\$48.75	110101.031.421.18	Superior Court	2/7/2014	489899	754	General Fund.Superior Court.Transcription services
	\$380.25	110101.031.421.18	Superior Court	2/7/2014	489899	756	General Fund.Superior Court.Transcription services
	\$601.25	110101.031.421.18	Superior Court	2/26/2014	490142	760	General Fund.Superior Court.Transcription services
KATHLEEN M MCGUIRE PSY. D. LLC	\$2,555.00						
	\$2,405.00	223237.035.421.99	Adult Probation	2/20/2014	490019	JAN14	Community Punishment Program.Adult Probation.Other services
	\$150.00	224228.034.421.99	Juvenile Probation	2/20/2014	490019	JAN14	JIPS - Juv Intensive Prob Srvcs.Juvenile Probation.Other services
KAYENTA UNIFIED SCHOOL DISTRICT	\$13,441.45						

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	\$1,200.00	230400.045.301.430.90	Public Works	2/24/2014	490114	KUSD6852	Public Works.Public Works.District I.Roads R&M
	\$3,218.57	230402.045.301.431.00	Public Works	2/28/2014	490198	KUSD6863	Reservation Roads - "20.Unknown".Public Works.District I.Aid to other govts and nonprofit
	\$2,982.68	230402.045.301.431.00	Public Works	2/28/2014	490198	KUSD6864	Reservation Roads - "20.Unknown".Public Works.District I.Aid to other govts and nonprofit
	\$2,905.56	230402.045.301.431.00	Public Works	2/28/2014	490198	KUSD6865	Reservation Roads - "20.Unknown".Public Works.District I.Aid to other govts and nonprofit
	\$2,231.90	230402.045.301.431.00	Public Works	2/28/2014	490198	KUSD6866	Reservation Roads - "20.Unknown".Public Works.District I.Aid to other govts and nonprofit
	\$902.74	230402.045.301.431.00	Public Works	2/28/2014	490198	KUSD6867	Reservation Roads - "20.Unknown".Public Works.District I.Aid to other govts and nonprofit
KELLY PALMER	\$2,288.75						
	\$14.95	110101.030.421.18	County Attorney	2/21/2014	490062	458	General Fund.County Attorney.Transcription services
	\$261.30	110101.031.421.18	Superior Court	2/7/2014	489881	454	General Fund.Superior Court.Transcription services
	\$357.50	110101.031.421.18	Superior Court	2/7/2014	489881	455A	General Fund.Superior Court.Transcription services
	\$500.50	110101.031.421.18	Superior Court	2/7/2014	489900	455	General Fund.Superior Court.Transcription services

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	\$595.90	110101.031.421.18	Superior Court	2/7/2014	489900	456	General Fund.Superior Court.Transcription services
	\$558.60	110101.031.421.18	Superior Court	2/19/2014	490005	457	General Fund.Superior Court.Transcription services
KONICA MINOLTA BUSINESS SOLUTIONS USA INC.	\$1,146.84						
	\$76.21	250600.050.427.30	Health District	2/3/2014	489823	227536087	Public Health Service District.Health District.Duplicating
	\$761.28	250600.050.427.30	Health District	2/3/2014	489823	227536148	Public Health Service District.Health District.Duplicating
	\$44.53	250600.050.427.30	Health District	2/3/2014	489823	227536165	Public Health Service District.Health District.Duplicating
	\$43.11	250600.050.427.30	Health District	2/3/2014	489823	227536170	Public Health Service District.Health District.Duplicating
	\$44.53	250600.050.427.30	Health District	2/3/2014	489823	227536177	Public Health Service District.Health District.Duplicating
	\$57.72	250600.050.427.30	Health District	2/3/2014	489823	227536249	Public Health Service District.Health District.Duplicating
	\$57.72	250600.050.427.30	Health District	2/3/2014	489823	227536296	Public Health Service District.Health District.Duplicating
	\$21.54	250600.050.427.30	Health District	2/21/2014	490081	1173602	Public Health Service District.Health District.Duplicating
	\$40.20	110101.037.427.30	Sheriff	2/18/2014	489985	227601294	General Fund.Sheriff.Duplicating
KRISTI WAHL	\$1,240.00						
	\$120.00	250603.050.401.20	Health District	2/26/2014	490144	011414	Immunization Services "93.268".Health District.Temp. employee wages

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	\$1,120.00	250616.050.401.20	Health District	2/26/2014	490144	021814	HIV Prevention/Control "93.940".Health District.Temp. employee wages
KVSL NEWS TALK RADIO	\$2,600.00						
	\$1,200.00	212316.030.426.00	County Attorney	2/20/2014	490020	2014-00000780	RICO - Anti-Racketeering.County Attorney.Publishing & advertising
	\$100.00	212316.030.426.00	County Attorney	2/21/2014	490082	020714	RICO - Anti-Racketeering.County Attorney.Publishing & advertising
	\$1,200.00	212316.037.426.00	Sheriff	2/20/2014	490020	2014-00000780	RICO - Anti-Racketeering.Sheriff.P ublishing & advertising
	\$100.00	212316.037.426.00	Sheriff	2/21/2014	490082	020714	RICO - Anti-Racketeering.Sheriff.P ublishing & advertising
L R INVESTIGATIONS LLC	\$2,181.88						
	\$210.00	110101.031.421.90	Superior Court	2/7/2014	489882	11251	General Fund.Superior Court.Other services
	\$561.88	110101.031.421.90	Superior Court	2/7/2014	489882	11252	General Fund.Superior Court.Other services
	\$440.00	110101.031.421.90	Superior Court	2/7/2014	489882	11253	General Fund.Superior Court.Other services
	\$160.00	110101.031.421.90	Superior Court	2/7/2014	489882	11254	General Fund.Superior Court.Other services
	\$20.00	110101.031.421.90	Superior Court	2/7/2014	489882	11256	General Fund.Superior Court.Other services

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	\$40.00	110101.031.421.90	Superior Court	2/7/2014	489882	11257	General Fund.Superior Court.Other services
	\$70.00	110101.031.421.90	Superior Court	2/7/2014	489882	11258	General Fund.Superior Court.Other services
	\$40.00	110101.031.421.90	Superior Court	2/7/2014	489882	11259	General Fund.Superior Court.Other services
	\$410.00	110101.031.421.90	Superior Court	2/20/2014	490021	11072	General Fund.Superior Court.Other services
	\$40.00	110101.031.421.90	Superior Court	2/20/2014	490021	11155	General Fund.Superior Court.Other services
	\$190.00	110101.031.421.90	Superior Court	2/20/2014	490021	11255	General Fund.Superior Court.Other services
LARRY H MILLER DODGE RAM AVONDALE	\$281,342.70						
	\$46,890.45	110105.028.454.10	Juvenile Detention	2/3/2014	489824	D66323	BIA Juvenile Detention Contract.Juvenile Detention.Vehicles
	\$46,890.45	110105.028.454.10	Juvenile Detention	2/3/2014	489824	D66324	BIA Juvenile Detention Contract.Juvenile Detention.Vehicles
	\$46,890.45	110105.028.454.10	Juvenile Detention	2/3/2014	489824	D66325	BIA Juvenile Detention Contract.Juvenile Detention.Vehicles
	\$20,671.35	110105.028.454.10	Juvenile Detention	2/3/2014	489824	D66328	BIA Juvenile Detention Contract.Juvenile Detention.Vehicles
	\$46,890.45	220409.037.454.10	Sheriff	2/3/2014	489824	D66326	NCSO - LE Equipment Fees.Sheriff.Vehicles

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	\$46,890.45	220409.037.454.10	Sheriff	2/3/2014	489824	D66327	NCSO - LE Equipment Fees.Sheriff.Vehicles
	\$26,219.10	220409.037.454.10	Sheriff	2/3/2014	489824	D66328	NCSO - LE Equipment Fees.Sheriff.Vehicles
LAW OFFICE OF GREGORY D GREEN PLLC	\$4,922.50						
	\$594.00	110101.031.421.13	Superior Court	2/19/2014	490006	DEC13	General Fund.Superior Court.Contract services - criminal
	\$1,688.50	110101.031.421.11	Superior Court	2/19/2014	490006	DEC13	General Fund.Superior Court.Contract services - juvenile
	\$192.50	110101.031.421.13	Superior Court	2/19/2014	490006	JAN14	General Fund.Superior Court.Contract services - criminal
	\$2,447.50	110101.031.421.11	Superior Court	2/19/2014	490006	JAN14	General Fund.Superior Court.Contract services - juvenile
LEVI, RAY, SHOUP, INC	\$9,725.00						
	\$9,725.00	110101.019.421.99	County-wide	2/21/2014	490083	126795	General Fund.County-wide.Other services
LIQUID CAPITAL EXCHANGE	\$2,198.15						
	\$416.58	110101.036.424.41	Jail Operations	2/3/2014	489825	8221	General Fund.Jail Operations.Travel expense - prisoner
	\$1,093.15	110101.036.424.41	Jail Operations	2/21/2014	490063	8370	General Fund.Jail Operations.Travel expense - prisoner
	\$688.42	110101.036.424.41	Jail Operations	2/27/2014	490168	8510	General Fund.Jail Operations.Travel expense - prisoner
LITTLE COLORADO MEDICAL CENTER	\$8,167.18						

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	\$559.62	110101.019.421.99	County-wide	2/18/2014	489987	2014-00000743	General Fund.County-wide.Other services
	\$559.62	110101.019.421.99	County-wide	2/18/2014	489987	2014-00000744	General Fund.County-wide.Other services
	\$49.13	110101.036.421.52	Jail Operations	2/3/2014	489827	111813HUME	General Fund.Jail Operations.Hospital & medical facilities
	\$20.81	110101.036.421.52	Jail Operations	2/3/2014	489827	120113ROME	General Fund.Jail Operations.Hospital & medical facilities
	\$20.81	110101.036.421.52	Jail Operations	2/3/2014	489827	120413BALD	General Fund.Jail Operations.Hospital & medical facilities
	\$40.94	110101.036.421.52	Jail Operations	2/3/2014	489827	120513BENA	General Fund.Jail Operations.Hospital & medical facilities
	\$49.13	110101.036.421.52	Jail Operations	2/3/2014	489827	120813BETO	General Fund.Jail Operations.Hospital & medical facilities
	\$49.13	110101.036.421.52	Jail Operations	2/3/2014	489827	120813KAYE	General Fund.Jail Operations.Hospital & medical facilities
	\$40.94	110101.036.421.52	Jail Operations	2/3/2014	489827	122813GORM	General Fund.Jail Operations.Hospital & medical facilities
	\$1,147.95	110101.036.421.52	Jail Operations	2/5/2014	489858	010814PATT	General Fund.Jail Operations.Hospital & medical facilities
	\$940.68	110101.036.421.52	Jail Operations	2/5/2014	489858	112113WRIG	General Fund.Jail Operations.Hospital & medical facilities
	\$3,400.42	110101.036.421.52	Jail Operations	2/5/2014	489858	112113WRIGA	General Fund.Jail Operations.Hospital & medical facilities
	\$49.13	110101.036.421.52	Jail Operations	2/20/2014	490025	120713PESH	General Fund.Jail Operations.Hospital & medical facilities
	\$607.35	110101.036.421.52	Jail Operations	2/27/2014	490170	013014CHEN	General Fund.Jail Operations.Hospital & medical facilities
	\$221.68	110101.036.421.52	Jail Operations	2/27/2014	490170	112613KEYO	General Fund.Jail Operations.Hospital & medical facilities

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	\$409.84	110101.028.421.53	Juvenile Detention	2/7/2014	489884	101713BEGA	General Fund.Juvenile Detention.Physician services
LORI JOHNSTON	\$3,954.50						
	\$3,954.50	110101.031.421.11	Superior Court	2/10/2014	489908	JAN14	General Fund.Superior Court.Contract services - juvenile
MAILFINANCE INC	\$2,035.15						
	\$2,035.15	110101.019.331.429.10	County-wide	2/4/2014	489844	H4452507	General Fund.County-wide.County-wide.Office equipment leases
MARY LOU TOBIN	\$9,907.33						
	\$9,907.33	110101.019.421.30	County-wide	2/7/2014	489885	JAN14	General Fund.County-wide.Accounting & auditing services
MERCK SHARP & DOHME CORP.	\$1,400.96						
	\$361.45	250655.050.412.30	Health District	2/4/2014	489845	7005356849	Vaccines Insured.Health District.Drug & medicine supplies
	\$922.73	250655.050.412.30	Health District	2/27/2014	490172	7005447055	Vaccines Insured.Health District.Drug & medicine supplies
	\$116.78	250655.050.412.30	Health District	2/27/2014	490172	7005467470	Vaccines Insured.Health District.Drug & medicine supplies
MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,752.80						
	\$643.66	220359.036.413.00	Jail Operations	2/21/2014	490084	1GS85155	Jail Enhancement.Jail Operations.Repair and maintenance supplies
	\$232.56	110101.037.413.60	Sheriff	2/5/2014	489859	1GS84777	General Fund.Sheriff.Vehicle repair supplies

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	\$470.12	110101.037.413.60	Sheriff	2/5/2014	489859	1GS85041	General Fund.Sheriff.Vehicle repair supplies
	\$406.46	110101.037.413.60	Sheriff	2/20/2014	490027	1GS85288	General Fund.Sheriff.Vehicle repair supplies
MICHAEL PENROD	\$1,577.05						
	\$1,577.05	110101.019.421.99	County-wide	2/28/2014	490187	022214	General Fund.County-wide.Other services
NATIONWIDE RETIREMENT SOLUTIONS	\$21,307.92						
	\$10.00	223230.205.71		2/14/2014	236154	2014-00000759	AIPS - Adult Intensive Prob Svc.EE Deferred compensation
	\$9.61	211225.205.71		2/14/2014	236154	2014-00000759	Aztec Field Trainer.EE Deferred compensation
	\$4.35	250602.205.71		2/14/2014	236154	2014-00000759	Bio-Terrorism - "93.069".EE Deferred compensation
	\$25.00	212311.205.71		2/14/2014	236154	2014-00000759	CJEF - Criminal Justice Enhncmnt.EE Deferred compensation
	\$70.00	211298.205.71		2/14/2014	236154	2014-00000759	County JP Ordinance.EE Deferred compensation
	\$50.00	227432.205.71		2/14/2014	236154	2014-00000759	Emergency Mgmt CFDA "97.042".EE Deferred compensation
	\$309.12	110103.205.71		2/14/2014	236154	2014-00000759	Federal Contract Inmates.EE Deferred compensation
	\$40.39	211201.205.71		2/14/2014	236154	2014-00000759	FTG State - Superior Courts.EE Deferred compensation
	\$4,286.59	110101.205.71		2/14/2014	236154	2014-00000759	General Fund.EE Deferred compensation

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	\$1.02	220359.205.71		2/14/2014	236154	2014-00000759	Jail Enhancement.EE Deferred compensation
	\$14.28	221100.205.71		2/14/2014	236154	2014-00000759	Jail Fees Ordinance.EE Deferred compensation
	\$20.00	224229.205.71		2/14/2014	236154	2014-00000759	Juvenile Standard Probation.EE Deferred compensation
	\$700.00	261800.205.71		2/14/2014	236154	2014-00000759	Library Dist.EE Deferred compensation
	\$215.65	250600.205.71		2/14/2014	236154	2014-00000759	Public Health Service District.EE Deferred compensation
	\$277.50	230400.205.71		2/14/2014	236154	2014-00000759	Public Works.EE Deferred compensation
	\$6.51	212316.205.71		2/14/2014	236154	2014-00000759	RICO - Anti- Racketeering.EE Deferred compensation
	\$60.00	250624.205.71		2/14/2014	236154	2014-00000759	Smoke Free Arizona.EE Deferred compensation
	\$48.98	110104.205.71		2/14/2014	236154	2014-00000759	State Contract Inmates.EE Deferred compensation
	\$2.00	251678.205.71		2/14/2014	236154	2014-00000759	WIA FY13 "17.258, 17.259&17.260".EE Deferred compensation
	\$8.00	251679.205.71		2/14/2014	236154	2014-00000759	WIA PY12 "17.258, 17.259&17.260".EE Deferred compensation
	\$30.00	223230.205.71		2/14/2014	236154	2014-00000759	AIPS - Adult Intensive Prob Svc.EE Deferred compensation

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	\$1,868.28	212315.205.71		2/14/2014	236154	2014-00000759	Byrne Drug Enforc - "16.738".EE Deferred compensation
	\$30.00	212309.205.71		2/14/2014	236154	2014-00000759	Child Support IV-D - "93.563".EE Deferred compensation
	\$35.00	211298.205.71		2/14/2014	236154	2014-00000759	County JP Ordinance.EE Deferred compensation
	\$7.24	212314.205.71		2/14/2014	236154	2014-00000759	DPS VOCA Victim Asst - "16.575".EE Deferred compensation
	\$1,665.17	110101.205.71		2/14/2014	236154	2014-00000759	General Fund.EE Deferred compensation
	\$3.55	220359.205.71		2/14/2014	236154	2014-00000759	Jail Enhancement.EE Deferred compensation
	\$36.68	221100.205.71		2/14/2014	236154	2014-00000759	Jail Fees Ordinance.EE Deferred compensation
	\$1.42	211239.205.71		2/14/2014	236154	2014-00000759	JCEF Winslow.EE Deferred compensation
	\$25.00	229460.205.71		2/14/2014	236154	2014-00000759	NC Flood Control District.EE Deferred compensation
	\$171.02	250600.205.71		2/14/2014	236154	2014-00000759	Public Health Service District.EE Deferred compensation
	\$440.00	230400.205.71		2/14/2014	236154	2014-00000759	Public Works.EE Deferred compensation
	\$1.42	212316.205.71		2/14/2014	236154	2014-00000759	RICO - Anti-Racketeering.EE Deferred compensation
	\$43.98	250624.205.71		2/14/2014	236154	2014-00000759	Smoke Free Arizona.EE Deferred compensation

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	\$69.32	220397.205.71		2/14/2014	236154	2014-00000759	Southwest Border HIDTA "95.001".EE Deferred compensation
	\$25.00	223231.205.71		2/14/2014	236154	2014-00000759	State Aid Enhancement.EE Deferred compensation
	\$16.88	212308.205.71		2/14/2014	236154	2014-00000759	Victim Assistance.EE Deferred compensation
	\$25.00	230400.205.71		2/14/2014	236154	2014-00000759	Public Works.EE Deferred compensation
	\$10.00	223230.205.71		2/28/2014	236189	2014-00000796	AIPS - Adult Intensive Prob Svc.EE Deferred compensation
	\$10.75	211225.205.71		2/28/2014	236189	2014-00000796	Aztec Field Trainer.EE Deferred compensation
	\$2.00	250602.205.71		2/28/2014	236189	2014-00000796	Bio-Terrorism - "93.069".EE Deferred compensation
	\$25.00	212311.205.71		2/28/2014	236189	2014-00000796	CJEF - Criminal Justice Enhncmnt.EE Deferred compensation
	\$70.00	211298.205.71		2/28/2014	236189	2014-00000796	County JP Ordinance.EE Deferred compensation
	\$50.00	227432.205.71		2/28/2014	236189	2014-00000796	Emergency Mgmt CFDA "97.042".EE Deferred compensation
	\$325.00	110103.205.71		2/28/2014	236189	2014-00000796	Federal Contract Inmates.EE Deferred compensation
	\$39.25	211201.205.71		2/28/2014	236189	2014-00000796	FTG State - Superior Courts.EE Deferred compensation

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	\$4,291.50	110101.205.71		2/28/2014	236189	2014-00000796	General Fund.EE Deferred compensation
	\$20.00	224229.205.71		2/28/2014	236189	2014-00000796	Juvenile Standard Probation.EE Deferred compensation
	\$700.00	261800.205.71		2/28/2014	236189	2014-00000796	Library Dist.EE Deferred compensation
	\$218.00	250600.205.71		2/28/2014	236189	2014-00000796	Public Health Service District.EE Deferred compensation
	\$277.50	230400.205.71		2/28/2014	236189	2014-00000796	Public Works.EE Deferred compensation
	\$60.00	250624.205.71		2/28/2014	236189	2014-00000796	Smoke Free Arizona.EE Deferred compensation
	\$50.00	110104.205.71		2/28/2014	236189	2014-00000796	State Contract Inmates.EE Deferred compensation
	\$2.00	251678.205.71		2/28/2014	236189	2014-00000796	WIA FY13 "17.258, 17.259&17.260".EE Deferred compensation
	\$8.00	251679.205.71		2/28/2014	236189	2014-00000796	WIA PY12 "17.258, 17.259&17.260".EE Deferred compensation
	\$30.00	223230.205.71		2/28/2014	236189	2014-00000796	AIPS - Adult Intensive Prob Svc.EE Deferred compensation
	\$1,868.28	212315.205.71		2/28/2014	236189	2014-00000796	Byrne Drug Enforc - "16.738".EE Deferred compensation
	\$30.00	212309.205.71		2/28/2014	236189	2014-00000796	Child Support IV-D - "93.563".EE Deferred compensation

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	\$35.00	211298.205.71		2/28/2014	236189	2014-00000796	County JP Ordinance.EE Deferred compensation
	\$7.50	212314.205.71		2/28/2014	236189	2014-00000796	DPS VOCA Victim Asst - "16.575".EE Deferred compensation
	\$1,664.39	110101.205.71		2/28/2014	236189	2014-00000796	General Fund.EE Deferred compensation
	\$36.68	221100.205.71		2/28/2014	236189	2014-00000796	Jail Fees Ordinance.EE Deferred compensation
	\$0.61	211239.205.71		2/28/2014	236189	2014-00000796	JCEF Winslow.EE Deferred compensation
	\$25.00	229460.205.71		2/28/2014	236189	2014-00000796	NC Flood Control District.EE Deferred compensation
	\$169.99	250600.205.71		2/28/2014	236189	2014-00000796	Public Health Service District.EE Deferred compensation
	\$440.00	230400.205.71		2/28/2014	236189	2014-00000796	Public Works.EE Deferred compensation
	\$45.01	250624.205.71		2/28/2014	236189	2014-00000796	Smoke Free Arizona.EE Deferred compensation
	\$75.00	220397.205.71		2/28/2014	236189	2014-00000796	Southwest Border HIDTA "95.001".EE Deferred compensation
	\$25.00	223231.205.71		2/28/2014	236189	2014-00000796	State Aid Enhancement.EE Deferred compensation
	\$17.50	212308.205.71		2/28/2014	236189	2014-00000796	Victim Assistance.EE Deferred compensation
	\$25.00	230400.205.71		2/28/2014	236189	2014-00000796	Public Works.EE Deferred compensation
NAVAJO CO FEDERAL TAX WITHHOLDING	\$220,146.72						

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	\$429.24	223276.205.30		2/14/2014	236155	2014-00000760	Adult Probation Fees.EE Social sec cont - FICA
	\$429.24	223276.204.20		2/14/2014	236155	2014-00000760	Adult Probation Fees.ER Social sec cont - FICA
	\$572.87	223230.205.30		2/14/2014	236155	2014-00000760	AIPS - Adult Intensive Prob Svc.EE Social sec cont - FICA
	\$572.87	223230.204.20		2/14/2014	236155	2014-00000760	AIPS - Adult Intensive Prob Svc.ER Social sec cont - FICA
	\$39.60	211225.205.30		2/14/2014	236155	2014-00000760	Aztec Field Trainer.EE Social sec cont - FICA
	\$39.60	211225.204.20		2/14/2014	236155	2014-00000760	Aztec Field Trainer.ER Social sec cont - FICA
	\$273.79	250602.205.30		2/14/2014	236155	2014-00000760	Bio-Terrorism - "93.069".EE Social sec cont - FICA
	\$273.77	250602.204.20		2/14/2014	236155	2014-00000760	Bio-Terrorism - "93.069".ER Social sec cont - FICA
	\$32.32	223302.205.30		2/14/2014	236155	2014-00000760	BJA Drug Court "16.585".EE Social sec cont - FICA
	\$32.32	223302.204.20		2/14/2014	236155	2014-00000760	BJA Drug Court "16.585".ER Social sec cont - FICA
	\$55.83	220357.205.30		2/14/2014	236155	2014-00000760	Boating Safety.EE Social sec cont - FICA
	\$55.82	220357.204.20		2/14/2014	236155	2014-00000760	Boating Safety.ER Social sec cont - FICA
	\$168.83	212315.205.30		2/14/2014	236155	2014-00000760	Byrne Drug Enforc - "16.738".EE Social sec cont - FICA
	\$168.83	212315.204.20		2/14/2014	236155	2014-00000760	Byrne Drug Enforc - "16.738".ER Social sec cont - FICA
	\$132.26	211232.205.30		2/14/2014	236155	2014-00000760	CASA.EE Social sec cont - FICA

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	\$132.26	211232.204.20		2/14/2014	236155	2014-00000760	CASA.ER Social sec cont - FICA
	\$916.81	212309.205.30		2/14/2014	236155	2014-00000760	Child Support IV-D - "93.563".EE Social sec cont - FICA
	\$916.81	212309.204.20		2/14/2014	236155	2014-00000760	Child Support IV-D - "93.563".ER Social sec cont - FICA
	\$289.22	212311.205.30		2/14/2014	236155	2014-00000760	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - FICA
	\$289.22	212311.204.20		2/14/2014	236155	2014-00000760	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - FICA
	\$79.76	211262.205.30		2/14/2014	236155	2014-00000760	Clerk Document Storage Retrieval.EE Social sec cont - FICA
	\$79.76	211262.204.20		2/14/2014	236155	2014-00000760	Clerk Document Storage Retrieval.ER Social sec cont - FICA
	\$215.70	110123.205.30		2/14/2014	236155	2014-00000760	Commissary/Phone Fund.EE Social sec cont - FICA
	\$215.70	110123.204.20		2/14/2014	236155	2014-00000760	Commissary/Phone Fund.ER Social sec cont - FICA
	\$37.58	223237.205.30		2/14/2014	236155	2014-00000760	Community Punishment Program.EE Social sec cont - FICA
	\$37.58	223237.204.20		2/14/2014	236155	2014-00000760	Community Punishment Program.ER Social sec cont - FICA
	\$120.33	211226.205.30		2/14/2014	236155	2014-00000760	Conciliation Court Fees.EE Social sec cont - FICA
	\$120.33	211226.204.20		2/14/2014	236155	2014-00000760	Conciliation Court Fees.ER Social sec cont - FICA

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	\$585.28	211298.205.30		2/14/2014	236155	2014-00000760	County JP Ordinance.EE Social sec cont - FICA
	\$585.28	211298.204.20		2/14/2014	236155	2014-00000760	County JP Ordinance.ER Social sec cont - FICA
	\$40.09	211260.205.30		2/14/2014	236155	2014-00000760	Court Improvements.EE Social sec cont - FICA
	\$40.09	211260.204.20		2/14/2014	236155	2014-00000760	Court Improvements.ER Social sec cont - FICA
	\$81.98	224254.205.30		2/14/2014	236155	2014-00000760	Diversion Consequences.EE Social sec cont - FICA
	\$81.98	224254.204.20		2/14/2014	236155	2014-00000760	Diversion Consequences.ER Social sec cont - FICA
	\$200.37	224227.205.30		2/14/2014	236155	2014-00000760	Diversion Intake.EE Social sec cont - FICA
	\$200.37	224227.204.20		2/14/2014	236155	2014-00000760	Diversion Intake.ER Social sec cont - FICA
	\$94.67	212314.205.30		2/14/2014	236155	2014-00000760	DPS VOCA Victim Asst - "16.575".EE Social sec cont - FICA
	\$94.66	212314.204.20		2/14/2014	236155	2014-00000760	DPS VOCA Victim Asst - "16.575".ER Social sec cont - FICA
	\$137.61	211224.205.30		2/14/2014	236155	2014-00000760	Drug Court.EE Social sec cont - FICA
	\$137.61	211224.204.20		2/14/2014	236155	2014-00000760	Drug Court.ER Social sec cont - FICA
	\$83.04	220360.205.30		2/14/2014	236155	2014-00000760	Drug Enforcement - "16.738".EE Social sec cont - FICA
	\$83.02	220360.204.20		2/14/2014	236155	2014-00000760	Drug Enforcement - "16.738".ER Social sec cont - FICA

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	\$225.87	280465.205.30		2/14/2014	236155	2014-00000760	Eastern AZ Counties Org - ECO.EE Social sec cont - FICA
	\$225.87	280465.204.20		2/14/2014	236155	2014-00000760	Eastern AZ Counties Org - ECO.ER Social sec cont - FICA
	\$181.49	227432.205.30		2/14/2014	236155	2014-00000760	Emergency Mgmt CFDA "97.042".EE Social sec cont - FICA
	\$181.48	227432.204.20		2/14/2014	236155	2014-00000760	Emergency Mgmt CFDA "97.042".ER Social sec cont - FICA
	\$9.16	212202.205.30		2/14/2014	236155	2014-00000760	Family Advocacy Center.EE Social sec cont - FICA
	\$9.14	212202.204.20		2/14/2014	236155	2014-00000760	Family Advocacy Center.ER Social sec cont - FICA
	\$17.47	250615.205.30		2/14/2014	236155	2014-00000760	Family Planning - "93.217".EE Social sec cont - FICA
	\$17.46	250615.204.20		2/14/2014	236155	2014-00000760	Family Planning - "93.217".ER Social sec cont - FICA
	\$1,438.29	110103.205.30		2/14/2014	236155	2014-00000760	Federal Contract Inmates.EE Social sec cont - FICA
	\$1,438.29	110103.204.20		2/14/2014	236155	2014-00000760	Federal Contract Inmates.ER Social sec cont - FICA
	\$99.04	250645.205.30		2/14/2014	236155	2014-00000760	First Things First - Newborn.EE Social sec cont - FICA
	\$99.04	250645.204.20		2/14/2014	236155	2014-00000760	First Things First - Newborn.ER Social sec cont - FICA
	\$62.76	250640.205.30		2/14/2014	236155	2014-00000760	Fluoride Varnish.EE Social sec cont - FICA
	\$62.76	250640.204.20		2/14/2014	236155	2014-00000760	Fluoride Varnish.ER Social sec cont - FICA

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	\$183.59	250647.205.30		2/14/2014	236155	2014-00000760	FTF - NN Oral Health Program.EE Social sec cont - FICA
	\$183.59	250647.204.20		2/14/2014	236155	2014-00000760	FTF - NN Oral Health Program.ER Social sec cont - FICA
	\$320.79	250646.205.30		2/14/2014	236155	2014-00000760	FTF - Nutrition and Obesity Prev.EE Social sec cont - FICA
	\$320.79	250646.204.20		2/14/2014	236155	2014-00000760	FTF - Nutrition and Obesity Prev.ER Social sec cont - FICA
	\$68.21	261825.205.30		2/14/2014	236155	2014-00000760	FTF Early Childhood - State.EE Social sec cont - FICA
	\$68.21	261825.204.20		2/14/2014	236155	2014-00000760	FTF Early Childhood - State.ER Social sec cont - FICA
	\$112.46	212212.205.30		2/14/2014	236155	2014-00000760	FTG Local - County Attorney.EE Social sec cont - FICA
	\$112.46	212212.204.20		2/14/2014	236155	2014-00000760	FTG Local - County Attorney.ER Social sec cont - FICA
	\$27.21	213213.205.30		2/14/2014	236155	2014-00000760	FTG Local - Public Defender.EE Social sec cont - FICA
	\$27.21	213213.204.20		2/14/2014	236155	2014-00000760	FTG Local - Public Defender.ER Social sec cont - FICA
	\$242.21	211201.205.30		2/14/2014	236155	2014-00000760	FTG State - Superior Courts.EE Social sec cont - FICA
	\$242.21	211201.204.20		2/14/2014	236155	2014-00000760	FTG State - Superior Courts.ER Social sec cont - FICA
	\$33,378.66	110101.205.30		2/14/2014	236155	2014-00000760	General Fund.EE Social sec cont - FICA
	\$33,378.84	110101.204.20		2/14/2014	236155	2014-00000760	General Fund.ER Social sec cont - FICA

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	\$19.47	220403.205.30		2/14/2014	236155	2014-00000760	HIDTA - Dom Hwy Enfrmt "95.001".EE Social sec cont - FICA
	\$19.42	220403.204.20		2/14/2014	236155	2014-00000760	HIDTA - Dom Hwy Enfrmt "95.001".ER Social sec cont - FICA
	\$37.62	250603.205.30		2/14/2014	236155	2014-00000760	Immunization Services "93.268".EE Social sec cont - FICA
	\$37.62	250603.204.20		2/14/2014	236155	2014-00000760	Immunization Services "93.268".ER Social sec cont - FICA
	\$81.46	250613.205.30		2/14/2014	236155	2014-00000760	Injury Prevention - "93.994".EE Social sec cont - FICA
	\$81.46	250613.204.20		2/14/2014	236155	2014-00000760	Injury Prevention - "93.994".ER Social sec cont - FICA
	\$86.41	212334.205.30		2/14/2014	236155	2014-00000760	IV-D Incentive "93.563".EE Social sec cont - FICA
	\$86.41	212334.204.20		2/14/2014	236155	2014-00000760	IV-D Incentive "93.563".ER Social sec cont - FICA
	\$32.18	220359.205.30		2/14/2014	236155	2014-00000760	Jail Enhancement.EE Social sec cont - FICA
	\$32.11	220359.204.20		2/14/2014	236155	2014-00000760	Jail Enhancement.ER Social sec cont - FICA
	\$428.60	221100.205.30		2/14/2014	236155	2014-00000760	Jail Fees Ordinance.EE Social sec cont - FICA
	\$428.59	221100.204.20		2/14/2014	236155	2014-00000760	Jail Fees Ordinance.ER Social sec cont - FICA
	\$34.04	211244.205.30		2/14/2014	236155	2014-00000760	JCEF Clerk Superior Court.EE Social sec cont - FICA
	\$34.04	211244.204.20		2/14/2014	236155	2014-00000760	JCEF Clerk Superior Court.ER Social sec cont - FICA

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	\$23.56	211238.205.30		2/14/2014	236155	2014-00000760	JCEF Holbrook.EE Social sec cont - FICA
	\$23.56	211238.204.20		2/14/2014	236155	2014-00000760	JCEF Holbrook.ER Social sec cont - FICA
	\$2.81	211241.205.30		2/14/2014	236155	2014-00000760	JCEF Show Low.EE Social sec cont - FICA
	\$2.81	211241.204.20		2/14/2014	236155	2014-00000760	JCEF Show Low.ER Social sec cont - FICA
	\$8.32	211240.205.30		2/14/2014	236155	2014-00000760	JCEF Snowflake.EE Social sec cont - FICA
	\$8.31	211240.204.20		2/14/2014	236155	2014-00000760	JCEF Snowflake.ER Social sec cont - FICA
	\$5.29	211239.205.30		2/14/2014	236155	2014-00000760	JCEF Winslow.EE Social sec cont - FICA
	\$5.29	211239.204.20		2/14/2014	236155	2014-00000760	JCEF Winslow.ER Social sec cont - FICA
	\$365.15	224228.205.30		2/14/2014	236155	2014-00000760	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - FICA
	\$365.15	224228.204.20		2/14/2014	236155	2014-00000760	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - FICA
	\$48.17	224233.205.30		2/14/2014	236155	2014-00000760	Juvenile Probation Fees.EE Social sec cont - FICA
	\$48.17	224233.204.20		2/14/2014	236155	2014-00000760	Juvenile Probation Fees.ER Social sec cont - FICA
	\$281.60	224229.205.30		2/14/2014	236155	2014-00000760	Juvenile Standard Probation.EE Social sec cont - FICA
	\$281.60	224229.204.20		2/14/2014	236155	2014-00000760	Juvenile Standard Probation.ER Social sec cont - FICA
	\$115.06	224253.205.30		2/14/2014	236155	2014-00000760	Juvenile Treatment Services.EE Social sec cont - FICA

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	\$115.06	224253.204.20		2/14/2014	236155	2014-00000760	Juvenile Treatment Services.ER Social sec cont - FICA
	\$17.74	213342.205.30		2/14/2014	236155	2014-00000760	LDO Indigent Assessment Fees.EE Social sec cont - FICA
	\$17.74	213342.204.20		2/14/2014	236155	2014-00000760	LDO Indigent Assessment Fees.ER Social sec cont - FICA
	\$312.58	261800.205.30		2/14/2014	236155	2014-00000760	Library Dist.EE Social sec cont - FICA
	\$312.58	261800.204.20		2/14/2014	236155	2014-00000760	Library Dist.ER Social sec cont - FICA
	\$167.90	220389.205.30		2/14/2014	236155	2014-00000760	Local IGAs - Dispatch.EE Social sec cont - FICA
	\$167.90	220389.204.20		2/14/2014	236155	2014-00000760	Local IGAs - Dispatch.ER Social sec cont - FICA
	\$81.46	250604.205.30		2/14/2014	236155	2014-00000760	Maternal Infant Child "93.505".EE Social sec cont - FICA
	\$81.46	250604.204.20		2/14/2014	236155	2014-00000760	Maternal Infant Child "93.505".ER Social sec cont - FICA
	\$261.54	212333.205.30		2/14/2014	236155	2014-00000760	Municipal Misdemeanor IGA.EE Social sec cont - FICA
	\$261.54	212333.204.20		2/14/2014	236155	2014-00000760	Municipal Misdemeanor IGA.ER Social sec cont - FICA
	\$224.49	229460.205.30		2/14/2014	236155	2014-00000760	NC Flood Control District.EE Social sec cont - FICA
	\$224.49	229460.204.20		2/14/2014	236155	2014-00000760	NC Flood Control District.ER Social sec cont - FICA

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	\$33.90	212329.205.30		2/14/2014	236155	2014-00000760	NCA Fac Development "16.Unknown".EE Social sec cont - FICA
	\$33.91	212329.204.20		2/14/2014	236155	2014-00000760	NCA Fac Development "16.Unknown".ER Social sec cont - FICA
	\$260.39	250607.205.30		2/14/2014	236155	2014-00000760	Nutrition Network - "10.561".EE Social sec cont - FICA
	\$260.39	250607.204.20		2/14/2014	236155	2014-00000760	Nutrition Network - "10.561".ER Social sec cont - FICA
	\$93.52	220395.205.30		2/14/2014	236155	2014-00000760	Pawn Transaction Fees.EE Social sec cont - FICA
	\$93.52	220395.204.20		2/14/2014	236155	2014-00000760	Pawn Transaction Fees.ER Social sec cont - FICA
	\$77.20	213333.205.30		2/14/2014	236155	2014-00000760	PDO Indigent Assessment Fees.EE Social sec cont - FICA
	\$77.20	213333.204.20		2/14/2014	236155	2014-00000760	PDO Indigent Assessment Fees.ER Social sec cont - FICA
	\$38.87	250649.205.30		2/14/2014	236155	2014-00000760	Population Health Policy.EE Social sec cont - FICA
	\$38.87	250649.204.20		2/14/2014	236155	2014-00000760	Population Health Policy.ER Social sec cont - FICA
	\$38.88	250648.205.30		2/14/2014	236155	2014-00000760	Public Health Accreditation.EE Social sec cont - FICA
	\$38.88	250648.204.20		2/14/2014	236155	2014-00000760	Public Health Accreditation.ER Social sec cont - FICA

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	\$1,994.87	250600.205.30		2/14/2014	236155	2014-00000760	Public Health Service District.EE Social sec cont - FICA
	\$1,994.91	250600.204.20		2/14/2014	236155	2014-00000760	Public Health Service District.ER Social sec cont - FICA
	\$6,206.18	230400.205.30		2/14/2014	236155	2014-00000760	Public Works.EE Social sec cont - FICA
	\$6,206.18	230400.204.20		2/14/2014	236155	2014-00000760	Public Works.ER Social sec cont - FICA
	\$73.29	210111.205.30		2/14/2014	236155	2014-00000760	Recorder's Surcharge (DS&R).EE Social sec cont - FICA
	\$73.29	210111.204.20		2/14/2014	236155	2014-00000760	Recorder's Surcharge (DS&R).ER Social sec cont - FICA
	\$173.15	212316.205.30		2/14/2014	236155	2014-00000760	RICO - Anti-Racketeering.EE Social sec cont - FICA
	\$173.16	212316.204.20		2/14/2014	236155	2014-00000760	RICO - Anti-Racketeering.ER Social sec cont - FICA
	\$134.65	250624.205.30		2/14/2014	236155	2014-00000760	Smoke Free Arizona.EE Social sec cont - FICA
	\$134.64	250624.204.20		2/14/2014	236155	2014-00000760	Smoke Free Arizona.ER Social sec cont - FICA
	\$147.07	220397.205.30		2/14/2014	236155	2014-00000760	Southwest Border HIDTA "95.001".EE Social sec cont - FICA
	\$147.07	220397.204.20		2/14/2014	236155	2014-00000760	Southwest Border HIDTA "95.001".ER Social sec cont - FICA
	\$1,030.64	223231.205.30		2/14/2014	236155	2014-00000760	State Aid Enhancement.EE Social sec cont - FICA

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	\$1,030.64	223231.204.20		2/14/2014	236155	2014-00000760	State Aid Enhancement.ER Social sec cont - FICA
	\$650.85	110104.205.30		2/14/2014	236155	2014-00000760	State Contract Inmates.EE Social sec cont - FICA
	\$650.85	110104.204.20		2/14/2014	236155	2014-00000760	State Contract Inmates.ER Social sec cont - FICA
	\$116.87	250614.205.30		2/14/2014	236155	2014-00000760	Teen Pregnancy Prevention.EE Social sec cont - FICA
	\$116.87	250614.204.20		2/14/2014	236155	2014-00000760	Teen Pregnancy Prevention.ER Social sec cont - FICA
	\$220.50	250612.205.30		2/14/2014	236155	2014-00000760	Tobacco Use Prevention.EE Social sec cont - FICA
	\$220.50	250612.204.20		2/14/2014	236155	2014-00000760	Tobacco Use Prevention.ER Social sec cont - FICA
	\$54.08	212308.205.30		2/14/2014	236155	2014-00000760	Victim Assistance.EE Social sec cont - FICA
	\$54.09	212308.204.20		2/14/2014	236155	2014-00000760	Victim Assistance.ER Social sec cont - FICA
	\$35.07	212305.205.30		2/14/2014	236155	2014-00000760	Victim's Rights.EE Social sec cont - FICA
	\$35.07	212305.204.20		2/14/2014	236155	2014-00000760	Victim's Rights.ER Social sec cont - FICA
	\$52.99	230401.205.30		2/14/2014	236155	2014-00000760	Waste Tire Disposal Program.EE Social sec cont - FICA
	\$52.99	230401.204.20		2/14/2014	236155	2014-00000760	Waste Tire Disposal Program.ER Social sec cont - FICA
	\$59.10	250642.205.30		2/14/2014	236155	2014-00000760	Whiteriver Oral Health.EE Social sec cont - FICA
	\$59.10	250642.204.20		2/14/2014	236155	2014-00000760	Whiteriver Oral Health.ER Social sec cont - FICA

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	\$281.79	251678.205.30		2/14/2014	236155	2014-00000760	WIA FY13 "17.258, 17.259&17.260".EE Social sec cont - FICA
	\$281.82	251678.204.20		2/14/2014	236155	2014-00000760	WIA FY13 "17.258, 17.259&17.260".ER Social sec cont - FICA
	\$105.21	251679.205.30		2/14/2014	236155	2014-00000760	WIA PY12 "17.258, 17.259&17.260".EE Social sec cont - FICA
	\$105.18	251679.204.20		2/14/2014	236155	2014-00000760	WIA PY12 "17.258, 17.259&17.260".ER Social sec cont - FICA
	\$363.96	250606.205.30		2/14/2014	236155	2014-00000760	Women Infant & Children "10.557".EE Social sec cont - FICA
	\$363.96	250606.204.20		2/14/2014	236155	2014-00000760	Women Infant & Children "10.557".ER Social sec cont - FICA
	(\$0.48)	110101.205.30		2/28/2014	236190	2014-00000797	General Fund.EE Social sec cont - FICA
	\$0.48	110101.205.30		2/28/2014	236190	2014-00000797	General Fund.EE Social sec cont - FICA
	(\$0.48)	110101.204.20		2/28/2014	236190	2014-00000797	General Fund.ER Social sec cont - FICA
	\$0.48	110101.204.20		2/28/2014	236190	2014-00000797	General Fund.ER Social sec cont - FICA
	\$429.56	223276.205.30		2/28/2014	236190	2014-00000797	Adult Probation Fees.EE Social sec cont - FICA
	\$429.56	223276.204.20		2/28/2014	236190	2014-00000797	Adult Probation Fees.ER Social sec cont - FICA
	\$572.87	223230.205.30		2/28/2014	236190	2014-00000797	AIPS - Adult Intensive Prob Svc.EE Social sec cont - FICA

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	\$572.87	223230.204.20		2/28/2014	236190	2014-00000797	AIPS - Adult Intensive Prob Svc.ER Social sec cont - FICA
	\$38.97	211225.205.30		2/28/2014	236190	2014-00000797	Aztec Field Trainer.EE Social sec cont - FICA
	\$38.97	211225.204.20		2/28/2014	236190	2014-00000797	Aztec Field Trainer.ER Social sec cont - FICA
	\$255.58	250602.205.30		2/28/2014	236190	2014-00000797	Bio-Terrorism - "93.069".EE Social sec cont - FICA
	\$255.56	250602.204.20		2/28/2014	236190	2014-00000797	Bio-Terrorism - "93.069".ER Social sec cont - FICA
	\$66.72	220357.205.30		2/28/2014	236190	2014-00000797	Boating Safety.EE Social sec cont - FICA
	\$66.71	220357.204.20		2/28/2014	236190	2014-00000797	Boating Safety.ER Social sec cont - FICA
	\$168.83	212315.205.30		2/28/2014	236190	2014-00000797	Byrne Drug Enforc - "16.738".EE Social sec cont - FICA
	\$168.83	212315.204.20		2/28/2014	236190	2014-00000797	Byrne Drug Enforc - "16.738".ER Social sec cont - FICA
	\$132.24	211232.205.30		2/28/2014	236190	2014-00000797	CASA.EE Social sec cont - FICA
	\$132.24	211232.204.20		2/28/2014	236190	2014-00000797	CASA.ER Social sec cont - FICA
	\$38.16	250644.205.30		2/28/2014	236190	2014-00000797	Child Care Health Consultant .EE Social sec cont - FICA
	\$38.16	250644.204.20		2/28/2014	236190	2014-00000797	Child Care Health Consultant .ER Social sec cont - FICA
	\$865.34	212309.205.30		2/28/2014	236190	2014-00000797	Child Support IV-D - "93.563".EE Social sec cont - FICA
	\$865.34	212309.204.20		2/28/2014	236190	2014-00000797	Child Support IV-D - "93.563".ER Social sec cont - FICA

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	\$286.06	212311.205.30		2/28/2014	236190	2014-00000797	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - FICA
	\$286.06	212311.204.20		2/28/2014	236190	2014-00000797	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - FICA
	\$79.76	211262.205.30		2/28/2014	236190	2014-00000797	Clerk Document Storage Retrieval.EE Social sec cont - FICA
	\$79.76	211262.204.20		2/28/2014	236190	2014-00000797	Clerk Document Storage Retrieval.ER Social sec cont - FICA
	\$208.01	110123.205.30		2/28/2014	236190	2014-00000797	Commissary/Phone Fund.EE Social sec cont - FICA
	\$208.01	110123.204.20		2/28/2014	236190	2014-00000797	Commissary/Phone Fund.ER Social sec cont - FICA
	\$37.58	223237.205.30		2/28/2014	236190	2014-00000797	Community Punishment Program.EE Social sec cont - FICA
	\$37.58	223237.204.20		2/28/2014	236190	2014-00000797	Community Punishment Program.ER Social sec cont - FICA
	\$120.33	211226.205.30		2/28/2014	236190	2014-00000797	Conciliation Court Fees.EE Social sec cont - FICA
	\$120.33	211226.204.20		2/28/2014	236190	2014-00000797	Conciliation Court Fees.ER Social sec cont - FICA
	\$585.30	211298.205.30		2/28/2014	236190	2014-00000797	County JP Ordinance.EE Social sec cont - FICA
	\$585.30	211298.204.20		2/28/2014	236190	2014-00000797	County JP Ordinance.ER Social sec cont - FICA
	\$40.09	211260.205.30		2/28/2014	236190	2014-00000797	Court Improvements.EE Social sec cont - FICA

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	\$40.09	211260.204.20		2/28/2014	236190	2014-00000797	Court Improvements.ER Social sec cont - FICA
	\$81.98	224254.205.30		2/28/2014	236190	2014-00000797	Diversion Consequences.EE Social sec cont - FICA
	\$81.98	224254.204.20		2/28/2014	236190	2014-00000797	Diversion Consequences.ER Social sec cont - FICA
	\$200.39	224227.205.30		2/28/2014	236190	2014-00000797	Diversion Intake.EE Social sec cont - FICA
	\$200.38	224227.204.20		2/28/2014	236190	2014-00000797	Diversion Intake.ER Social sec cont - FICA
	\$94.59	212314.205.30		2/28/2014	236190	2014-00000797	DPS VOCA Victim Asst - "16.575".EE Social sec cont - FICA
	\$94.59	212314.204.20		2/28/2014	236190	2014-00000797	DPS VOCA Victim Asst - "16.575".ER Social sec cont - FICA
	\$137.61	211224.205.30		2/28/2014	236190	2014-00000797	Drug Court.EE Social sec cont - FICA
	\$137.61	211224.204.20		2/28/2014	236190	2014-00000797	Drug Court.ER Social sec cont - FICA
	\$82.75	220360.205.30		2/28/2014	236190	2014-00000797	Drug Enforcement - "16.738".EE Social sec cont - FICA
	\$82.74	220360.204.20		2/28/2014	236190	2014-00000797	Drug Enforcement - "16.738".ER Social sec cont - FICA
	\$219.67	280465.205.30		2/28/2014	236190	2014-00000797	Eastern AZ Counties Org - ECO.EE Social sec cont - FICA
	\$219.67	280465.204.20		2/28/2014	236190	2014-00000797	Eastern AZ Counties Org - ECO.ER Social sec cont - FICA
	\$179.57	227432.205.30		2/28/2014	236190	2014-00000797	Emergency Mgmt CFDA "97.042".EE Social sec cont - FICA

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	\$179.57	227432.204.20		2/28/2014	236190	2014-00000797	Emergency Mgmt CFDA "97.042".ER Social sec cont - FICA
	\$17.47	250615.205.30		2/28/2014	236190	2014-00000797	Family Planning - "93.217".EE Social sec cont - FICA
	\$17.46	250615.204.20		2/28/2014	236190	2014-00000797	Family Planning - "93.217".ER Social sec cont - FICA
	\$1,323.98	110103.205.30		2/28/2014	236190	2014-00000797	Federal Contract Inmates.EE Social sec cont - FICA
	\$1,323.97	110103.204.20		2/28/2014	236190	2014-00000797	Federal Contract Inmates.ER Social sec cont - FICA
	\$92.84	250645.205.30		2/28/2014	236190	2014-00000797	First Things First - Newborn.EE Social sec cont - FICA
	\$92.84	250645.204.20		2/28/2014	236190	2014-00000797	First Things First - Newborn.ER Social sec cont - FICA
	\$62.76	250640.205.30		2/28/2014	236190	2014-00000797	Fluoride Varnish.EE Social sec cont - FICA
	\$62.76	250640.204.20		2/28/2014	236190	2014-00000797	Fluoride Varnish.ER Social sec cont - FICA
	\$177.37	250647.205.30		2/28/2014	236190	2014-00000797	FTF - NN Oral Health Program.EE Social sec cont - FICA
	\$177.37	250647.204.20		2/28/2014	236190	2014-00000797	FTF - NN Oral Health Program.ER Social sec cont - FICA
	\$296.33	250646.205.30		2/28/2014	236190	2014-00000797	FTF - Nutrition and Obesity Prev.EE Social sec cont - FICA
	\$296.33	250646.204.20		2/28/2014	236190	2014-00000797	FTF - Nutrition and Obesity Prev.ER Social sec cont - FICA
	\$68.21	261825.205.30		2/28/2014	236190	2014-00000797	FTF Early Childhood - State.EE Social sec cont - FICA

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	\$68.21	261825.204.20		2/28/2014	236190	2014-00000797	FTF Early Childhood - State.ER Social sec cont - FICA
	\$101.23	212212.205.30		2/28/2014	236190	2014-00000797	FTG Local - County Attorney.EE Social sec cont - FICA
	\$101.23	212212.204.20		2/28/2014	236190	2014-00000797	FTG Local - County Attorney.ER Social sec cont - FICA
	\$24.56	213213.205.30		2/28/2014	236190	2014-00000797	FTG Local - Public Defender.EE Social sec cont - FICA
	\$24.56	213213.204.20		2/28/2014	236190	2014-00000797	FTG Local - Public Defender.ER Social sec cont - FICA
	\$292.04	211201.205.30		2/28/2014	236190	2014-00000797	FTG State - Superior Courts.EE Social sec cont - FICA
	\$292.04	211201.204.20		2/28/2014	236190	2014-00000797	FTG State - Superior Courts.ER Social sec cont - FICA
	\$31,771.85	110101.205.30		2/28/2014	236190	2014-00000797	General Fund.EE Social sec cont - FICA
	\$31,771.93	110101.204.20		2/28/2014	236190	2014-00000797	General Fund.ER Social sec cont - FICA
	\$22.25	220403.205.30		2/28/2014	236190	2014-00000797	HIDTA - Dom Hwy Enfrmt "95.001".EE Social sec cont - FICA
	\$22.20	220403.204.20		2/28/2014	236190	2014-00000797	HIDTA - Dom Hwy Enfrmt "95.001".ER Social sec cont - FICA
	\$37.61	250603.205.30		2/28/2014	236190	2014-00000797	Immunization Services "93.268".EE Social sec cont - FICA
	\$37.61	250603.204.20		2/28/2014	236190	2014-00000797	Immunization Services "93.268".ER Social sec cont - FICA
	\$89.39	250613.205.30		2/28/2014	236190	2014-00000797	Injury Prevention - "93.994".EE Social sec cont - FICA

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	\$89.39	250613.204.20		2/28/2014	236190	2014-00000797	Injury Prevention - "93.994".ER Social sec cont - FICA
	\$86.40	212334.205.30		2/28/2014	236190	2014-00000797	IV-D Incentive "93.563".EE Social sec cont - FICA
	\$86.40	212334.204.20		2/28/2014	236190	2014-00000797	IV-D Incentive "93.563".ER Social sec cont - FICA
	\$418.74	221100.205.30		2/28/2014	236190	2014-00000797	Jail Fees Ordinance.EE Social sec cont - FICA
	\$418.74	221100.204.20		2/28/2014	236190	2014-00000797	Jail Fees Ordinance.ER Social sec cont - FICA
	\$34.04	211244.205.30		2/28/2014	236190	2014-00000797	JCEF Clerk Superior Court.EE Social sec cont - FICA
	\$34.04	211244.204.20		2/28/2014	236190	2014-00000797	JCEF Clerk Superior Court.ER Social sec cont - FICA
	\$26.20	211238.205.30		2/28/2014	236190	2014-00000797	JCEF Holbrook.EE Social sec cont - FICA
	\$26.19	211238.204.20		2/28/2014	236190	2014-00000797	JCEF Holbrook.ER Social sec cont - FICA
	\$12.32	211240.205.30		2/28/2014	236190	2014-00000797	JCEF Snowflake.EE Social sec cont - FICA
	\$12.31	211240.204.20		2/28/2014	236190	2014-00000797	JCEF Snowflake.ER Social sec cont - FICA
	\$2.19	211239.205.30		2/28/2014	236190	2014-00000797	JCEF Winslow.EE Social sec cont - FICA
	\$2.19	211239.204.20		2/28/2014	236190	2014-00000797	JCEF Winslow.ER Social sec cont - FICA
	\$365.14	224228.205.30		2/28/2014	236190	2014-00000797	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - FICA
	\$365.14	224228.204.20		2/28/2014	236190	2014-00000797	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - FICA

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	\$48.17	224233.205.30		2/28/2014	236190	2014-00000797	Juvenile Probation Fees.EE Social sec cont - FICA
	\$48.17	224233.204.20		2/28/2014	236190	2014-00000797	Juvenile Probation Fees.ER Social sec cont - FICA
	\$281.60	224229.205.30		2/28/2014	236190	2014-00000797	Juvenile Standard Probation.EE Social sec cont - FICA
	\$281.60	224229.204.20		2/28/2014	236190	2014-00000797	Juvenile Standard Probation.ER Social sec cont - FICA
	\$115.06	224253.205.30		2/28/2014	236190	2014-00000797	Juvenile Treatment Services.EE Social sec cont - FICA
	\$115.06	224253.204.20		2/28/2014	236190	2014-00000797	Juvenile Treatment Services.ER Social sec cont - FICA
	\$17.73	213342.205.30		2/28/2014	236190	2014-00000797	LDO Indigent Assessment Fees.EE Social sec cont - FICA
	\$17.73	213342.204.20		2/28/2014	236190	2014-00000797	LDO Indigent Assessment Fees.ER Social sec cont - FICA
	\$312.58	261800.205.30		2/28/2014	236190	2014-00000797	Library Dist.EE Social sec cont - FICA
	\$312.58	261800.204.20		2/28/2014	236190	2014-00000797	Library Dist.ER Social sec cont - FICA
	\$156.25	220389.205.30		2/28/2014	236190	2014-00000797	Local IGAs - Dispatch.EE Social sec cont - FICA
	\$156.25	220389.204.20		2/28/2014	236190	2014-00000797	Local IGAs - Dispatch.ER Social sec cont - FICA
	\$89.38	250604.205.30		2/28/2014	236190	2014-00000797	Maternal Infant Child "93.505".EE Social sec cont - FICA
	\$89.38	250604.204.20		2/28/2014	236190	2014-00000797	Maternal Infant Child "93.505".ER Social sec cont - FICA

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	\$261.54	212333.205.30		2/28/2014	236190	2014-00000797	Municipal Misdemeanor IGA.EE Social sec cont - FICA
	\$261.54	212333.204.20		2/28/2014	236190	2014-00000797	Municipal Misdemeanor IGA.ER Social sec cont - FICA
	\$223.66	229460.205.30		2/28/2014	236190	2014-00000797	NC Flood Control District.EE Social sec cont - FICA
	\$223.66	229460.204.20		2/28/2014	236190	2014-00000797	NC Flood Control District.ER Social sec cont - FICA
	\$33.87	212329.205.30		2/28/2014	236190	2014-00000797	NCA Fac Development "16.Unknown".EE Social sec cont - FICA
	\$33.87	212329.204.20		2/28/2014	236190	2014-00000797	NCA Fac Development "16.Unknown".ER Social sec cont - FICA
	\$292.80	250607.205.30		2/28/2014	236190	2014-00000797	Nutrition Network - "10.561".EE Social sec cont - FICA
	\$292.80	250607.204.20		2/28/2014	236190	2014-00000797	Nutrition Network - "10.561".ER Social sec cont - FICA
	\$81.79	220395.205.30		2/28/2014	236190	2014-00000797	Pawn Transaction Fees.EE Social sec cont - FICA
	\$81.79	220395.204.20		2/28/2014	236190	2014-00000797	Pawn Transaction Fees.ER Social sec cont - FICA
	\$77.19	213333.205.30		2/28/2014	236190	2014-00000797	PDO Indigent Assessment Fees.EE Social sec cont - FICA
	\$77.19	213333.204.20		2/28/2014	236190	2014-00000797	PDO Indigent Assessment Fees.ER Social sec cont - FICA

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	\$38.87	250649.205.30		2/28/2014	236190	2014-00000797	Population Health Policy.EE Social sec cont - FICA
	\$38.88	250649.204.20		2/28/2014	236190	2014-00000797	Population Health Policy.ER Social sec cont - FICA
	\$38.89	250648.205.30		2/28/2014	236190	2014-00000797	Public Health Accreditation.EE Social sec cont - FICA
	\$38.88	250648.204.20		2/28/2014	236190	2014-00000797	Public Health Accreditation.ER Social sec cont - FICA
	\$1,977.11	250600.205.30		2/28/2014	236190	2014-00000797	Public Health Service District.EE Social sec cont - FICA
	\$1,977.15	250600.204.20		2/28/2014	236190	2014-00000797	Public Health Service District.ER Social sec cont - FICA
	\$6,346.94	230400.205.30		2/28/2014	236190	2014-00000797	Public Works.EE Social sec cont - FICA
	\$6,346.94	230400.204.20		2/28/2014	236190	2014-00000797	Public Works.ER Social sec cont - FICA
	\$73.29	210111.205.30		2/28/2014	236190	2014-00000797	Recorder's Surcharge (DS&R).EE Social sec cont - FICA
	\$73.29	210111.204.20		2/28/2014	236190	2014-00000797	Recorder's Surcharge (DS&R).ER Social sec cont - FICA
	\$148.21	212316.205.30		2/28/2014	236190	2014-00000797	RICO - Anti-Racketeering.EE Social sec cont - FICA
	\$148.25	212316.204.20		2/28/2014	236190	2014-00000797	RICO - Anti-Racketeering.ER Social sec cont - FICA
	\$136.47	250624.205.30		2/28/2014	236190	2014-00000797	Smoke Free Arizona.EE Social sec cont - FICA

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	\$136.46	250624.204.20		2/28/2014	236190	2014-00000797	Smoke Free Arizona.ER Social sec cont - FICA
	\$146.72	220397.205.30		2/28/2014	236190	2014-00000797	Southwest Border HIDTA "95.001".EE Social sec cont - FICA
	\$146.72	220397.204.20		2/28/2014	236190	2014-00000797	Southwest Border HIDTA "95.001".ER Social sec cont - FICA
	\$1,080.38	223231.205.30		2/28/2014	236190	2014-00000797	State Aid Enhancement.EE Social sec cont - FICA
	\$1,080.38	223231.204.20		2/28/2014	236190	2014-00000797	State Aid Enhancement.ER Social sec cont - FICA
	\$628.78	110104.205.30		2/28/2014	236190	2014-00000797	State Contract Inmates.EE Social sec cont - FICA
	\$628.77	110104.204.20		2/28/2014	236190	2014-00000797	State Contract Inmates.ER Social sec cont - FICA
	\$144.62	250614.205.30		2/28/2014	236190	2014-00000797	Teen Pregnancy Prevention.EE Social sec cont - FICA
	\$144.62	250614.204.20		2/28/2014	236190	2014-00000797	Teen Pregnancy Prevention.ER Social sec cont - FICA
	\$234.92	250612.205.30		2/28/2014	236190	2014-00000797	Tobacco Use Prevention.EE Social sec cont - FICA
	\$234.92	250612.204.20		2/28/2014	236190	2014-00000797	Tobacco Use Prevention.ER Social sec cont - FICA
	\$53.90	212308.205.30		2/28/2014	236190	2014-00000797	Victim Assistance.EE Social sec cont - FICA
	\$53.90	212308.204.20		2/28/2014	236190	2014-00000797	Victim Assistance.ER Social sec cont - FICA
	\$35.07	212305.205.30		2/28/2014	236190	2014-00000797	Victim's Rights.EE Social sec cont - FICA

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	\$35.07	212305.204.20		2/28/2014	236190	2014-00000797	Victim's Rights.ER Social sec cont - FICA
	\$53.00	230401.205.30		2/28/2014	236190	2014-00000797	Waste Tire Disposal Program.EE Social sec cont - FICA
	\$53.00	230401.204.20		2/28/2014	236190	2014-00000797	Waste Tire Disposal Program.ER Social sec cont - FICA
	\$59.12	250642.205.30		2/28/2014	236190	2014-00000797	Whiteriver Oral Health.EE Social sec cont - FICA
	\$59.12	250642.204.20		2/28/2014	236190	2014-00000797	Whiteriver Oral Health.ER Social sec cont - FICA
	\$323.62	251678.205.30		2/28/2014	236190	2014-00000797	WIA FY13 "17.258, 17.259&17.260".EE Social sec cont - FICA
	\$323.64	251678.204.20		2/28/2014	236190	2014-00000797	WIA FY13 "17.258, 17.259&17.260".ER Social sec cont - FICA
	\$136.36	251679.205.30		2/28/2014	236190	2014-00000797	WIA PY12 "17.258, 17.259&17.260".EE Social sec cont - FICA
	\$136.34	251679.204.20		2/28/2014	236190	2014-00000797	WIA PY12 "17.258, 17.259&17.260".ER Social sec cont - FICA
	\$347.72	250606.205.30		2/28/2014	236190	2014-00000797	Women Infant & Children "10.557".EE Social sec cont - FICA
	\$347.72	250606.204.20		2/28/2014	236190	2014-00000797	Women Infant & Children "10.557".ER Social sec cont - FICA
NAVAJO CO FEDERAL TAX WITHHOLDING	\$134,913.18						
	\$491.64	223276.205.10		2/14/2014	236156	2014-00000761	Adult Probation Fees.EE Federal income taxes

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	\$398.81	223230.205.10		2/14/2014	236156	2014-00000761	AIPS - Adult Intensive Prob Svc.EE Federal income taxes
	\$62.81	211225.205.10		2/14/2014	236156	2014-00000761	Aztec Field Trainer.EE Federal income taxes
	\$550.05	250602.205.10		2/14/2014	236156	2014-00000761	Bio-Terrorism - "93.069".EE Federal income taxes
	\$116.31	220357.205.10		2/14/2014	236156	2014-00000761	Boating Safety.EE Federal income taxes
	\$192.84	211232.205.10		2/14/2014	236156	2014-00000761	CASA.EE Federal income taxes
	\$861.17	212309.205.10		2/14/2014	236156	2014-00000761	Child Support IV-D - "93.563".EE Federal income taxes
	\$510.18	212311.205.10		2/14/2014	236156	2014-00000761	CJEF - Criminal Justice Enhncmnt.EE Federal income taxes
	\$26.22	211262.205.10		2/14/2014	236156	2014-00000761	Clerk Document Storage Retrieval.EE Federal income taxes
	\$217.77	110123.205.10		2/14/2014	236156	2014-00000761	Commissary/Phone Fund.EE Federal income taxes
	\$1.94	223237.205.10		2/14/2014	236156	2014-00000761	Community Punishment Program.EE Federal income taxes
	\$26.21	211226.205.10		2/14/2014	236156	2014-00000761	Conciliation Court Fees.EE Federal income taxes
	\$687.14	211298.205.10		2/14/2014	236156	2014-00000761	County JP Ordinance.EE Federal income taxes
	\$45.91	211260.205.10		2/14/2014	236156	2014-00000761	Court Improvements.EE Federal income taxes

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	\$14.21	224254.205.10		2/14/2014	236156	2014-00000761	Diversion Consequences.EE Federal income taxes
	\$187.08	224227.205.10		2/14/2014	236156	2014-00000761	Diversion Intake.EE Federal income taxes
	\$71.48	212314.205.10		2/14/2014	236156	2014-00000761	DPS VOCA Victim Asst - "16.575".EE Federal income taxes
	\$204.05	211224.205.10		2/14/2014	236156	2014-00000761	Drug Court.EE Federal income taxes
	\$189.71	220360.205.10		2/14/2014	236156	2014-00000761	Drug Enforcement - "16.738".EE Federal income taxes
	\$317.70	280465.205.10		2/14/2014	236156	2014-00000761	Eastern AZ Counties Org - ECO.EE Federal income taxes
	\$358.82	227432.205.10		2/14/2014	236156	2014-00000761	Emergency Mgmt CFDA "97.042".EE Federal income taxes
	\$13.57	212202.205.10		2/14/2014	236156	2014-00000761	Family Advocacy Center.EE Federal income taxes
	\$23.41	250615.205.10		2/14/2014	236156	2014-00000761	Family Planning - "93.217".EE Federal income taxes
	\$1,887.88	110103.205.10		2/14/2014	236156	2014-00000761	Federal Contract Inmates.EE Federal income taxes
	\$110.75	250645.205.10		2/14/2014	236156	2014-00000761	First Things First - Newborn.EE Federal income taxes
	\$16.33	250640.205.10		2/14/2014	236156	2014-00000761	Fluoride Varnish.EE Federal income taxes
	\$240.96	250647.205.10		2/14/2014	236156	2014-00000761	FTF - NN Oral Health Program.EE Federal income taxes

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	\$154.41	250646.205.10		2/14/2014	236156	2014-00000761	FTF - Nutrition and Obesity Prev.EE Federal income taxes
	\$32.29	261825.205.10		2/14/2014	236156	2014-00000761	FTF Early Childhood - State.EE Federal income taxes
	\$42.23	212212.205.10		2/14/2014	236156	2014-00000761	FTG Local - County Attorney.EE Federal income taxes
	\$30.59	213213.205.10		2/14/2014	236156	2014-00000761	FTG Local - Public Defender.EE Federal income taxes
	\$291.13	211201.205.10		2/14/2014	236156	2014-00000761	FTG State - Superior Courts.EE Federal income taxes
	\$44,835.51	110101.205.10		2/14/2014	236156	2014-00000761	General Fund.EE Federal income taxes
	\$14.69	220403.205.10		2/14/2014	236156	2014-00000761	HIDTA - Dom Hwy Enfrmnt "95.001".EE Federal income taxes
	\$50.39	250603.205.10		2/14/2014	236156	2014-00000761	Immunization Services "93.268".EE Federal income taxes
	\$51.26	250613.205.10		2/14/2014	236156	2014-00000761	Injury Prevention - "93.994".EE Federal income taxes
	\$104.53	212334.205.10		2/14/2014	236156	2014-00000761	IV-D Incentive "93.563".EE Federal income taxes
	\$45.05	220359.205.10		2/14/2014	236156	2014-00000761	Jail Enhancement.EE Federal income taxes
	\$341.16	221100.205.10		2/14/2014	236156	2014-00000761	Jail Fees Ordinance.EE Federal income taxes
	\$18.85	211244.205.10		2/14/2014	236156	2014-00000761	JCEF Clerk Superior Court.EE Federal income taxes
	\$15.66	211238.205.10		2/14/2014	236156	2014-00000761	JCEF Holbrook.EE Federal income taxes

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	\$1.76	211241.205.10		2/14/2014	236156	2014-00000761	JCEF Show Low.EE Federal income taxes
	\$6.88	211240.205.10		2/14/2014	236156	2014-00000761	JCEF Snowflake.EE Federal income taxes
	\$8.20	211239.205.10		2/14/2014	236156	2014-00000761	JCEF Winslow.EE Federal income taxes
	\$243.22	224228.205.10		2/14/2014	236156	2014-00000761	JIPS - Juv Intensive Prob Srvcs.EE Federal income taxes
	\$62.59	224233.205.10		2/14/2014	236156	2014-00000761	Juvenile Probation Fees.EE Federal income taxes
	\$438.86	224229.205.10		2/14/2014	236156	2014-00000761	Juvenile Standard Probation.EE Federal income taxes
	\$192.76	224253.205.10		2/14/2014	236156	2014-00000761	Juvenile Treatment Services.EE Federal income taxes
	\$8.68	213342.205.10		2/14/2014	236156	2014-00000761	LDO Indigent Assessment Fees.EE Federal income taxes
	\$427.77	261800.205.10		2/14/2014	236156	2014-00000761	Library Dist.EE Federal income taxes
	\$154.04	220389.205.10		2/14/2014	236156	2014-00000761	Local IGAs - Dispatch.EE Federal income taxes
	\$51.24	250604.205.10		2/14/2014	236156	2014-00000761	Maternal Infant Child "93.505".EE Federal income taxes
	\$305.13	212333.205.10		2/14/2014	236156	2014-00000761	Municipal Misdemeanor IGA.EE Federal income taxes
	\$291.27	229460.205.10		2/14/2014	236156	2014-00000761	NC Flood Control District.EE Federal income taxes

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	\$50.19	212329.205.10		2/14/2014	236156	2014-00000761	NCA Fac Development "16.Unknown".EE Federal income taxes
	\$192.70	250607.205.10		2/14/2014	236156	2014-00000761	Nutrition Network - "10.561".EE Federal income taxes
	\$124.97	220395.205.10		2/14/2014	236156	2014-00000761	Pawn Transaction Fees.EE Federal income taxes
	\$102.33	213333.205.10		2/14/2014	236156	2014-00000761	PDO Indigent Assessment Fees.EE Federal income taxes
	\$2,647.84	250600.205.10		2/14/2014	236156	2014-00000761	Public Health Service District.EE Federal income taxes
	\$7,009.17	230400.205.10		2/14/2014	236156	2014-00000761	Public Works.EE Federal income taxes
	\$106.52	210111.205.10		2/14/2014	236156	2014-00000761	Recorder's Surcharge (DS&R).EE Federal income taxes
	\$276.71	212316.205.10		2/14/2014	236156	2014-00000761	RICO - Anti-Racketeering.EE Federal income taxes
	\$186.25	250624.205.10		2/14/2014	236156	2014-00000761	Smoke Free Arizona.EE Federal income taxes
	\$171.49	220397.205.10		2/14/2014	236156	2014-00000761	Southwest Border HIDTA "95.001".EE Federal income taxes
	\$1,200.38	223231.205.10		2/14/2014	236156	2014-00000761	State Aid Enhancement.EE Federal income taxes
	\$913.82	110104.205.10		2/14/2014	236156	2014-00000761	State Contract Inmates.EE Federal income taxes

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	\$132.84	250614.205.10		2/14/2014	236156	2014-00000761	Teen Pregnancy Prevention.EE Federal income taxes
	\$293.35	250612.205.10		2/14/2014	236156	2014-00000761	Tobacco Use Prevention.EE Federal income taxes
	\$25.24	212308.205.10		2/14/2014	236156	2014-00000761	Victim Assistance.EE Federal income taxes
	\$41.82	212305.205.10		2/14/2014	236156	2014-00000761	Victim's Rights.EE Federal income taxes
	\$63.30	230401.205.10		2/14/2014	236156	2014-00000761	Waste Tire Disposal Program.EE Federal income taxes
	\$33.72	250642.205.10		2/14/2014	236156	2014-00000761	Whiteriver Oral Health.EE Federal income taxes
	\$318.93	251678.205.10		2/14/2014	236156	2014-00000761	WIA FY13 "17.258, 17.259&17.260".EE Federal income taxes
	\$104.40	251679.205.10		2/14/2014	236156	2014-00000761	WIA PY12 "17.258, 17.259&17.260".EE Federal income taxes
	\$276.08	250606.205.10		2/14/2014	236156	2014-00000761	Women Infant & Children "10.557".EE Federal income taxes
	\$492.43	223276.205.10		2/28/2014	236191	2014-00000798	Adult Probation Fees.EE Federal income taxes
	\$398.81	223230.205.10		2/28/2014	236191	2014-00000798	AIPS - Adult Intensive Prob Svc.EE Federal income taxes
	\$58.82	211225.205.10		2/28/2014	236191	2014-00000798	Aztec Field Trainer.EE Federal income taxes
	\$520.67	250602.205.10		2/28/2014	236191	2014-00000798	Bio-Terrorism - "93.069".EE Federal income taxes

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	\$123.86	220357.205.10		2/28/2014	236191	2014-00000798	Boating Safety.EE Federal income taxes
	\$192.84	211232.205.10		2/28/2014	236191	2014-00000798	CASA.EE Federal income taxes
	\$49.35	250644.205.10		2/28/2014	236191	2014-00000798	Child Care Health Consultant .EE Federal income taxes
	\$768.67	212309.205.10		2/28/2014	236191	2014-00000798	Child Support IV-D - "93.563".EE Federal income taxes
	\$495.12	212311.205.10		2/28/2014	236191	2014-00000798	CJEF - Criminal Justice Enhncmnt.EE Federal income taxes
	\$26.22	211262.205.10		2/28/2014	236191	2014-00000798	Clerk Document Storage Retrieval.EE Federal income taxes
	\$204.23	110123.205.10		2/28/2014	236191	2014-00000798	Commissary/Phone Fund.EE Federal income taxes
	\$1.94	223237.205.10		2/28/2014	236191	2014-00000798	Community Punishment Program.EE Federal income taxes
	\$26.21	211226.205.10		2/28/2014	236191	2014-00000798	Conciliation Court Fees.EE Federal income taxes
	\$687.14	211298.205.10		2/28/2014	236191	2014-00000798	County JP Ordinance.EE Federal income taxes
	\$45.91	211260.205.10		2/28/2014	236191	2014-00000798	Court Improvements.EE Federal income taxes
	\$14.21	224254.205.10		2/28/2014	236191	2014-00000798	Diversion Consequences.EE Federal income taxes
	\$187.08	224227.205.10		2/28/2014	236191	2014-00000798	Diversion Intake.EE Federal income taxes

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	\$70.54	212314.205.10		2/28/2014	236191	2014-00000798	DPS VOCA Victim Asst - "16.575".EE Federal income taxes
	\$204.05	211224.205.10		2/28/2014	236191	2014-00000798	Drug Court.EE Federal income taxes
	\$177.01	220360.205.10		2/28/2014	236191	2014-00000798	Drug Enforcement - "16.738".EE Federal income taxes
	\$304.39	280465.205.10		2/28/2014	236191	2014-00000798	Eastern AZ Counties Org - ECO.EE Federal income taxes
	\$351.73	227432.205.10		2/28/2014	236191	2014-00000798	Emergency Mgmt CFDA "97.042".EE Federal income taxes
	\$23.41	250615.205.10		2/28/2014	236191	2014-00000798	Family Planning - "93.217".EE Federal income taxes
	\$1,665.41	110103.205.10		2/28/2014	236191	2014-00000798	Federal Contract Inmates.EE Federal income taxes
	\$97.45	250645.205.10		2/28/2014	236191	2014-00000798	First Things First - Newborn.EE Federal income taxes
	\$16.33	250640.205.10		2/28/2014	236191	2014-00000798	Fluoride Varnish.EE Federal income taxes
	\$227.65	250647.205.10		2/28/2014	236191	2014-00000798	FTF - NN Oral Health Program.EE Federal income taxes
	\$231.32	250646.205.10		2/28/2014	236191	2014-00000798	FTF - Nutrition and Obesity Prev.EE Federal income taxes
	\$32.29	261825.205.10		2/28/2014	236191	2014-00000798	FTF Early Childhood - State.EE Federal income taxes
	\$42.23	212212.205.10		2/28/2014	236191	2014-00000798	FTG Local - County Attorney.EE Federal income taxes
	\$26.77	213213.205.10		2/28/2014	236191	2014-00000798	FTG Local - Public Defender.EE Federal income taxes

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	\$482.04	211201.205.10		2/28/2014	236191	2014-00000798	FTG State - Superior Courts.EE Federal income taxes
	\$39,340.60	110101.205.10		2/28/2014	236191	2014-00000798	General Fund.EE Federal income taxes
	\$36.89	220403.205.10		2/28/2014	236191	2014-00000798	HIDTA - Dom Hwy Enfrmnt "95.001".EE Federal income taxes
	\$50.39	250603.205.10		2/28/2014	236191	2014-00000798	Immunization Services "93.268".EE Federal income taxes
	\$56.92	250613.205.10		2/28/2014	236191	2014-00000798	Injury Prevention - "93.994".EE Federal income taxes
	\$104.53	212334.205.10		2/28/2014	236191	2014-00000798	IV-D Incentive "93.563".EE Federal income taxes
	\$346.56	221100.205.10		2/28/2014	236191	2014-00000798	Jail Fees Ordinance.EE Federal income taxes
	\$18.85	211244.205.10		2/28/2014	236191	2014-00000798	JCEF Clerk Superior Court.EE Federal income taxes
	\$18.01	211238.205.10		2/28/2014	236191	2014-00000798	JCEF Holbrook.EE Federal income taxes
	\$12.33	211240.205.10		2/28/2014	236191	2014-00000798	JCEF Snowflake.EE Federal income taxes
	\$3.35	211239.205.10		2/28/2014	236191	2014-00000798	JCEF Winslow.EE Federal income taxes
	\$243.22	224228.205.10		2/28/2014	236191	2014-00000798	JIPS - Juv Intensive Prob Srvcs.EE Federal income taxes
	\$62.59	224233.205.10		2/28/2014	236191	2014-00000798	Juvenile Probation Fees.EE Federal income taxes

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	\$438.86	224229.205.10		2/28/2014	236191	2014-00000798	Juvenile Standard Probation.EE Federal income taxes
	\$192.76	224253.205.10		2/28/2014	236191	2014-00000798	Juvenile Treatment Services.EE Federal income taxes
	\$8.68	213342.205.10		2/28/2014	236191	2014-00000798	LDO Indigent Assessment Fees.EE Federal income taxes
	\$427.77	261800.205.10		2/28/2014	236191	2014-00000798	Library Dist.EE Federal income taxes
	\$124.97	220389.205.10		2/28/2014	236191	2014-00000798	Local IGAs - Dispatch.EE Federal income taxes
	\$56.89	250604.205.10		2/28/2014	236191	2014-00000798	Maternal Infant Child "93.505".EE Federal income taxes
	\$305.13	212333.205.10		2/28/2014	236191	2014-00000798	Municipal Misdemeanor IGA.EE Federal income taxes
	\$290.10	229460.205.10		2/28/2014	236191	2014-00000798	NC Flood Control District.EE Federal income taxes
	\$49.05	212329.205.10		2/28/2014	236191	2014-00000798	NCA Fac Development "16.Unknown".EE Federal income taxes
	\$226.96	250607.205.10		2/28/2014	236191	2014-00000798	Nutrition Network - "10.561".EE Federal income taxes
	\$95.08	220395.205.10		2/28/2014	236191	2014-00000798	Pawn Transaction Fees.EE Federal income taxes
	\$102.33	213333.205.10		2/28/2014	236191	2014-00000798	PDO Indigent Assessment Fees.EE Federal income taxes
	\$2,617.96	250600.205.10		2/28/2014	236191	2014-00000798	Public Health Service District.EE Federal income taxes

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	\$7,033.98	230400.205.10		2/28/2014	236191	2014-00000798	Public Works.EE Federal income taxes
	\$106.52	210111.205.10		2/28/2014	236191	2014-00000798	Recorder's Surcharge (DS&R).EE Federal income taxes
	\$242.94	212316.205.10		2/28/2014	236191	2014-00000798	RICO - Anti- Racketeering.EE Federal income taxes
	\$189.12	250624.205.10		2/28/2014	236191	2014-00000798	Smoke Free Arizona.EE Federal income taxes
	\$158.93	220397.205.10		2/28/2014	236191	2014-00000798	Southwest Border HIDTA "95.001".EE Federal income taxes
	\$1,264.52	223231.205.10		2/28/2014	236191	2014-00000798	State Aid Enhancement.EE Federal income taxes
	\$835.91	110104.205.10		2/28/2014	236191	2014-00000798	State Contract Inmates.EE Federal income taxes
	\$132.84	250614.205.10		2/28/2014	236191	2014-00000798	Teen Pregnancy Prevention.EE Federal income taxes
	\$313.98	250612.205.10		2/28/2014	236191	2014-00000798	Tobacco Use Prevention.EE Federal income taxes
	\$23.06	212308.205.10		2/28/2014	236191	2014-00000798	Victim Assistance.EE Federal income taxes
	\$41.82	212305.205.10		2/28/2014	236191	2014-00000798	Victim's Rights.EE Federal income taxes
	\$63.30	230401.205.10		2/28/2014	236191	2014-00000798	Waste Tire Disposal Program.EE Federal income taxes
	\$33.72	250642.205.10		2/28/2014	236191	2014-00000798	Whiteriver Oral Health.EE Federal income taxes

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	\$320.78	251678.205.10		2/28/2014	236191	2014-00000798	WIA FY13 "17.258, 17.259&17.260".EE Federal income taxes
	\$104.84	251679.205.10		2/28/2014	236191	2014-00000798	WIA PY12 "17.258, 17.259&17.260".EE Federal income taxes
	\$252.86	250606.205.10		2/28/2014	236191	2014-00000798	Women Infant & Children "10.557".EE Federal income taxes
NAVAJO CO STATE TAX WITHHOLDING	\$49,630.14						
	\$240.61	223276.205.20		2/14/2014	236157	2014-00000762	Adult Probation Fees.EE State income taxes
	\$167.80	223230.205.20		2/14/2014	236157	2014-00000762	AIPS - Adult Intensive Prob Svc.EE State income taxes
	\$19.70	211225.205.20		2/14/2014	236157	2014-00000762	Aztec Field Trainer.EE State income taxes
	\$111.12	250602.205.20		2/14/2014	236157	2014-00000762	Bio-Terrorism - "93.069".EE State income taxes
	\$26.58	223302.205.20		2/14/2014	236157	2014-00000762	BJA Drug Court "16.585".EE State income taxes
	\$34.15	220357.205.20		2/14/2014	236157	2014-00000762	Boating Safety.EE State income taxes
	\$14.45	212315.205.20		2/14/2014	236157	2014-00000762	Byrne Drug Enforc - "16.738".EE State income taxes
	\$26.37	211232.205.20		2/14/2014	236157	2014-00000762	CASA.EE State income taxes
	\$361.56	212309.205.20		2/14/2014	236157	2014-00000762	Child Support IV-D - "93.563".EE State income taxes
	\$154.94	212311.205.20		2/14/2014	236157	2014-00000762	CJEF - Criminal Justice Enhncmnt.EE State income taxes
	\$29.59	211262.205.20		2/14/2014	236157	2014-00000762	Clerk Document Storage Retrieval.EE State income taxes

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	\$97.15	110123.205.20		2/14/2014	236157	2014-00000762	Commissary/Phone Fund.EE State income taxes
	\$23.19	223237.205.20		2/14/2014	236157	2014-00000762	Community Punishment Program.EE State income taxes
	\$34.12	211226.205.20		2/14/2014	236157	2014-00000762	Conciliation Court Fees.EE State income taxes
	\$304.52	211298.205.20		2/14/2014	236157	2014-00000762	County JP Ordinance.EE State income taxes
	\$15.48	211260.205.20		2/14/2014	236157	2014-00000762	Court Improvements.EE State income taxes
	\$20.81	224254.205.20		2/14/2014	236157	2014-00000762	Diversion Consequences.EE State income taxes
	\$84.76	224227.205.20		2/14/2014	236157	2014-00000762	Diversion Intake.EE State income taxes
	\$47.67	212314.205.20		2/14/2014	236157	2014-00000762	DPS VOCA Victim Asst - "16.575".EE State income taxes
	\$82.35	211224.205.20		2/14/2014	236157	2014-00000762	Drug Court.EE State income taxes
	\$43.48	220360.205.20		2/14/2014	236157	2014-00000762	Drug Enforcement - "16.738".EE State income taxes
	\$86.79	280465.205.20		2/14/2014	236157	2014-00000762	Eastern AZ Counties Org - ECO.EE State income taxes
	\$104.61	227432.205.20		2/14/2014	236157	2014-00000762	Emergency Mgmt CFDA "97.042".EE State income taxes
	\$3.53	212202.205.20		2/14/2014	236157	2014-00000762	Family Advocacy Center.EE State income taxes
	\$12.39	250615.205.20		2/14/2014	236157	2014-00000762	Family Planning - "93.217".EE State income taxes
	\$631.58	110103.205.20		2/14/2014	236157	2014-00000762	Federal Contract Inmates.EE State income taxes

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	\$38.17	250645.205.20		2/14/2014	236157	2014-00000762	First Things First - Newborn.EE State income taxes
	\$16.14	250640.205.20		2/14/2014	236157	2014-00000762	Fluoride Varnish.EE State income taxes
	\$33.37	250647.205.20		2/14/2014	236157	2014-00000762	FTF - NN Oral Health Program.EE State income taxes
	\$95.00	250646.205.20		2/14/2014	236157	2014-00000762	FTF - Nutrition and Obesity Prev.EE State income taxes
	\$40.63	261825.205.20		2/14/2014	236157	2014-00000762	FTF Early Childhood - State.EE State income taxes
	\$50.29	212212.205.20		2/14/2014	236157	2014-00000762	FTG Local - County Attorney.EE State income taxes
	\$16.33	213213.205.20		2/14/2014	236157	2014-00000762	FTG Local - Public Defender.EE State income taxes
	\$103.53	211201.205.20		2/14/2014	236157	2014-00000762	FTG State - Superior Courts.EE State income taxes
	\$15,584.53	110101.205.20		2/14/2014	236157	2014-00000762	General Fund.EE State income taxes
	\$6.56	220403.205.20		2/14/2014	236157	2014-00000762	HIDTA - Dom Hwy Enfrmnt "95.001".EE State income taxes
	\$26.70	250603.205.20		2/14/2014	236157	2014-00000762	Immunization Services "93.268".EE State income taxes
	\$16.85	250613.205.20		2/14/2014	236157	2014-00000762	Injury Prevention - "93.994".EE State income taxes
	\$44.35	212334.205.20		2/14/2014	236157	2014-00000762	IV-D Incentive "93.563".EE State income taxes
	\$16.50	220359.205.20		2/14/2014	236157	2014-00000762	Jail Enhancement.EE State income taxes
	\$192.46	221100.205.20		2/14/2014	236157	2014-00000762	Jail Fees Ordinance.EE State income taxes
	\$17.46	211244.205.20		2/14/2014	236157	2014-00000762	JCEF Clerk Superior Court.EE State income taxes

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	\$6.84	211238.205.20		2/14/2014	236157	2014-00000762	JCEF Holbrook.EE State income taxes
	\$2.31	211241.205.20		2/14/2014	236157	2014-00000762	JCEF Show Low.EE State income taxes
	\$6.58	211240.205.20		2/14/2014	236157	2014-00000762	JCEF Snowflake.EE State income taxes
	\$1.99	211239.205.20		2/14/2014	236157	2014-00000762	JCEF Winslow.EE State income taxes
	\$123.31	224228.205.20		2/14/2014	236157	2014-00000762	JIPS - Juv Intensive Prob Srvcs.EE State income taxes
	\$12.32	224233.205.20		2/14/2014	236157	2014-00000762	Juvenile Probation Fees.EE State income taxes
	\$111.01	224229.205.20		2/14/2014	236157	2014-00000762	Juvenile Standard Probation.EE State income taxes
	\$45.18	224253.205.20		2/14/2014	236157	2014-00000762	Juvenile Treatment Services.EE State income taxes
	\$6.55	213342.205.20		2/14/2014	236157	2014-00000762	LDO Indigent Assessment Fees.EE State income taxes
	\$154.22	261800.205.20		2/14/2014	236157	2014-00000762	Library Dist.EE State income taxes
	\$72.30	220389.205.20		2/14/2014	236157	2014-00000762	Local IGAs - Dispatch.EE State income taxes
	\$16.84	250604.205.20		2/14/2014	236157	2014-00000762	Maternal Infant Child "93.505".EE State income taxes
	\$126.29	212333.205.20		2/14/2014	236157	2014-00000762	Municipal Misdemeanor IGA.EE State income taxes
	\$70.93	229460.205.20		2/14/2014	236157	2014-00000762	NC Flood Control District.EE State income taxes
	\$13.06	212329.205.20		2/14/2014	236157	2014-00000762	NCA Fac Development "16.Unknown".EE State income taxes
	\$88.89	250607.205.20		2/14/2014	236157	2014-00000762	Nutrition Network - "10.561".EE State income taxes

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	\$57.13	220395.205.20		2/14/2014	236157	2014-00000762	Pawn Transaction Fees.EE State income taxes
	\$22.41	213333.205.20		2/14/2014	236157	2014-00000762	PDO Indigent Assessment Fees.EE State income taxes
	\$4.42	250649.205.20		2/14/2014	236157	2014-00000762	Population Health Policy.EE State income taxes
	\$4.42	250648.205.20		2/14/2014	236157	2014-00000762	Public Health Accreditation.EE State income taxes
	\$895.63	250600.205.20		2/14/2014	236157	2014-00000762	Public Health Service District.EE State income taxes
	\$2,896.52	230400.205.20		2/14/2014	236157	2014-00000762	Public Works.EE State income taxes
	\$43.88	210111.205.20		2/14/2014	236157	2014-00000762	Recorder's Surcharge (DS&R).EE State income taxes
	\$92.45	212316.205.20		2/14/2014	236157	2014-00000762	RICO - Anti-Racketeering.EE State income taxes
	\$45.06	250624.205.20		2/14/2014	236157	2014-00000762	Smoke Free Arizona.EE State income taxes
	\$72.98	220397.205.20		2/14/2014	236157	2014-00000762	Southwest Border HIDTA "95.001".EE State income taxes
	\$534.99	223231.205.20		2/14/2014	236157	2014-00000762	State Aid Enhancement.EE State income taxes
	\$289.61	110104.205.20		2/14/2014	236157	2014-00000762	State Contract Inmates.EE State income taxes
	\$40.17	250614.205.20		2/14/2014	236157	2014-00000762	Teen Pregnancy Prevention.EE State income taxes
	\$107.97	250612.205.20		2/14/2014	236157	2014-00000762	Tobacco Use Prevention.EE State income taxes
	\$9.00	212305.205.20		2/14/2014	236157	2014-00000762	Victim's Rights.EE State income taxes

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	\$27.24	230401.205.20		2/14/2014	236157	2014-00000762	Waste Tire Disposal Program.EE State income taxes
	\$30.25	250642.205.20		2/14/2014	236157	2014-00000762	Whiteriver Oral Health.EE State income taxes
	\$79.65	251678.205.20		2/14/2014	236157	2014-00000762	WIA FY13 "17.258, 17.259&17.260".EE State income taxes
	\$23.51	251679.205.20		2/14/2014	236157	2014-00000762	WIA PY12 "17.258, 17.259&17.260".EE State income taxes
	\$125.19	250606.205.20		2/14/2014	236157	2014-00000762	Women Infant & Children "10.557".EE State income taxes
	(\$0.17)	110101.205.20		2/28/2014	236192	2014-00000799	General Fund.EE State income taxes
	\$0.17	110101.205.20		2/28/2014	236192	2014-00000799	General Fund.EE State income taxes
	\$240.88	223276.205.20		2/28/2014	236192	2014-00000799	Adult Probation Fees.EE State income taxes
	\$167.80	223230.205.20		2/28/2014	236192	2014-00000799	AIPS - Adult Intensive Prob Svc.EE State income taxes
	\$19.30	211225.205.20		2/28/2014	236192	2014-00000799	Aztec Field Trainer.EE State income taxes
	\$104.17	250602.205.20		2/28/2014	236192	2014-00000799	Bio-Terrorism - "93.069".EE State income taxes
	\$39.78	220357.205.20		2/28/2014	236192	2014-00000799	Boating Safety.EE State income taxes
	\$14.45	212315.205.20		2/28/2014	236192	2014-00000799	Byrne Drug Enforc - "16.738".EE State income taxes
	\$26.37	211232.205.20		2/28/2014	236192	2014-00000799	CASA.EE State income taxes
	\$7.10	250644.205.20		2/28/2014	236192	2014-00000799	Child Care Health Consultant .EE State income taxes
	\$339.12	212309.205.20		2/28/2014	236192	2014-00000799	Child Support IV-D - "93.563".EE State income taxes

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	\$153.05	212311.205.20		2/28/2014	236192	2014-00000799	CJEF - Criminal Justice Enhncmnt.EE State income taxes
	\$29.59	211262.205.20		2/28/2014	236192	2014-00000799	Clerk Document Storage Retrieval.EE State income taxes
	\$93.38	110123.205.20		2/28/2014	236192	2014-00000799	Commissary/Phone Fund.EE State income taxes
	\$23.19	223237.205.20		2/28/2014	236192	2014-00000799	Community Punishment Program.EE State income taxes
	\$34.12	211226.205.20		2/28/2014	236192	2014-00000799	Conciliation Court Fees.EE State income taxes
	\$304.52	211298.205.20		2/28/2014	236192	2014-00000799	County JP Ordinance.EE State income taxes
	\$15.48	211260.205.20		2/28/2014	236192	2014-00000799	Court Improvements.EE State income taxes
	\$20.81	224254.205.20		2/28/2014	236192	2014-00000799	Diversions Consequences.EE State income taxes
	\$84.76	224227.205.20		2/28/2014	236192	2014-00000799	Diversions Intake.EE State income taxes
	\$47.67	212314.205.20		2/28/2014	236192	2014-00000799	DPS VOCA Victim Asst - "16.575".EE State income taxes
	\$82.35	211224.205.20		2/28/2014	236192	2014-00000799	Drug Court.EE State income taxes
	\$42.82	220360.205.20		2/28/2014	236192	2014-00000799	Drug Enforcement - "16.738".EE State income taxes
	\$84.40	280465.205.20		2/28/2014	236192	2014-00000799	Eastern AZ Counties Org - ECO.EE State income taxes
	\$103.56	227432.205.20		2/28/2014	236192	2014-00000799	Emergency Mgmt CFDA "97.042".EE State income taxes
	\$12.39	250615.205.20		2/28/2014	236192	2014-00000799	Family Planning - "93.217".EE State income taxes

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	\$581.11	110103.205.20		2/28/2014	236192	2014-00000799	Federal Contract Inmates.EE State income taxes
	\$35.78	250645.205.20		2/28/2014	236192	2014-00000799	First Things First - Newborn.EE State income taxes
	\$16.14	250640.205.20		2/28/2014	236192	2014-00000799	Fluoride Varnish.EE State income taxes
	\$33.37	250647.205.20		2/28/2014	236192	2014-00000799	FTF - NN Oral Health Program.EE State income taxes
	\$85.63	250646.205.20		2/28/2014	236192	2014-00000799	FTF - Nutrition and Obesity Prev.EE State income taxes
	\$40.63	261825.205.20		2/28/2014	236192	2014-00000799	FTF Early Childhood - State.EE State income taxes
	\$41.05	212212.205.20		2/28/2014	236192	2014-00000799	FTG Local - County Attorney.EE State income taxes
	\$14.73	213213.205.20		2/28/2014	236192	2014-00000799	FTG Local - Public Defender.EE State income taxes
	\$152.20	211201.205.20		2/28/2014	236192	2014-00000799	FTG State - Superior Courts.EE State income taxes
	\$14,551.01	110101.205.20		2/28/2014	236192	2014-00000799	General Fund.EE State income taxes
	\$13.18	220403.205.20		2/28/2014	236192	2014-00000799	HIDTA - Dom Hwy Enfrmnt "95.001".EE State income taxes
	\$26.70	250603.205.20		2/28/2014	236192	2014-00000799	Immunization Services "93.268".EE State income taxes
	\$19.15	250613.205.20		2/28/2014	236192	2014-00000799	Injury Prevention - "93.994".EE State income taxes
	\$44.35	212334.205.20		2/28/2014	236192	2014-00000799	IV-D Incentive "93.563".EE State income taxes
	\$192.94	221100.205.20		2/28/2014	236192	2014-00000799	Jail Fees Ordinance.EE State income taxes

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	\$17.46	211244.205.20		2/28/2014	236192	2014-00000799	JCEF Clerk Superior Court.EE State income taxes
	\$8.75	211238.205.20		2/28/2014	236192	2014-00000799	JCEF Holbrook.EE State income taxes
	\$9.36	211240.205.20		2/28/2014	236192	2014-00000799	JCEF Snowflake.EE State income taxes
	\$0.82	211239.205.20		2/28/2014	236192	2014-00000799	JCEF Winslow.EE State income taxes
	\$123.31	224228.205.20		2/28/2014	236192	2014-00000799	JIPS - Juv Intensive Prob Srvcs.EE State income taxes
	\$12.32	224233.205.20		2/28/2014	236192	2014-00000799	Juvenile Probation Fees.EE State income taxes
	\$111.01	224229.205.20		2/28/2014	236192	2014-00000799	Juvenile Standard Probation.EE State income taxes
	\$45.18	224253.205.20		2/28/2014	236192	2014-00000799	Juvenile Treatment Services.EE State income taxes
	\$6.55	213342.205.20		2/28/2014	236192	2014-00000799	LDO Indigent Assessment Fees.EE State income taxes
	\$154.22	261800.205.20		2/28/2014	236192	2014-00000799	Library Dist.EE State income taxes
	\$64.65	220389.205.20		2/28/2014	236192	2014-00000799	Local IGAs - Dispatch.EE State income taxes
	\$19.14	250604.205.20		2/28/2014	236192	2014-00000799	Maternal Infant Child "93.505".EE State income taxes
	\$126.29	212333.205.20		2/28/2014	236192	2014-00000799	Municipal Misdemeanor IGA.EE State income taxes
	\$70.62	229460.205.20		2/28/2014	236192	2014-00000799	NC Flood Control District.EE State income taxes
	\$13.06	212329.205.20		2/28/2014	236192	2014-00000799	NCA Fac Development "16.Unknown".EE State income taxes
	\$88.89	250607.205.20		2/28/2014	236192	2014-00000799	Nutrition Network - "10.561".EE State income taxes

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	\$49.32	220395.205.20		2/28/2014	236192	2014-00000799	Pawn Transaction Fees.EE State income taxes
	\$22.41	213333.205.20		2/28/2014	236192	2014-00000799	PDO Indigent Assessment Fees.EE State income taxes
	\$4.42	250649.205.20		2/28/2014	236192	2014-00000799	Population Health Policy.EE State income taxes
	\$4.42	250648.205.20		2/28/2014	236192	2014-00000799	Public Health Accreditation.EE State income taxes
	\$893.75	250600.205.20		2/28/2014	236192	2014-00000799	Public Health Service District.EE State income taxes
	\$2,920.48	230400.205.20		2/28/2014	236192	2014-00000799	Public Works.EE State income taxes
	\$43.88	210111.205.20		2/28/2014	236192	2014-00000799	Recorder's Surcharge (DS&R).EE State income taxes
	\$85.28	212316.205.20		2/28/2014	236192	2014-00000799	RICO - Anti-Racketeering.EE State income taxes
	\$45.38	250624.205.20		2/28/2014	236192	2014-00000799	Smoke Free Arizona.EE State income taxes
	\$72.57	220397.205.20		2/28/2014	236192	2014-00000799	Southwest Border HIDTA "95.001".EE State income taxes
	\$572.95	223231.205.20		2/28/2014	236192	2014-00000799	State Aid Enhancement.EE State income taxes
	\$277.92	110104.205.20		2/28/2014	236192	2014-00000799	State Contract Inmates.EE State income taxes
	\$52.26	250614.205.20		2/28/2014	236192	2014-00000799	Teen Pregnancy Prevention.EE State income taxes
	\$118.50	250612.205.20		2/28/2014	236192	2014-00000799	Tobacco Use Prevention.EE State income taxes
	\$9.00	212305.205.20		2/28/2014	236192	2014-00000799	Victim's Rights.EE State income taxes

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	\$27.24	230401.205.20		2/28/2014	236192	2014-00000799	Waste Tire Disposal Program.EE State income taxes
	\$30.25	250642.205.20		2/28/2014	236192	2014-00000799	Whiteriver Oral Health.EE State income taxes
	\$95.73	251678.205.20		2/28/2014	236192	2014-00000799	WIA FY13 "17.258, 17.259&17.260".EE State income taxes
	\$35.53	251679.205.20		2/28/2014	236192	2014-00000799	WIA PY12 "17.258, 17.259&17.260".EE State income taxes
	\$118.92	250606.205.20		2/28/2014	236192	2014-00000799	Women Infant & Children "10.557".EE State income taxes
NAVAJO COUNTY ASRS LTD	\$6,059.43						
	\$5.43	223230.205.41		2/14/2014	236159	2014-00000764	AIPS - Adult Intensive Prob Svc.EE Arizona state retiremnt - LTD
	\$1.74	211225.205.41		2/14/2014	236159	2014-00000764	Aztec Field Trainer.EE Arizona state retiremnt - LTD
	\$11.00	250602.205.41		2/14/2014	236159	2014-00000764	Bio-Terrorism - "93.069".EE Arizona state retiremnt - LTD
	\$6.78	212315.205.41		2/14/2014	236159	2014-00000764	Byrne Drug Enforc - "16.738".EE Arizona state retiremnt - LTD
	\$5.45	211232.205.41		2/14/2014	236159	2014-00000764	CASA.EE Arizona state retiremnt - LTD
	\$34.09	212309.205.41		2/14/2014	236159	2014-00000764	Child Support IV-D - "93.563".EE Arizona state retiremnt - LTD
	\$11.79	212311.205.41		2/14/2014	236159	2014-00000764	CJEF - Criminal Justice Enhncmnt.EE Arizona state retiremnt - LTD
	\$3.20	211262.205.41		2/14/2014	236159	2014-00000764	Clerk Document Storage Retrieval.EE Arizona state retiremnt - LTD
	\$8.50	110123.205.41		2/14/2014	236159	2014-00000764	Commissary/Phone Fund.EE Arizona state retiremnt - LTD

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	\$5.04	211226.205.41		2/14/2014	236159	2014-00000764	Conciliation Court Fees.EE Arizona state retiremnt - LTD
	\$23.03	211298.205.41		2/14/2014	236159	2014-00000764	County JP Ordinance.EE Arizona state retiremnt - LTD
	\$1.55	211260.205.41		2/14/2014	236159	2014-00000764	Court Improvements.EE Arizona state retiremnt - LTD
	\$3.53	224254.205.41		2/14/2014	236159	2014-00000764	Diversio Consequences.EE Arizona state retiremnt - LTD
	\$4.83	224227.205.41		2/14/2014	236159	2014-00000764	Diversio Intake.EE Arizona state retiremnt - LTD
	\$2.45	212314.205.41		2/14/2014	236159	2014-00000764	DPS VOCA Victim Asst - "16.575".EE Arizona state retiremnt - LTD
	\$4.35	211224.205.41		2/14/2014	236159	2014-00000764	Drug Court.EE Arizona state retiremnt - LTD
	\$9.10	280465.205.41		2/14/2014	236159	2014-00000764	Eastern AZ Counties Org - ECO.EE Arizona state retiremnt - LTD
	\$7.69	227432.205.41		2/14/2014	236159	2014-00000764	Emergency Mgmt CFDA "97.042".EE Arizona state retiremnt - LTD
	\$0.36	212202.205.41		2/14/2014	236159	2014-00000764	Family Advocacy Center.EE Arizona state retiremnt - LTD
	\$0.82	250615.205.41		2/14/2014	236159	2014-00000764	Family Planning - "93.217".EE Arizona state retiremnt - LTD
	\$21.42	110103.205.41		2/14/2014	236159	2014-00000764	Federal Contract Inmates.EE Arizona state retiremnt - LTD
	\$3.90	250645.205.41		2/14/2014	236159	2014-00000764	First Things First - Newborn.EE Arizona state retiremnt - LTD

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	\$2.46	250640.205.41		2/14/2014	236159	2014-00000764	Fluoride Varnish.EE Arizona state retiremnt - LTD
	\$7.31	250647.205.41		2/14/2014	236159	2014-00000764	FTF - NN Oral Health Program.EE Arizona state retiremnt - LTD
	\$12.60	250646.205.41		2/14/2014	236159	2014-00000764	FTF - Nutrition and Obesity Prev.EE Arizona state retiremnt - LTD
	\$2.82	261825.205.41		2/14/2014	236159	2014-00000764	FTF Early Childhood - State.EE Arizona state retiremnt - LTD
	\$4.19	212212.205.41		2/14/2014	236159	2014-00000764	FTG Local - County Attorney.EE Arizona state retiremnt - LTD
	\$1.07	213213.205.41		2/14/2014	236159	2014-00000764	FTG Local - Public Defender.EE Arizona state retiremnt - LTD
	\$8.15	211201.205.41		2/14/2014	236159	2014-00000764	FTG State - Superior Courts.EE Arizona state retiremnt - LTD
	\$807.31	110101.205.41		2/14/2014	236159	2014-00000764	General Fund.EE Arizona state retiremnt - LTD
	\$1.77	250603.205.41		2/14/2014	236159	2014-00000764	Immunization Services "93.268".EE Arizona state retiremnt - LTD
	\$3.16	250613.205.41		2/14/2014	236159	2014-00000764	Injury Prevention - "93.994".EE Arizona state retiremnt - LTD
	\$3.44	212334.205.41		2/14/2014	236159	2014-00000764	IV-D Incentive "93.563".EE Arizona state retiremnt - LTD
	\$0.24	220359.205.41		2/14/2014	236159	2014-00000764	Jail Enhancement.EE Arizona state retiremnt - LTD
	\$7.83	221100.205.41		2/14/2014	236159	2014-00000764	Jail Fees Ordinance.EE Arizona state retiremnt - LTD
	\$1.36	211244.205.41		2/14/2014	236159	2014-00000764	JCEF Clerk Superior Court.EE Arizona state retiremnt - LTD

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	\$0.11	211240.205.41		2/14/2014	236159	2014-00000764	JCEF Snowflake.EE Arizona state retiremnt - LTD
	\$0.22	211239.205.41		2/14/2014	236159	2014-00000764	JCEF Winslow.EE Arizona state retiremnt - LTD
	\$5.60	224228.205.41		2/14/2014	236159	2014-00000764	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retiremnt - LTD
	\$1.96	224233.205.41		2/14/2014	236159	2014-00000764	Juvenile Probation Fees.EE Arizona state retiremnt - LTD
	\$0.91	213342.205.41		2/14/2014	236159	2014-00000764	LDO Indigent Assessment Fees.EE Arizona state retiremnt - LTD
	\$13.01	261800.205.41		2/14/2014	236159	2014-00000764	Library Dist.EE Arizona state retiremnt - LTD
	\$6.79	220389.205.41		2/14/2014	236159	2014-00000764	Local IGAs - Dispatch.EE Arizona state retiremnt - LTD
	\$3.15	250604.205.41		2/14/2014	236159	2014-00000764	Maternal Infant Child "93.505".EE Arizona state retiremnt - LTD
	\$10.49	212333.205.41		2/14/2014	236159	2014-00000764	Municipal Misdemeanor IGA.EE Arizona state retiremnt - LTD
	\$9.37	229460.205.41		2/14/2014	236159	2014-00000764	NC Flood Control District.EE Arizona state retiremnt - LTD
	\$1.33	212329.205.41		2/14/2014	236159	2014-00000764	NCA Fac Development "16.Unknown".EE Arizona state retiremnt - LTD
	\$10.94	250607.205.41		2/14/2014	236159	2014-00000764	Nutrition Network - "10.561".EE Arizona state retiremnt - LTD
	\$1.58	250649.205.41		2/14/2014	236159	2014-00000764	Population Health Policy.EE Arizona state retiremnt - LTD

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	\$1.58	250648.205.41		2/14/2014	236159	2014-00000764	Public Health Accreditation.EE Arizona state retiremnt - LTD
	\$81.35	250600.205.41		2/14/2014	236159	2014-00000764	Public Health Service District.EE Arizona state retiremnt - LTD
	\$251.75	230400.205.41		2/14/2014	236159	2014-00000764	Public Works.EE Arizona state retiremnt - LTD
	\$2.92	210111.205.41		2/14/2014	236159	2014-00000764	Recorder's Surcharge (DS&R).EE Arizona state retiremnt - LTD
	\$2.83	212316.205.41		2/14/2014	236159	2014-00000764	RICO - Anti-Racketeering.EE Arizona state retiremnt - LTD
	\$5.55	250624.205.41		2/14/2014	236159	2014-00000764	Smoke Free Arizona.EE Arizona state retiremnt - LTD
	\$5.86	220397.205.41		2/14/2014	236159	2014-00000764	Southwest Border HIDTA "95.001".EE Arizona state retiremnt - LTD
	\$12.21	223231.205.41		2/14/2014	236159	2014-00000764	State Aid Enhancement.EE Arizona state retiremnt - LTD
	\$2.53	110104.205.41		2/14/2014	236159	2014-00000764	State Contract Inmates.EE Arizona state retiremnt - LTD
	\$3.57	250614.205.41		2/14/2014	236159	2014-00000764	Teen Pregnancy Prevention.EE Arizona state retiremnt - LTD
	\$9.23	250612.205.41		2/14/2014	236159	2014-00000764	Tobacco Use Prevention.EE Arizona state retiremnt - LTD
	\$2.30	212308.205.41		2/14/2014	236159	2014-00000764	Victim Assistance.EE Arizona state retiremnt - LTD
	\$1.40	212305.205.41		2/14/2014	236159	2014-00000764	Victim's Rights.EE Arizona state retiremnt - LTD

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	\$2.08	230401.205.41		2/14/2014	236159	2014-00000764	Waste Tire Disposal Program.EE Arizona state retiremnt - LTD
	\$2.40	250642.205.41		2/14/2014	236159	2014-00000764	Whiteriver Oral Health.EE Arizona state retiremnt - LTD
	\$11.24	251678.205.41		2/14/2014	236159	2014-00000764	WIA FY13 "17.258, 17.259&17.260".EE Arizona state retiremnt - LTD
	\$4.34	251679.205.41		2/14/2014	236159	2014-00000764	WIA PY12 "17.258, 17.259&17.260".EE Arizona state retiremnt - LTD
	\$14.36	250606.205.41		2/14/2014	236159	2014-00000764	Women Infant & Children "10.557".EE Arizona state retiremnt - LTD
	\$5.43	223230.204.31		2/14/2014	236159	2014-00000764	AIPS - Adult Intensive Prob Svc.ER Arizona state retiremnt - LTD
	\$1.74	211225.204.31		2/14/2014	236159	2014-00000764	Aztec Field Trainer.ER Arizona state retiremnt - LTD
	\$11.00	250602.204.31		2/14/2014	236159	2014-00000764	Bio-Terrorism - "93.069".ER Arizona state retiremnt - LTD
	\$6.78	212315.204.31		2/14/2014	236159	2014-00000764	Byrne Drug Enforc - "16.738".ER Arizona state retiremnt - LTD
	\$5.45	211232.204.31		2/14/2014	236159	2014-00000764	CASA.ER Arizona state retiremnt - LTD
	\$34.09	212309.204.31		2/14/2014	236159	2014-00000764	Child Support IV-D - "93.563".ER Arizona state retiremnt - LTD
	\$11.79	212311.204.31		2/14/2014	236159	2014-00000764	CJEF - Criminal Justice Enhncmnt.ER Arizona state retiremnt - LTD
	\$3.20	211262.204.31		2/14/2014	236159	2014-00000764	Clerk Document Storage Retrieval.ER Arizona state retiremnt - LTD

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	\$8.50	110123.204.31		2/14/2014	236159	2014-00000764	Commissary/Phone Fund.ER Arizona state retiremnt - LTD
	\$5.04	211226.204.31		2/14/2014	236159	2014-00000764	Conciliation Court Fees.ER Arizona state retiremnt - LTD
	\$23.03	211298.204.31		2/14/2014	236159	2014-00000764	County JP Ordinance.ER Arizona state retiremnt - LTD
	\$1.55	211260.204.31		2/14/2014	236159	2014-00000764	Court Improvements.ER Arizona state retiremnt - LTD
	\$3.53	224254.204.31		2/14/2014	236159	2014-00000764	Diversion Consequences.ER Arizona state retiremnt - LTD
	\$4.83	224227.204.31		2/14/2014	236159	2014-00000764	Diversion Intake.ER Arizona state retiremnt - LTD
	\$2.45	212314.204.31		2/14/2014	236159	2014-00000764	DPS VOCA Victim Asst - "16.575".ER Arizona state retiremnt - LTD
	\$4.35	211224.204.31		2/14/2014	236159	2014-00000764	Drug Court.ER Arizona state retiremnt - LTD
	\$9.10	280465.204.31		2/14/2014	236159	2014-00000764	Eastern AZ Counties Org - ECO.ER Arizona state retiremnt - LTD
	\$7.69	227432.204.31		2/14/2014	236159	2014-00000764	Emergency Mgmt CFDA "97.042".ER Arizona state retiremnt - LTD
	\$0.36	212202.204.31		2/14/2014	236159	2014-00000764	Family Advocacy Center.ER Arizona state retiremnt - LTD
	\$0.82	250615.204.31		2/14/2014	236159	2014-00000764	Family Planning - "93.217".ER Arizona state retiremnt - LTD
	\$21.42	110103.204.31		2/14/2014	236159	2014-00000764	Federal Contract Inmates.ER Arizona state retiremnt - LTD

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	\$3.90	250645.204.31		2/14/2014	236159	2014-00000764	First Things First - Newborn.ER Arizona state retiremnt - LTD
	\$2.46	250640.204.31		2/14/2014	236159	2014-00000764	Fluoride Varnish.ER Arizona state retiremnt - LTD
	\$7.31	250647.204.31		2/14/2014	236159	2014-00000764	FTF - NN Oral Health Program.ER Arizona state retiremnt - LTD
	\$12.61	250646.204.31		2/14/2014	236159	2014-00000764	FTF - Nutrition and Obesity Prev.ER Arizona state retiremnt - LTD
	\$2.82	261825.204.31		2/14/2014	236159	2014-00000764	FTF Early Childhood - State.ER Arizona state retiremnt - LTD
	\$4.19	212212.204.31		2/14/2014	236159	2014-00000764	FTG Local - County Attorney.ER Arizona state retiremnt - LTD
	\$1.07	213213.204.31		2/14/2014	236159	2014-00000764	FTG Local - Public Defender.ER Arizona state retiremnt - LTD
	\$8.15	211201.204.31		2/14/2014	236159	2014-00000764	FTG State - Superior Courts.ER Arizona state retiremnt - LTD
	\$807.23	110101.204.31		2/14/2014	236159	2014-00000764	General Fund.ER Arizona state retiremnt - LTD
	\$1.77	250603.204.31		2/14/2014	236159	2014-00000764	Immunization Services "93.268".ER Arizona state retiremnt - LTD
	\$3.16	250613.204.31		2/14/2014	236159	2014-00000764	Injury Prevention - "93.994".ER Arizona state retiremnt - LTD
	\$3.44	212334.204.31		2/14/2014	236159	2014-00000764	IV-D Incentive "93.563".ER Arizona state retiremnt - LTD
	\$0.24	220359.204.31		2/14/2014	236159	2014-00000764	Jail Enhancement.ER Arizona state retiremnt - LTD
	\$7.83	221100.204.31		2/14/2014	236159	2014-00000764	Jail Fees Ordinance.ER Arizona state retiremnt - LTD

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	\$1.36	211244.204.31		2/14/2014	236159	2014-00000764	JCEF Clerk Superior Court.ER Arizona state retiremnt - LTD
	\$0.11	211240.204.31		2/14/2014	236159	2014-00000764	JCEF Snowflake.ER Arizona state retiremnt - LTD
	\$0.22	211239.204.31		2/14/2014	236159	2014-00000764	JCEF Winslow.ER Arizona state retiremnt - LTD
	\$5.60	224228.204.31		2/14/2014	236159	2014-00000764	JIPS - Juv Intensive Prob Srvcs.ER Arizona state retiremnt - LTD
	\$1.96	224233.204.31		2/14/2014	236159	2014-00000764	Juvenile Probation Fees.ER Arizona state retiremnt - LTD
	\$0.91	213342.204.31		2/14/2014	236159	2014-00000764	LDO Indigent Assessment Fees.ER Arizona state retiremnt - LTD
	\$13.01	261800.204.31		2/14/2014	236159	2014-00000764	Library Dist.ER Arizona state retiremnt - LTD
	\$6.79	220389.204.31		2/14/2014	236159	2014-00000764	Local IGAs - Dispatch.ER Arizona state retiremnt - LTD
	\$3.15	250604.204.31		2/14/2014	236159	2014-00000764	Maternal Infant Child "93.505".ER Arizona state retiremnt - LTD
	\$10.49	212333.204.31		2/14/2014	236159	2014-00000764	Municipal Misdemeanor IGA.ER Arizona state retiremnt - LTD
	\$9.37	229460.204.31		2/14/2014	236159	2014-00000764	NC Flood Control District.ER Arizona state retiremnt - LTD
	\$1.33	212329.204.31		2/14/2014	236159	2014-00000764	NCA Fac Development "16.Unknown".ER Arizona state retiremnt - LTD
	\$10.93	250607.204.31		2/14/2014	236159	2014-00000764	Nutrition Network - "10.561".ER Arizona state retiremnt - LTD

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	\$1.58	250649.204.31		2/14/2014	236159	2014-00000764	Population Health Policy.ER Arizona state retiremnt - LTD
	\$1.58	250648.204.31		2/14/2014	236159	2014-00000764	Public Health Accreditation.ER Arizona state retiremnt - LTD
	\$81.35	250600.204.31		2/14/2014	236159	2014-00000764	Public Health Service District.ER Arizona state retiremnt - LTD
	\$251.73	230400.204.31		2/14/2014	236159	2014-00000764	Public Works.ER Arizona state retiremnt - LTD
	\$2.92	210111.204.31		2/14/2014	236159	2014-00000764	Recorder's Surcharge (DS&R).ER Arizona state retiremnt - LTD
	\$2.83	212316.204.31		2/14/2014	236159	2014-00000764	RICO - Anti-Racketeering.ER Arizona state retiremnt - LTD
	\$5.55	250624.204.31		2/14/2014	236159	2014-00000764	Smoke Free Arizona.ER Arizona state retiremnt - LTD
	\$5.86	220397.204.31		2/14/2014	236159	2014-00000764	Southwest Border HIDTA "95.001".ER Arizona state retiremnt - LTD
	\$12.21	223231.204.31		2/14/2014	236159	2014-00000764	State Aid Enhancement.ER Arizona state retiremnt - LTD
	\$2.53	110104.204.31		2/14/2014	236159	2014-00000764	State Contract Inmates.ER Arizona state retiremnt - LTD
	\$3.57	250614.204.31		2/14/2014	236159	2014-00000764	Teen Pregnancy Prevention.ER Arizona state retiremnt - LTD
	\$9.23	250612.204.31		2/14/2014	236159	2014-00000764	Tobacco Use Prevention.ER Arizona state retiremnt - LTD
	\$2.30	212308.204.31		2/14/2014	236159	2014-00000764	Victim Assistance.ER Arizona state retiremnt - LTD

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	\$1.40	212305.204.31		2/14/2014	236159	2014-00000764	Victim's Rights.ER Arizona state retiremnt - LTD
	\$2.08	230401.204.31		2/14/2014	236159	2014-00000764	Waste Tire Disposal Program.ER Arizona state retiremnt - LTD
	\$2.40	250642.204.31		2/14/2014	236159	2014-00000764	Whiteriver Oral Health.ER Arizona state retiremnt - LTD
	\$11.24	251678.204.31		2/14/2014	236159	2014-00000764	WIA FY13 "17.258, 17.259&17.260".ER Arizona state retiremnt - LTD
	\$4.34	251679.204.31		2/14/2014	236159	2014-00000764	WIA PY12 "17.258, 17.259&17.260".ER Arizona state retiremnt - LTD
	\$14.36	250606.204.31		2/14/2014	236159	2014-00000764	Women Infant & Children "10.557".ER Arizona state retiremnt - LTD
	(\$0.03)	110101.205.41		2/28/2014	236194	2014-00000801	General Fund.EE Arizona state retiremnt - LTD
	\$0.03	110101.205.41		2/28/2014	236194	2014-00000801	General Fund.EE Arizona state retiremnt - LTD
	(\$0.03)	110101.204.31		2/28/2014	236194	2014-00000801	General Fund.ER Arizona state retiremnt - LTD
	\$0.03	110101.204.31		2/28/2014	236194	2014-00000801	General Fund.ER Arizona state retiremnt - LTD
	\$5.43	223230.205.41		2/28/2014	236194	2014-00000801	AIPS - Adult Intensive Prob Svc.EE Arizona state retiremnt - LTD
	\$1.74	211225.205.41		2/28/2014	236194	2014-00000801	Aztec Field Trainer.EE Arizona state retiremnt - LTD
	\$10.28	250602.205.41		2/28/2014	236194	2014-00000801	Bio-Terrorism - "93.069".EE Arizona state retiremnt - LTD
	\$6.78	212315.205.41		2/28/2014	236194	2014-00000801	Byrne Drug Enforc - "16.738".EE Arizona state retiremnt - LTD

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	\$5.45	211232.205.41		2/28/2014	236194	2014-00000801	CASA.EE Arizona state retiremnt - LTD
	\$1.48	250644.205.41		2/28/2014	236194	2014-00000801	Child Care Health Consultant .EE Arizona state retiremnt - LTD
	\$34.10	212309.205.41		2/28/2014	236194	2014-00000801	Child Support IV-D - "93.563".EE Arizona state retiremnt - LTD
	\$11.67	212311.205.41		2/28/2014	236194	2014-00000801	CJEF - Criminal Justice Enhncmnt.EE Arizona state retiremnt - LTD
	\$3.20	211262.205.41		2/28/2014	236194	2014-00000801	Clerk Document Storage Retrieval.EE Arizona state retiremnt - LTD
	\$8.21	110123.205.41		2/28/2014	236194	2014-00000801	Commissary/Phone Fund.EE Arizona state retiremnt - LTD
	\$5.04	211226.205.41		2/28/2014	236194	2014-00000801	Conciliation Court Fees.EE Arizona state retiremnt - LTD
	\$23.03	211298.205.41		2/28/2014	236194	2014-00000801	County JP Ordinance.EE Arizona state retiremnt - LTD
	\$1.55	211260.205.41		2/28/2014	236194	2014-00000801	Court Improvements.EE Arizona state retiremnt - LTD
	\$3.53	224254.205.41		2/28/2014	236194	2014-00000801	Diversion Consequences.EE Arizona state retiremnt - LTD
	\$4.83	224227.205.41		2/28/2014	236194	2014-00000801	Diversion Intake.EE Arizona state retiremnt - LTD
	\$2.45	212314.205.41		2/28/2014	236194	2014-00000801	DPS VOCA Victim Asst - "16.575".EE Arizona state retiremnt - LTD
	\$4.35	211224.205.41		2/28/2014	236194	2014-00000801	Drug Court.EE Arizona state retiremnt - LTD

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	\$8.86	280465.205.41		2/28/2014	236194	2014-00000801	Eastern AZ Counties Org - ECO.EE Arizona state retiremnt - LTD
	\$7.62	227432.205.41		2/28/2014	236194	2014-00000801	Emergency Mgmt CFDA "97.042".EE Arizona state retiremnt - LTD
	\$0.82	250615.205.41		2/28/2014	236194	2014-00000801	Family Planning - "93.217".EE Arizona state retiremnt - LTD
	\$21.61	110103.205.41		2/28/2014	236194	2014-00000801	Federal Contract Inmates.EE Arizona state retiremnt - LTD
	\$3.66	250645.205.41		2/28/2014	236194	2014-00000801	First Things First - Newborn.EE Arizona state retiremnt - LTD
	\$2.46	250640.205.41		2/28/2014	236194	2014-00000801	Fluoride Varnish.EE Arizona state retiremnt - LTD
	\$7.07	250647.205.41		2/28/2014	236194	2014-00000801	FTF - NN Oral Health Program.EE Arizona state retiremnt - LTD
	\$11.66	250646.205.41		2/28/2014	236194	2014-00000801	FTF - Nutrition and Obesity Prev.EE Arizona state retiremnt - LTD
	\$2.82	261825.205.41		2/28/2014	236194	2014-00000801	FTF Early Childhood - State.EE Arizona state retiremnt - LTD
	\$4.19	212212.205.41		2/28/2014	236194	2014-00000801	FTG Local - County Attorney.EE Arizona state retiremnt - LTD
	\$0.96	213213.205.41		2/28/2014	236194	2014-00000801	FTG Local - Public Defender.EE Arizona state retiremnt - LTD
	\$7.91	211201.205.41		2/28/2014	236194	2014-00000801	FTG State - Superior Courts.EE Arizona state retiremnt - LTD
	\$783.23	110101.205.41		2/28/2014	236194	2014-00000801	General Fund.EE Arizona state retiremnt - LTD
	\$1.77	250603.205.41		2/28/2014	236194	2014-00000801	Immunization Services "93.268".EE Arizona state retiremnt - LTD

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	\$3.16	250613.205.41		2/28/2014	236194	2014-00000801	Injury Prevention - "93.994".EE Arizona state retiremnt - LTD
	\$3.44	212334.205.41		2/28/2014	236194	2014-00000801	IV-D Incentive "93.563".EE Arizona state retiremnt - LTD
	\$8.08	221100.205.41		2/28/2014	236194	2014-00000801	Jail Fees Ordinance.EE Arizona state retiremnt - LTD
	\$1.36	211244.205.41		2/28/2014	236194	2014-00000801	JCEF Clerk Superior Court.EE Arizona state retiremnt - LTD
	\$0.11	211238.205.41		2/28/2014	236194	2014-00000801	JCEF Holbrook.EE Arizona state retiremnt - LTD
	\$0.33	211240.205.41		2/28/2014	236194	2014-00000801	JCEF Snowflake.EE Arizona state retiremnt - LTD
	\$0.09	211239.205.41		2/28/2014	236194	2014-00000801	JCEF Winslow.EE Arizona state retiremnt - LTD
	\$5.60	224228.205.41		2/28/2014	236194	2014-00000801	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retiremnt - LTD
	\$1.96	224233.205.41		2/28/2014	236194	2014-00000801	Juvenile Probation Fees.EE Arizona state retiremnt - LTD
	\$0.91	213342.205.41		2/28/2014	236194	2014-00000801	LDO Indigent Assessment Fees.EE Arizona state retiremnt - LTD
	\$13.01	261800.205.41		2/28/2014	236194	2014-00000801	Library Dist.EE Arizona state retiremnt - LTD
	\$6.34	220389.205.41		2/28/2014	236194	2014-00000801	Local IGAs - Dispatch.EE Arizona state retiremnt - LTD
	\$3.15	250604.205.41		2/28/2014	236194	2014-00000801	Maternal Infant Child "93.505".EE Arizona state retiremnt - LTD

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	\$10.49	212333.205.41		2/28/2014	236194	2014-00000801	Municipal Misdemeanor IGA.EE Arizona state retiremnt - LTD
	\$9.34	229460.205.41		2/28/2014	236194	2014-00000801	NC Flood Control District.EE Arizona state retiremnt - LTD
	\$1.33	212329.205.41		2/28/2014	236194	2014-00000801	NCA Fac Development "16.Unknown".EE Arizona state retiremnt - LTD
	\$12.20	250607.205.41		2/28/2014	236194	2014-00000801	Nutrition Network - "10.561".EE Arizona state retiremnt - LTD
	\$1.58	250649.205.41		2/28/2014	236194	2014-00000801	Population Health Policy.EE Arizona state retiremnt - LTD
	\$1.58	250648.205.41		2/28/2014	236194	2014-00000801	Public Health Accreditation.EE Arizona state retiremnt - LTD
	\$80.75	250600.205.41		2/28/2014	236194	2014-00000801	Public Health Service District.EE Arizona state retiremnt - LTD
	\$256.41	230400.205.41		2/28/2014	236194	2014-00000801	Public Works.EE Arizona state retiremnt - LTD
	\$2.92	210111.205.41		2/28/2014	236194	2014-00000801	Recorder's Surcharge (DS&R).EE Arizona state retiremnt - LTD
	\$2.35	212316.205.41		2/28/2014	236194	2014-00000801	RICO - Anti- Racketeering.EE Arizona state retiremnt - LTD
	\$5.62	250624.205.41		2/28/2014	236194	2014-00000801	Smoke Free Arizona.EE Arizona state retiremnt - LTD
	\$5.86	220397.205.41		2/28/2014	236194	2014-00000801	Southwest Border HIDTA "95.001".EE Arizona state retiremnt - LTD

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	\$12.21	223231.205.41		2/28/2014	236194	2014-00000801	State Aid Enhancement.EE Arizona state retiremnt - LTD
	\$2.65	110104.205.41		2/28/2014	236194	2014-00000801	State Contract Inmates.EE Arizona state retiremnt - LTD
	\$3.57	250614.205.41		2/28/2014	236194	2014-00000801	Teen Pregnancy Prevention.EE Arizona state retiremnt - LTD
	\$9.78	250612.205.41		2/28/2014	236194	2014-00000801	Tobacco Use Prevention.EE Arizona state retiremnt - LTD
	\$2.30	212308.205.41		2/28/2014	236194	2014-00000801	Victim Assistance.EE Arizona state retiremnt - LTD
	\$1.40	212305.205.41		2/28/2014	236194	2014-00000801	Victim's Rights.EE Arizona state retiremnt - LTD
	\$2.08	230401.205.41		2/28/2014	236194	2014-00000801	Waste Tire Disposal Program.EE Arizona state retiremnt - LTD
	\$2.40	250642.205.41		2/28/2014	236194	2014-00000801	Whiteriver Oral Health.EE Arizona state retiremnt - LTD
	\$12.83	251678.205.41		2/28/2014	236194	2014-00000801	WIA FY13 "17.258, 17.259&17.260".EE Arizona state retiremnt - LTD
	\$5.54	251679.205.41		2/28/2014	236194	2014-00000801	WIA PY12 "17.258, 17.259&17.260".EE Arizona state retiremnt - LTD
	\$13.73	250606.205.41		2/28/2014	236194	2014-00000801	Women Infant & Children "10.557".EE Arizona state retiremnt - LTD
	\$5.43	223230.204.31		2/28/2014	236194	2014-00000801	AIPS - Adult Intensive Prob Svc.ER Arizona state retiremnt - LTD
	\$1.74	211225.204.31		2/28/2014	236194	2014-00000801	Aztec Field Trainer.ER Arizona state retiremnt - LTD

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	\$10.28	250602.204.31		2/28/2014	236194	2014-00000801	Bio-Terrorism - "93.069".ER Arizona state retiremnt - LTD
	\$6.78	212315.204.31		2/28/2014	236194	2014-00000801	Byrne Drug Enforc - "16.738".ER Arizona state retiremnt - LTD
	\$5.45	211232.204.31		2/28/2014	236194	2014-00000801	CASA.ER Arizona state retiremnt - LTD
	\$1.48	250644.204.31		2/28/2014	236194	2014-00000801	Child Care Health Consultant .ER Arizona state retiremnt - LTD
	\$34.10	212309.204.31		2/28/2014	236194	2014-00000801	Child Support IV-D - "93.563".ER Arizona state retiremnt - LTD
	\$11.67	212311.204.31		2/28/2014	236194	2014-00000801	CJEF - Criminal Justice Enhncmnt.ER Arizona state retiremnt - LTD
	\$3.20	211262.204.31		2/28/2014	236194	2014-00000801	Clerk Document Storage Retrieval.ER Arizona state retiremnt - LTD
	\$8.21	110123.204.31		2/28/2014	236194	2014-00000801	Commissary/Phone Fund.ER Arizona state retiremnt - LTD
	\$5.04	211226.204.31		2/28/2014	236194	2014-00000801	Conciliation Court Fees.ER Arizona state retiremnt - LTD
	\$23.03	211298.204.31		2/28/2014	236194	2014-00000801	County JP Ordinance.ER Arizona state retiremnt - LTD
	\$1.55	211260.204.31		2/28/2014	236194	2014-00000801	Court Improvements.ER Arizona state retiremnt - LTD
	\$3.53	224254.204.31		2/28/2014	236194	2014-00000801	Diversion Consequences.ER Arizona state retiremnt - LTD
	\$4.83	224227.204.31		2/28/2014	236194	2014-00000801	Diversion Intake.ER Arizona state retiremnt - LTD

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	\$2.45	212314.204.31		2/28/2014	236194	2014-00000801	DPS VOCA Victim Asst - "16.575".ER Arizona state retiremnt - LTD
	\$4.35	211224.204.31		2/28/2014	236194	2014-00000801	Drug Court.ER Arizona state retiremnt - LTD
	\$8.86	280465.204.31		2/28/2014	236194	2014-00000801	Eastern AZ Counties Org - ECO.ER Arizona state retiremnt - LTD
	\$7.62	227432.204.31		2/28/2014	236194	2014-00000801	Emergency Mgmt CFDA "97.042".ER Arizona state retiremnt - LTD
	\$0.82	250615.204.31		2/28/2014	236194	2014-00000801	Family Planning - "93.217".ER Arizona state retiremnt - LTD
	\$21.61	110103.204.31		2/28/2014	236194	2014-00000801	Federal Contract Inmates.ER Arizona state retiremnt - LTD
	\$3.66	250645.204.31		2/28/2014	236194	2014-00000801	First Things First - Newborn.ER Arizona state retiremnt - LTD
	\$2.46	250640.204.31		2/28/2014	236194	2014-00000801	Fluoride Varnish.ER Arizona state retiremnt - LTD
	\$7.07	250647.204.31		2/28/2014	236194	2014-00000801	FTF - NN Oral Health Program.ER Arizona state retiremnt - LTD
	\$11.66	250646.204.31		2/28/2014	236194	2014-00000801	FTF - Nutrition and Obesity Prev.ER Arizona state retiremnt - LTD
	\$2.82	261825.204.31		2/28/2014	236194	2014-00000801	FTF Early Childhood - State.ER Arizona state retiremnt - LTD
	\$4.19	212212.204.31		2/28/2014	236194	2014-00000801	FTG Local - County Attorney.ER Arizona state retiremnt - LTD
	\$0.96	213213.204.31		2/28/2014	236194	2014-00000801	FTG Local - Public Defender.ER Arizona state retiremnt - LTD

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	\$7.91	211201.204.31		2/28/2014	236194	2014-00000801	FTG State - Superior Courts.ER Arizona state retiremnt - LTD
	\$788.88	110101.204.31		2/28/2014	236194	2014-00000801	General Fund.ER Arizona state retiremnt - LTD
	\$1.77	250603.204.31		2/28/2014	236194	2014-00000801	Immunization Services "93.268".ER Arizona state retiremnt - LTD
	\$3.16	250613.204.31		2/28/2014	236194	2014-00000801	Injury Prevention - "93.994".ER Arizona state retiremnt - LTD
	\$3.44	212334.204.31		2/28/2014	236194	2014-00000801	IV-D Incentive "93.563".ER Arizona state retiremnt - LTD
	\$8.08	221100.204.31		2/28/2014	236194	2014-00000801	Jail Fees Ordinance.ER Arizona state retiremnt - LTD
	\$1.36	211244.204.31		2/28/2014	236194	2014-00000801	JCEF Clerk Superior Court.ER Arizona state retiremnt - LTD
	\$0.11	211238.204.31		2/28/2014	236194	2014-00000801	JCEF Holbrook.ER Arizona state retiremnt - LTD
	\$0.33	211240.204.31		2/28/2014	236194	2014-00000801	JCEF Snowflake.ER Arizona state retiremnt - LTD
	\$0.09	211239.204.31		2/28/2014	236194	2014-00000801	JCEF Winslow.ER Arizona state retiremnt - LTD
	\$5.60	224228.204.31		2/28/2014	236194	2014-00000801	JIPS - Juv Intensive Prob Srvc.ER Arizona state retiremnt - LTD
	\$1.96	224233.204.31		2/28/2014	236194	2014-00000801	Juvenile Probation Fees.ER Arizona state retiremnt - LTD
	\$0.91	213342.204.31		2/28/2014	236194	2014-00000801	LDO Indigent Assessment Fees.ER Arizona state retiremnt - LTD
	\$13.01	261800.204.31		2/28/2014	236194	2014-00000801	Library Dist.ER Arizona state retiremnt - LTD

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	\$6.34	220389.204.31		2/28/2014	236194	2014-00000801	Local IGAs - Dispatch.ER Arizona state retiremnt - LTD
	\$3.15	250604.204.31		2/28/2014	236194	2014-00000801	Maternal Infant Child "93.505".ER Arizona state retiremnt - LTD
	\$10.49	212333.204.31		2/28/2014	236194	2014-00000801	Municipal Misdemeanor IGA.ER Arizona state retiremnt - LTD
	\$9.34	229460.204.31		2/28/2014	236194	2014-00000801	NC Flood Control District.ER Arizona state retiremnt - LTD
	\$1.33	212329.204.31		2/28/2014	236194	2014-00000801	NCA Fac Development "16.Unknown".ER Arizona state retiremnt - LTD
	\$12.20	250607.204.31		2/28/2014	236194	2014-00000801	Nutrition Network - "10.561".ER Arizona state retiremnt - LTD
	\$1.58	250649.204.31		2/28/2014	236194	2014-00000801	Population Health Policy.ER Arizona state retiremnt - LTD
	\$1.58	250648.204.31		2/28/2014	236194	2014-00000801	Public Health Accreditation.ER Arizona state retiremnt - LTD
	\$80.75	250600.204.31		2/28/2014	236194	2014-00000801	Public Health Service District.ER Arizona state retiremnt - LTD
	\$256.41	230400.204.31		2/28/2014	236194	2014-00000801	Public Works.ER Arizona state retiremnt - LTD
	\$2.92	210111.204.31		2/28/2014	236194	2014-00000801	Recorder's Surcharge (DS&R).ER Arizona state retiremnt - LTD
	\$2.35	212316.204.31		2/28/2014	236194	2014-00000801	RICO - Anti-Racketeering.ER Arizona state retiremnt - LTD
	\$5.62	250624.204.31		2/28/2014	236194	2014-00000801	Smoke Free Arizona.ER Arizona state retiremnt - LTD

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	\$5.86	220397.204.31		2/28/2014	236194	2014-00000801	Southwest Border HIDTA "95.001".ER Arizona state retiremnt - LTD
	\$12.21	223231.204.31		2/28/2014	236194	2014-00000801	State Aid Enhancement.ER Arizona state retiremnt - LTD
	\$2.65	110104.204.31		2/28/2014	236194	2014-00000801	State Contract Inmates.ER Arizona state retiremnt - LTD
	\$3.57	250614.204.31		2/28/2014	236194	2014-00000801	Teen Pregnancy Prevention.ER Arizona state retiremnt - LTD
	\$9.78	250612.204.31		2/28/2014	236194	2014-00000801	Tobacco Use Prevention.ER Arizona state retiremnt - LTD
	\$2.30	212308.204.31		2/28/2014	236194	2014-00000801	Victim Assistance.ER Arizona state retiremnt - LTD
	\$1.40	212305.204.31		2/28/2014	236194	2014-00000801	Victim's Rights.ER Arizona state retiremnt - LTD
	\$2.08	230401.204.31		2/28/2014	236194	2014-00000801	Waste Tire Disposal Program.ER Arizona state retiremnt - LTD
	\$2.40	250642.204.31		2/28/2014	236194	2014-00000801	Whiteriver Oral Health.ER Arizona state retiremnt - LTD
	\$12.83	251678.204.31		2/28/2014	236194	2014-00000801	WIA FY13 "17.258, 17.259&17.260".ER Arizona state retiremnt - LTD
	\$5.54	251679.204.31		2/28/2014	236194	2014-00000801	WIA PY12 "17.258, 17.259&17.260".ER Arizona state retiremnt - LTD
	\$13.73	250606.204.31		2/28/2014	236194	2014-00000801	Women Infant & Children "10.557".ER Arizona state retiremnt - LTD
NAVAJO COUNTY ASRS SERVICE PURCHASE	\$286,738.91						

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	\$255.95	223230.205.40		2/14/2014	236160	2014-00000765	AIPS - Adult Intensive Prob Svc.EE Arizona state retirement
	\$81.79	211225.205.40		2/14/2014	236160	2014-00000765	Aztec Field Trainer.EE Arizona state retirement
	\$517.33	250602.205.40		2/14/2014	236160	2014-00000765	Bio-Terrorism - "93.069".EE Arizona state retirement
	\$319.45	212315.205.40		2/14/2014	236160	2014-00000765	Byrne Drug Enforc - "16.738".EE Arizona state retirement
	\$256.57	211232.205.40		2/14/2014	236160	2014-00000765	CASA.EE Arizona state retirement
	\$1,604.05	212309.205.40		2/14/2014	236160	2014-00000765	Child Support IV-D - "93.563".EE Arizona state retirement
	\$555.40	212311.205.40		2/14/2014	236160	2014-00000765	CJEF - Criminal Justice Enhncmnt.EE Arizona state retirement
	\$150.63	211262.205.40		2/14/2014	236160	2014-00000765	Clerk Document Storage Retrieval.EE Arizona state retirement
	\$400.07	110123.205.40		2/14/2014	236160	2014-00000765	Commissary/Phone Fund.EE Arizona state retirement
	\$237.52	211226.205.40		2/14/2014	236160	2014-00000765	Conciliation Court Fees.EE Arizona state retirement
	\$1,084.30	211298.205.40		2/14/2014	236160	2014-00000765	County JP Ordinance.EE Arizona state retirement
	\$73.07	211260.205.40		2/14/2014	236160	2014-00000765	Court Improvements.EE Arizona state retirement
	\$166.28	224254.205.40		2/14/2014	236160	2014-00000765	Diversions Consequences.EE Arizona state retirement

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	\$227.58	224227.205.40		2/14/2014	236160	2014-00000765	Diversion Intake.EE Arizona state retirement
	\$115.40	212314.205.40		2/14/2014	236160	2014-00000765	DPS VOCA Victim Asst - "16.575".EE Arizona state retirement
	\$204.82	211224.205.40		2/14/2014	236160	2014-00000765	Drug Court.EE Arizona state retirement
	\$428.53	280465.205.40		2/14/2014	236160	2014-00000765	Eastern AZ Counties Org - ECO.EE Arizona state retirement
	\$364.63	227432.205.40		2/14/2014	236160	2014-00000765	Emergency Mgmt CFDA "97.042".EE Arizona state retirement
	\$16.95	212202.205.40		2/14/2014	236160	2014-00000765	Family Advocacy Center.EE Arizona state retirement
	\$38.64	250615.205.40		2/14/2014	236160	2014-00000765	Family Planning - "93.217".EE Arizona state retirement
	\$1,007.69	110103.205.40		2/14/2014	236160	2014-00000765	Federal Contract Inmates.EE Arizona state retirement
	\$183.61	250645.205.40		2/14/2014	236160	2014-00000765	First Things First - Newborn.EE Arizona state retirement
	\$115.86	250640.205.40		2/14/2014	236160	2014-00000765	Fluoride Varnish.EE Arizona state retirement
	\$344.39	250647.205.40		2/14/2014	236160	2014-00000765	FTF - NN Oral Health Program.EE Arizona state retirement
	\$593.84	250646.205.40		2/14/2014	236160	2014-00000765	FTF - Nutrition and Obesity Prev.EE Arizona state retirement
	\$132.69	261825.205.40		2/14/2014	236160	2014-00000765	FTF Early Childhood - State.EE Arizona state retirement
	\$197.40	212212.205.40		2/14/2014	236160	2014-00000765	FTG Local - County Attorney.EE Arizona state retirement

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	\$50.18	213213.205.40		2/14/2014	236160	2014-00000765	FTG Local - Public Defender.EE Arizona state retirement
	\$383.51	211201.205.40		2/14/2014	236160	2014-00000765	FTG State - Superior Courts.EE Arizona state retirement
	\$38,057.18	110101.205.40		2/14/2014	236160	2014-00000765	General Fund.EE Arizona state retirement
	\$83.20	250603.205.40		2/14/2014	236160	2014-00000765	Immunization Services "93.268".EE Arizona state retirement
	\$148.57	250613.205.40		2/14/2014	236160	2014-00000765	Injury Prevention - "93.994".EE Arizona state retirement
	\$161.78	212334.205.40		2/14/2014	236160	2014-00000765	IV-D Incentive "93.563".EE Arizona state retirement
	\$11.30	220359.205.40		2/14/2014	236160	2014-00000765	Jail Enhancement.EE Arizona state retirement
	\$367.98	221100.205.40		2/14/2014	236160	2014-00000765	Jail Fees Ordinance.EE Arizona state retirement
	\$64.06	211244.205.40		2/14/2014	236160	2014-00000765	JCEF Clerk Superior Court.EE Arizona state retirement
	\$5.12	211240.205.40		2/14/2014	236160	2014-00000765	JCEF Snowflake.EE Arizona state retirement
	\$10.24	211239.205.40		2/14/2014	236160	2014-00000765	JCEF Winslow.EE Arizona state retirement
	\$263.90	224228.205.40		2/14/2014	236160	2014-00000765	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retirement
	\$92.25	224233.205.40		2/14/2014	236160	2014-00000765	Juvenile Probation Fees.EE Arizona state retirement
	\$43.15	213342.205.40		2/14/2014	236160	2014-00000765	LDO Indigent Assessment Fees.EE Arizona state retirement

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	\$612.41	261800.205.40		2/14/2014	236160	2014-00000765	Library Dist.EE Arizona state retirement
	\$319.77	220389.205.40		2/14/2014	236160	2014-00000765	Local IGAs - Dispatch.EE Arizona state retirement
	\$148.56	250604.205.40		2/14/2014	236160	2014-00000765	Maternal Infant Child "93.505".EE Arizona state retirement
	\$494.28	212333.205.40		2/14/2014	236160	2014-00000765	Municipal Misdemeanor IGA.EE Arizona state retirement
	\$440.73	229460.205.40		2/14/2014	236160	2014-00000765	NC Flood Control District.EE Arizona state retirement
	\$62.86	212329.205.40		2/14/2014	236160	2014-00000765	NCA Fac Development "16.Unknown".EE Arizona state retirement
	\$515.00	250607.205.40		2/14/2014	236160	2014-00000765	Nutrition Network - "10.561".EE Arizona state retirement
	\$74.29	250649.205.40		2/14/2014	236160	2014-00000765	Population Health Policy.EE Arizona state retirement
	\$74.29	250648.205.40		2/14/2014	236160	2014-00000765	Public Health Accreditation.EE Arizona state retirement
	\$3,830.41	250600.205.40		2/14/2014	236160	2014-00000765	Public Health Service District.EE Arizona state retirement
	\$11,856.59	230400.205.40		2/14/2014	236160	2014-00000765	Public Works.EE Arizona state retirement
	\$137.26	210111.205.40		2/14/2014	236160	2014-00000765	Recorder's Surcharge (DS&R).EE Arizona state retirement
	\$133.08	212316.205.40		2/14/2014	236160	2014-00000765	RICO - Anti-Racketeering.EE Arizona state retirement

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	\$261.40	250624.205.40		2/14/2014	236160	2014-00000765	Smoke Free Arizona.EE Arizona state retirement
	\$275.71	220397.205.40		2/14/2014	236160	2014-00000765	Southwest Border HIDTA "95.001".EE Arizona state retirement
	\$575.18	223231.205.40		2/14/2014	236160	2014-00000765	State Aid Enhancement.EE Arizona state retirement
	\$118.89	110104.205.40		2/14/2014	236160	2014-00000765	State Contract Inmates.EE Arizona state retirement
	\$167.90	250614.205.40		2/14/2014	236160	2014-00000765	Teen Pregnancy Prevention.EE Arizona state retirement
	\$434.56	250612.205.40		2/14/2014	236160	2014-00000765	Tobacco Use Prevention.EE Arizona state retirement
	\$108.00	212308.205.40		2/14/2014	236160	2014-00000765	Victim Assistance.EE Arizona state retirement
	\$65.97	212305.205.40		2/14/2014	236160	2014-00000765	Victim's Rights.EE Arizona state retirement
	\$98.06	230401.205.40		2/14/2014	236160	2014-00000765	Waste Tire Disposal Program.EE Arizona state retirement
	\$113.17	250642.205.40		2/14/2014	236160	2014-00000765	Whiteriver Oral Health.EE Arizona state retirement
	\$528.68	251678.205.40		2/14/2014	236160	2014-00000765	WIA FY13 "17.258, 17.259&17.260".EE Arizona state retirement
	\$204.72	251679.205.40		2/14/2014	236160	2014-00000765	WIA PY12 "17.258, 17.259&17.260".EE Arizona state retirement
	\$675.69	250606.205.40		2/14/2014	236160	2014-00000765	Women Infant & Children "10.557".EE Arizona state retirement

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	\$255.95	223230.204.30		2/14/2014	236160	2014-00000765	AIPS - Adult Intensive Prob Svc.ER Arizona state retirement
	\$81.80	211225.204.30		2/14/2014	236160	2014-00000765	Aztec Field Trainer.ER Arizona state retirement
	\$517.38	250602.204.30		2/14/2014	236160	2014-00000765	Bio-Terrorism - "93.069".ER Arizona state retirement
	\$319.45	212315.204.30		2/14/2014	236160	2014-00000765	Byrne Drug Enforc - "16.738".ER Arizona state retirement
	\$256.57	211232.204.30		2/14/2014	236160	2014-00000765	CASA.ER Arizona state retirement
	\$1,604.05	212309.204.30		2/14/2014	236160	2014-00000765	Child Support IV-D - "93.563".ER Arizona state retirement
	\$555.40	212311.204.30		2/14/2014	236160	2014-00000765	CJEF - Criminal Justice Enhncmnt.ER Arizona state retirement
	\$150.63	211262.204.30		2/14/2014	236160	2014-00000765	Clerk Document Storage Retrieval.ER Arizona state retirement
	\$400.07	110123.204.30		2/14/2014	236160	2014-00000765	Commissary/Phone Fund.ER Arizona state retirement
	\$237.52	211226.204.30		2/14/2014	236160	2014-00000765	Conciliation Court Fees.ER Arizona state retirement
	\$1,084.30	211298.204.30		2/14/2014	236160	2014-00000765	County JP Ordinance.ER Arizona state retirement
	\$73.07	211260.204.30		2/14/2014	236160	2014-00000765	Court Improvements.ER Arizona state retirement
	\$166.28	224254.204.30		2/14/2014	236160	2014-00000765	Diversions Consequences.ER Arizona state retirement

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	\$227.58	224227.204.30		2/14/2014	236160	2014-00000765	Diversion Intake.ER Arizona state retirement
	\$115.41	212314.204.30		2/14/2014	236160	2014-00000765	DPS VOCA Victim Asst - "16.575".ER Arizona state retirement
	\$204.82	211224.204.30		2/14/2014	236160	2014-00000765	Drug Court.ER Arizona state retirement
	\$428.53	280465.204.30		2/14/2014	236160	2014-00000765	Eastern AZ Counties Org - ECO.ER Arizona state retirement
	\$364.65	227432.204.30		2/14/2014	236160	2014-00000765	Emergency Mgmt CFDA "97.042".ER Arizona state retirement
	\$16.96	212202.204.30		2/14/2014	236160	2014-00000765	Family Advocacy Center.ER Arizona state retirement
	\$38.65	250615.204.30		2/14/2014	236160	2014-00000765	Family Planning - "93.217".ER Arizona state retirement
	\$1,007.68	110103.204.30		2/14/2014	236160	2014-00000765	Federal Contract Inmates.ER Arizona state retirement
	\$183.61	250645.204.30		2/14/2014	236160	2014-00000765	First Things First - Newborn.ER Arizona state retirement
	\$115.86	250640.204.30		2/14/2014	236160	2014-00000765	Fluoride Varnish.ER Arizona state retirement
	\$344.39	250647.204.30		2/14/2014	236160	2014-00000765	FTF - NN Oral Health Program.ER Arizona state retirement
	\$593.85	250646.204.30		2/14/2014	236160	2014-00000765	FTF - Nutrition and Obesity Prev.ER Arizona state retirement
	\$132.69	261825.204.30		2/14/2014	236160	2014-00000765	FTF Early Childhood - State.ER Arizona state retirement
	\$197.40	212212.204.30		2/14/2014	236160	2014-00000765	FTG Local - County Attorney.ER Arizona state retirement

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	\$50.18	213213.204.30		2/14/2014	236160	2014-00000765	FTG Local - Public Defender.ER Arizona state retirement
	\$383.50	211201.204.30		2/14/2014	236160	2014-00000765	FTG State - Superior Courts.ER Arizona state retirement
	\$38,053.80	110101.204.30		2/14/2014	236160	2014-00000765	General Fund.ER Arizona state retirement
	\$83.20	250603.204.30		2/14/2014	236160	2014-00000765	Immunization Services "93.268".ER Arizona state retirement
	\$148.57	250613.204.30		2/14/2014	236160	2014-00000765	Injury Prevention - "93.994".ER Arizona state retirement
	\$161.78	212334.204.30		2/14/2014	236160	2014-00000765	IV-D Incentive "93.563".ER Arizona state retirement
	\$11.33	220359.204.30		2/14/2014	236160	2014-00000765	Jail Enhancement.ER Arizona state retirement
	\$367.99	221100.204.30		2/14/2014	236160	2014-00000765	Jail Fees Ordinance.ER Arizona state retirement
	\$64.06	211244.204.30		2/14/2014	236160	2014-00000765	JCEF Clerk Superior Court.ER Arizona state retirement
	\$5.13	211240.204.30		2/14/2014	236160	2014-00000765	JCEF Snowflake.ER Arizona state retirement
	\$10.25	211239.204.30		2/14/2014	236160	2014-00000765	JCEF Winslow.ER Arizona state retirement
	\$263.90	224228.204.30		2/14/2014	236160	2014-00000765	JIPS - Juv Intensive Prob Srvcs.ER Arizona state retirement
	\$92.25	224233.204.30		2/14/2014	236160	2014-00000765	Juvenile Probation Fees.ER Arizona state retirement

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	\$43.15	213342.204.30		2/14/2014	236160	2014-00000765	LDO Indigent Assessment Fees.ER Arizona state retirement
	\$612.41	261800.204.30		2/14/2014	236160	2014-00000765	Library Dist.ER Arizona state retirement
	\$319.77	220389.204.30		2/14/2014	236160	2014-00000765	Local IGAs - Dispatch.ER Arizona state retirement
	\$148.56	250604.204.30		2/14/2014	236160	2014-00000765	Maternal Infant Child "93.505".ER Arizona state retirement
	\$494.28	212333.204.30		2/14/2014	236160	2014-00000765	Municipal Misdemeanor IGA.ER Arizona state retirement
	\$440.73	229460.204.30		2/14/2014	236160	2014-00000765	NC Flood Control District.ER Arizona state retirement
	\$62.86	212329.204.30		2/14/2014	236160	2014-00000765	NCA Fac Development "16.Unknown".ER Arizona state retirement
	\$514.99	250607.204.30		2/14/2014	236160	2014-00000765	Nutrition Network - "10.561".ER Arizona state retirement
	\$74.28	250649.204.30		2/14/2014	236160	2014-00000765	Population Health Policy.ER Arizona state retirement
	\$74.30	250648.204.30		2/14/2014	236160	2014-00000765	Public Health Accreditation.ER Arizona state retirement
	\$3,830.34	250600.204.30		2/14/2014	236160	2014-00000765	Public Health Service District.ER Arizona state retirement
	\$11,855.75	230400.204.30		2/14/2014	236160	2014-00000765	Public Works.ER Arizona state retirement
	\$137.26	210111.204.30		2/14/2014	236160	2014-00000765	Recorder's Surcharge (DS&R).ER Arizona state retirement

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	\$133.12	212316.204.30		2/14/2014	236160	2014-00000765	RICO - Anti-Racketeering.ER Arizona state retirement
	\$261.41	250624.204.30		2/14/2014	236160	2014-00000765	Smoke Free Arizona.ER Arizona state retirement
	\$275.73	220397.204.30		2/14/2014	236160	2014-00000765	Southwest Border HIDTA "95.001".ER Arizona state retirement
	\$575.18	223231.204.30		2/14/2014	236160	2014-00000765	State Aid Enhancement.ER Arizona state retirement
	\$118.89	110104.204.30		2/14/2014	236160	2014-00000765	State Contract Inmates.ER Arizona state retirement
	\$167.90	250614.204.30		2/14/2014	236160	2014-00000765	Teen Pregnancy Prevention.ER Arizona state retirement
	\$434.56	250612.204.30		2/14/2014	236160	2014-00000765	Tobacco Use Prevention.ER Arizona state retirement
	\$107.99	212308.204.30		2/14/2014	236160	2014-00000765	Victim Assistance.ER Arizona state retirement
	\$65.99	212305.204.30		2/14/2014	236160	2014-00000765	Victim's Rights.ER Arizona state retirement
	\$98.06	230401.204.30		2/14/2014	236160	2014-00000765	Waste Tire Disposal Program.ER Arizona state retirement
	\$113.17	250642.204.30		2/14/2014	236160	2014-00000765	Whiteriver Oral Health.ER Arizona state retirement
	\$528.63	251678.204.30		2/14/2014	236160	2014-00000765	WIA FY13 "17.258, 17.259&17.260".ER Arizona state retirement
	\$204.77	251679.204.30		2/14/2014	236160	2014-00000765	WIA PY12 "17.258, 17.259&17.260".ER Arizona state retirement

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	\$675.69	250606.204.30		2/14/2014	236160	2014-00000765	Women Infant & Children "10.557".ER Arizona state retirement
	\$24.85	212309.204.30		2/14/2014	236160	2014-00000765	Child Support IV-D - "93.563".ER Arizona state retirement
	\$213.56	110101.204.30		2/14/2014	236160	2014-00000765	General Fund.ER Arizona state retirement
	(\$1.45)	110101.205.40		2/28/2014	236195	2014-00000802	General Fund.EE Arizona state retirement
	\$1.45	110101.205.40		2/28/2014	236195	2014-00000802	General Fund.EE Arizona state retirement
	(\$1.45)	110101.204.30		2/28/2014	236195	2014-00000802	General Fund.ER Arizona state retirement
	\$1.45	110101.204.30		2/28/2014	236195	2014-00000802	General Fund.ER Arizona state retirement
	\$255.95	223230.205.40		2/28/2014	236195	2014-00000802	AIPS - Adult Intensive Prob Svc.EE Arizona state retirement
	\$81.79	211225.205.40		2/28/2014	236195	2014-00000802	Aztec Field Trainer.EE Arizona state retirement
	\$483.43	250602.205.40		2/28/2014	236195	2014-00000802	Bio-Terrorism - "93.069".EE Arizona state retirement
	\$319.45	212315.205.40		2/28/2014	236195	2014-00000802	Byrne Drug Enforc - "16.738".EE Arizona state retirement
	\$256.57	211232.205.40		2/28/2014	236195	2014-00000802	CASA.EE Arizona state retirement
	\$69.54	250644.205.40		2/28/2014	236195	2014-00000802	Child Care Health Consultant .EE Arizona state retirement
	\$1,604.90	212309.205.40		2/28/2014	236195	2014-00000802	Child Support IV-D - "93.563".EE Arizona state retirement

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	\$549.74	212311.205.40		2/28/2014	236195	2014-00000802	CJEF - Criminal Justice Enhncmnt.EE Arizona state retirement
	\$150.63	211262.205.40		2/28/2014	236195	2014-00000802	Clerk Document Storage Retrieval.EE Arizona state retirement
	\$386.10	110123.205.40		2/28/2014	236195	2014-00000802	Commissary/Phone Fund.EE Arizona state retirement
	\$237.52	211226.205.40		2/28/2014	236195	2014-00000802	Conciliation Court Fees.EE Arizona state retirement
	\$1,084.30	211298.205.40		2/28/2014	236195	2014-00000802	County JP Ordinance.EE Arizona state retirement
	\$73.07	211260.205.40		2/28/2014	236195	2014-00000802	Court Improvements.EE Arizona state retirement
	\$166.28	224254.205.40		2/28/2014	236195	2014-00000802	Diversions Consequences.EE Arizona state retirement
	\$227.58	224227.205.40		2/28/2014	236195	2014-00000802	Diversions Intake.EE Arizona state retirement
	\$115.40	212314.205.40		2/28/2014	236195	2014-00000802	DPS VOCA Victim Asst - "16.575".EE Arizona state retirement
	\$204.82	211224.205.40		2/28/2014	236195	2014-00000802	Drug Court.EE Arizona state retirement
	\$417.23	280465.205.40		2/28/2014	236195	2014-00000802	Eastern AZ Counties Org - ECO.EE Arizona state retirement
	\$358.69	227432.205.40		2/28/2014	236195	2014-00000802	Emergency Mgmt CFDA "97.042".EE Arizona state retirement

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	\$38.64	250615.205.40		2/28/2014	236195	2014-00000802	Family Planning - "93.217".EE Arizona state retirement
	\$1,016.84	110103.205.40		2/28/2014	236195	2014-00000802	Federal Contract Inmates.EE Arizona state retirement
	\$172.31	250645.205.40		2/28/2014	236195	2014-00000802	First Things First - Newborn.EE Arizona state retirement
	\$115.86	250640.205.40		2/28/2014	236195	2014-00000802	Fluoride Varnish.EE Arizona state retirement
	\$333.09	250647.205.40		2/28/2014	236195	2014-00000802	FTF - NN Oral Health Program.EE Arizona state retirement
	\$549.22	250646.205.40		2/28/2014	236195	2014-00000802	FTF - Nutrition and Obesity Prev.EE Arizona state retirement
	\$132.69	261825.205.40		2/28/2014	236195	2014-00000802	FTF Early Childhood - State.EE Arizona state retirement
	\$197.40	212212.205.40		2/28/2014	236195	2014-00000802	FTG Local - County Attorney.EE Arizona state retirement
	\$45.32	213213.205.40		2/28/2014	236195	2014-00000802	FTG Local - Public Defender.EE Arizona state retirement
	\$372.21	211201.205.40		2/28/2014	236195	2014-00000802	FTG State - Superior Courts.EE Arizona state retirement
	\$37,465.29	110101.205.40		2/28/2014	236195	2014-00000802	General Fund.EE Arizona state retirement
	\$83.20	250603.205.40		2/28/2014	236195	2014-00000802	Immunization Services "93.268".EE Arizona state retirement
	\$148.57	250613.205.40		2/28/2014	236195	2014-00000802	Injury Prevention - "93.994".EE Arizona state retirement
	\$161.78	212334.205.40		2/28/2014	236195	2014-00000802	IV-D Incentive "93.563".EE Arizona state retirement

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	\$379.91	221100.205.40		2/28/2014	236195	2014-00000802	Jail Fees Ordinance.EE Arizona state retirement
	\$64.06	211244.205.40		2/28/2014	236195	2014-00000802	JCEF Clerk Superior Court.EE Arizona state retirement
	\$5.12	211238.205.40		2/28/2014	236195	2014-00000802	JCEF Holbrook.EE Arizona state retirement
	\$15.36	211240.205.40		2/28/2014	236195	2014-00000802	JCEF Snowflake.EE Arizona state retirement
	\$4.25	211239.205.40		2/28/2014	236195	2014-00000802	JCEF Winslow.EE Arizona state retirement
	\$263.90	224228.205.40		2/28/2014	236195	2014-00000802	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retirement
	\$92.25	224233.205.40		2/28/2014	236195	2014-00000802	Juvenile Probation Fees.EE Arizona state retirement
	\$43.15	213342.205.40		2/28/2014	236195	2014-00000802	LDO Indigent Assessment Fees.EE Arizona state retirement
	\$612.41	261800.205.40		2/28/2014	236195	2014-00000802	Library Dist.EE Arizona state retirement
	\$298.54	220389.205.40		2/28/2014	236195	2014-00000802	Local IGAs - Dispatch.EE Arizona state retirement
	\$148.56	250604.205.40		2/28/2014	236195	2014-00000802	Maternal Infant Child "93.505".EE Arizona state retirement
	\$494.28	212333.205.40		2/28/2014	236195	2014-00000802	Municipal Misdemeanor IGA.EE Arizona state retirement
	\$439.23	229460.205.40		2/28/2014	236195	2014-00000802	NC Flood Control District.EE Arizona state retirement

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	\$62.86	212329.205.40		2/28/2014	236195	2014-00000802	NCA Fac Development "16.Unknown".EE Arizona state retirement
	\$574.12	250607.205.40		2/28/2014	236195	2014-00000802	Nutrition Network - "10.561".EE Arizona state retirement
	\$74.29	250649.205.40		2/28/2014	236195	2014-00000802	Population Health Policy.EE Arizona state retirement
	\$74.29	250648.205.40		2/28/2014	236195	2014-00000802	Public Health Accreditation.EE Arizona state retirement
	\$3,802.05	250600.205.40		2/28/2014	236195	2014-00000802	Public Health Service District.EE Arizona state retirement
	\$12,072.35	230400.205.40		2/28/2014	236195	2014-00000802	Public Works.EE Arizona state retirement
	\$137.26	210111.205.40		2/28/2014	236195	2014-00000802	Recorder's Surcharge (DS&R).EE Arizona state retirement
	\$110.48	212316.205.40		2/28/2014	236195	2014-00000802	RICO - Anti-Racketeering.EE Arizona state retirement
	\$264.79	250624.205.40		2/28/2014	236195	2014-00000802	Smoke Free Arizona.EE Arizona state retirement
	\$275.71	220397.205.40		2/28/2014	236195	2014-00000802	Southwest Border HIDTA "95.001".EE Arizona state retirement
	\$575.18	223231.205.40		2/28/2014	236195	2014-00000802	State Aid Enhancement.EE Arizona state retirement
	\$124.56	110104.205.40		2/28/2014	236195	2014-00000802	State Contract Inmates.EE Arizona state retirement

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	\$167.90	250614.205.40		2/28/2014	236195	2014-00000802	Teen Pregnancy Prevention.EE Arizona state retirement
	\$460.84	250612.205.40		2/28/2014	236195	2014-00000802	Tobacco Use Prevention.EE Arizona state retirement
	\$108.00	212308.205.40		2/28/2014	236195	2014-00000802	Victim Assistance.EE Arizona state retirement
	\$65.97	212305.205.40		2/28/2014	236195	2014-00000802	Victim's Rights.EE Arizona state retirement
	\$98.06	230401.205.40		2/28/2014	236195	2014-00000802	Waste Tire Disposal Program.EE Arizona state retirement
	\$113.17	250642.205.40		2/28/2014	236195	2014-00000802	Whiteriver Oral Health.EE Arizona state retirement
	\$603.53	251678.205.40		2/28/2014	236195	2014-00000802	WIA FY13 "17.258, 17.259&17.260".EE Arizona state retirement
	\$261.19	251679.205.40		2/28/2014	236195	2014-00000802	WIA PY12 "17.258, 17.259&17.260".EE Arizona state retirement
	\$646.11	250606.205.40		2/28/2014	236195	2014-00000802	Women Infant & Children "10.557".EE Arizona state retirement
	\$255.95	223230.204.30		2/28/2014	236195	2014-00000802	AIPS - Adult Intensive Prob Svc.ER Arizona state retirement
	\$81.79	211225.204.30		2/28/2014	236195	2014-00000802	Aztec Field Trainer.ER Arizona state retirement
	\$483.46	250602.204.30		2/28/2014	236195	2014-00000802	Bio-Terrorism - "93.069".ER Arizona state retirement
	\$319.45	212315.204.30		2/28/2014	236195	2014-00000802	Byrne Drug Enforc - "16.738".ER Arizona state retirement

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	\$256.57	211232.204.30		2/28/2014	236195	2014-00000802	CASA.ER Arizona state retirement
	\$69.54	250644.204.30		2/28/2014	236195	2014-00000802	Child Care Health Consultant .ER Arizona state retirement
	\$1,604.90	212309.204.30		2/28/2014	236195	2014-00000802	Child Support IV-D - "93.563".ER Arizona state retirement
	\$549.74	212311.204.30		2/28/2014	236195	2014-00000802	CJEF - Criminal Justice Enhncmnt.ER Arizona state retirement
	\$150.63	211262.204.30		2/28/2014	236195	2014-00000802	Clerk Document Storage Retrieval.ER Arizona state retirement
	\$386.10	110123.204.30		2/28/2014	236195	2014-00000802	Commissary/Phone Fund.ER Arizona state retirement
	\$237.52	211226.204.30		2/28/2014	236195	2014-00000802	Conciliation Court Fees.ER Arizona state retirement
	\$1,084.30	211298.204.30		2/28/2014	236195	2014-00000802	County JP Ordinance.ER Arizona state retirement
	\$73.07	211260.204.30		2/28/2014	236195	2014-00000802	Court Improvements.ER Arizona state retirement
	\$166.28	224254.204.30		2/28/2014	236195	2014-00000802	Diversion Consequences.ER Arizona state retirement
	\$227.58	224227.204.30		2/28/2014	236195	2014-00000802	Diversion Intake.ER Arizona state retirement
	\$115.40	212314.204.30		2/28/2014	236195	2014-00000802	DPS VOCA Victim Asst - "16.575".ER Arizona state retirement
	\$204.82	211224.204.30		2/28/2014	236195	2014-00000802	Drug Court.ER Arizona state retirement

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	\$417.23	280465.204.30		2/28/2014	236195	2014-00000802	Eastern AZ Counties Org - ECO.ER Arizona state retirement
	\$358.69	227432.204.30		2/28/2014	236195	2014-00000802	Emergency Mgmt CFDA "97.042".ER Arizona state retirement
	\$38.65	250615.204.30		2/28/2014	236195	2014-00000802	Family Planning - "93.217".ER Arizona state retirement
	\$1,016.84	110103.204.30		2/28/2014	236195	2014-00000802	Federal Contract Inmates.ER Arizona state retirement
	\$172.31	250645.204.30		2/28/2014	236195	2014-00000802	First Things First - Newborn.ER Arizona state retirement
	\$115.86	250640.204.30		2/28/2014	236195	2014-00000802	Fluoride Varnish.ER Arizona state retirement
	\$333.09	250647.204.30		2/28/2014	236195	2014-00000802	FTF - NN Oral Health Program.ER Arizona state retirement
	\$549.22	250646.204.30		2/28/2014	236195	2014-00000802	FTF - Nutrition and Obesity Prev.ER Arizona state retirement
	\$132.69	261825.204.30		2/28/2014	236195	2014-00000802	FTF Early Childhood - State.ER Arizona state retirement
	\$197.40	212212.204.30		2/28/2014	236195	2014-00000802	FTG Local - County Attorney.ER Arizona state retirement
	\$45.32	213213.204.30		2/28/2014	236195	2014-00000802	FTG Local - Public Defender.ER Arizona state retirement
	\$372.21	211201.204.30		2/28/2014	236195	2014-00000802	FTG State - Superior Courts.ER Arizona state retirement
	\$37,462.80	110101.204.30		2/28/2014	236195	2014-00000802	General Fund.ER Arizona state retirement

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	\$83.20	250603.204.30		2/28/2014	236195	2014-00000802	Immunization Services "93.268".ER Arizona state retirement
	\$148.57	250613.204.30		2/28/2014	236195	2014-00000802	Injury Prevention - "93.994".ER Arizona state retirement
	\$161.78	212334.204.30		2/28/2014	236195	2014-00000802	IV-D Incentive "93.563".ER Arizona state retirement
	\$379.91	221100.204.30		2/28/2014	236195	2014-00000802	Jail Fees Ordinance.ER Arizona state retirement
	\$64.06	211244.204.30		2/28/2014	236195	2014-00000802	JCEF Clerk Superior Court.ER Arizona state retirement
	\$5.13	211238.204.30		2/28/2014	236195	2014-00000802	JCEF Holbrook.ER Arizona state retirement
	\$15.38	211240.204.30		2/28/2014	236195	2014-00000802	JCEF Snowflake.ER Arizona state retirement
	\$4.26	211239.204.30		2/28/2014	236195	2014-00000802	JCEF Winslow.ER Arizona state retirement
	\$263.90	224228.204.30		2/28/2014	236195	2014-00000802	JIPS - Juv Intensive Prob Srvc.ER Arizona state retirement
	\$92.25	224233.204.30		2/28/2014	236195	2014-00000802	Juvenile Probation Fees.ER Arizona state retirement
	\$43.15	213342.204.30		2/28/2014	236195	2014-00000802	LDO Indigent Assessment Fees.ER Arizona state retirement
	\$612.41	261800.204.30		2/28/2014	236195	2014-00000802	Library Dist.ER Arizona state retirement
	\$298.54	220389.204.30		2/28/2014	236195	2014-00000802	Local IGAs - Dispatch.ER Arizona state retirement

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	\$148.56	250604.204.30		2/28/2014	236195	2014-00000802	Maternal Infant Child "93.505".ER Arizona state retirement
	\$494.28	212333.204.30		2/28/2014	236195	2014-00000802	Municipal Misdemeanor IGA.ER Arizona state retirement
	\$439.23	229460.204.30		2/28/2014	236195	2014-00000802	NC Flood Control District.ER Arizona state retirement
	\$62.86	212329.204.30		2/28/2014	236195	2014-00000802	NCA Fac Development "16.Unknown".ER Arizona state retirement
	\$574.12	250607.204.30		2/28/2014	236195	2014-00000802	Nutrition Network - "10.561".ER Arizona state retirement
	\$74.28	250649.204.30		2/28/2014	236195	2014-00000802	Population Health Policy.ER Arizona state retirement
	\$74.30	250648.204.30		2/28/2014	236195	2014-00000802	Public Health Accreditation.ER Arizona state retirement
	\$3,801.99	250600.204.30		2/28/2014	236195	2014-00000802	Public Health Service District.ER Arizona state retirement
	\$12,072.35	230400.204.30		2/28/2014	236195	2014-00000802	Public Works.ER Arizona state retirement
	\$137.26	210111.204.30		2/28/2014	236195	2014-00000802	Recorder's Surcharge (DS&R).ER Arizona state retirement
	\$110.48	212316.204.30		2/28/2014	236195	2014-00000802	RICO - Anti-Racketeering.ER Arizona state retirement
	\$264.81	250624.204.30		2/28/2014	236195	2014-00000802	Smoke Free Arizona.ER Arizona state retirement

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	\$275.71	220397.204.30		2/28/2014	236195	2014-00000802	Southwest Border HIDTA "95.001".ER Arizona state retirement
	\$575.18	223231.204.30		2/28/2014	236195	2014-00000802	State Aid Enhancement.ER Arizona state retirement
	\$124.56	110104.204.30		2/28/2014	236195	2014-00000802	State Contract Inmates.ER Arizona state retirement
	\$167.90	250614.204.30		2/28/2014	236195	2014-00000802	Teen Pregnancy Prevention.ER Arizona state retirement
	\$460.84	250612.204.30		2/28/2014	236195	2014-00000802	Tobacco Use Prevention.ER Arizona state retirement
	\$108.00	212308.204.30		2/28/2014	236195	2014-00000802	Victim Assistance.ER Arizona state retirement
	\$65.99	212305.204.30		2/28/2014	236195	2014-00000802	Victim's Rights.ER Arizona state retirement
	\$98.06	230401.204.30		2/28/2014	236195	2014-00000802	Waste Tire Disposal Program.ER Arizona state retirement
	\$113.17	250642.204.30		2/28/2014	236195	2014-00000802	Whiteriver Oral Health.ER Arizona state retirement
	\$603.48	251678.204.30		2/28/2014	236195	2014-00000802	WIA FY13 "17.258, 17.259&17.260".ER Arizona state retirement
	\$261.24	251679.204.30		2/28/2014	236195	2014-00000802	WIA PY12 "17.258, 17.259&17.260".ER Arizona state retirement
	\$646.11	250606.204.30		2/28/2014	236195	2014-00000802	Women Infant & Children "10.557".ER Arizona state retirement
	\$24.85	212309.204.30		2/28/2014	236195	2014-00000802	Child Support IV-D - "93.563".ER Arizona state retirement

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	\$175.22	110101.204.30		2/28/2014	236195	2014-00000802	General Fund.ER Arizona state retirement
NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$1,130.00						
	\$140.00	110101.030.434.30	County Attorney	2/12/2014	489961	317	General Fund.County Attorney.Dues, memberships & subscriptns
	\$40.00	110101.030.434.30	County Attorney	2/12/2014	489961	318	General Fund.County Attorney.Dues, memberships & subscriptns
	\$50.00	110101.030.434.30	County Attorney	2/12/2014	489961	319	General Fund.County Attorney.Dues, memberships & subscriptns
	\$800.00	212327.030.421.99	County Attorney	2/12/2014	489961	320	Victims Rights Wk Proj "16.582".County Attorney.Other services
	\$100.00	110101.030.434.30	County Attorney	2/26/2014	490146	321	General Fund.County Attorney.Dues, memberships & subscriptns
NAVAJO COUNTY ATTY ANTI RACKETEERING REVOLVING	\$1,518.00						
	\$400.00	212316.030.431.00	County Attorney	2/12/2014	489962	117	RICO - Anti-Racketeering.County Attorney.Aid to other govts and nonprofit
	\$200.00	212316.030.431.00	County Attorney	2/26/2014	490147	118	RICO - Anti-Racketeering.County Attorney.Aid to other govts and nonprofit

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	\$318.00	212316.030.431.00	County Attorney	2/26/2014	490147	119	RICO - Anti-Racketeering.County Attorney.Aid to other govts and nonprofit
	\$600.00	212316.030.431.00	County Attorney	2/26/2014	490147	120	RICO - Anti-Racketeering.County Attorney.Aid to other govts and nonprofit
NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,065.89						
	\$344.53	110101.033.434.50	Clerk of Superior Court	2/24/2014	490116	013114	General Fund.Clerk of Superior Court.Jury fees & expenses
	\$1,721.36	110101.033.434.50	Clerk of Superior Court	2/26/2014	490148	012814	General Fund.Clerk of Superior Court.Jury fees & expenses
NAVAJO COUNTY FEDERAL TAX MEDICARE	\$52,131.90						
	\$100.38	223276.205.31		2/14/2014	236162	2014-00000767	Adult Probation Fees.EE Social sec cont - Medicare
	\$100.38	223276.204.21		2/14/2014	236162	2014-00000767	Adult Probation Fees.ER Social sec cont - Medicare
	\$133.98	223230.205.31		2/14/2014	236162	2014-00000767	AIPS - Adult Intensive Prob Svc.EE Social sec cont - Medicare
	\$133.98	223230.204.21		2/14/2014	236162	2014-00000767	AIPS - Adult Intensive Prob Svc.ER Social sec cont - Medicare
	\$9.26	211225.205.31		2/14/2014	236162	2014-00000767	Aztec Field Trainer.EE Social sec cont - Medicare
	\$9.26	211225.204.21		2/14/2014	236162	2014-00000767	Aztec Field Trainer.ER Social sec cont - Medicare
	\$64.02	250602.205.31		2/14/2014	236162	2014-00000767	Bio-Terrorism - "93.069".EE Social sec cont - Medicare

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	\$64.02	250602.204.21		2/14/2014	236162	2014-00000767	Bio-Terrorism - "93.069".ER Social sec cont - Medicare
	\$7.57	223302.205.31		2/14/2014	236162	2014-00000767	BJA Drug Court "16.585".EE Social sec cont - Medicare
	\$7.57	223302.204.21		2/14/2014	236162	2014-00000767	BJA Drug Court "16.585".ER Social sec cont - Medicare
	\$13.06	220357.205.31		2/14/2014	236162	2014-00000767	Boating Safety.EE Social sec cont - Medicare
	\$13.05	220357.204.21		2/14/2014	236162	2014-00000767	Boating Safety.ER Social sec cont - Medicare
	\$39.48	212315.205.31		2/14/2014	236162	2014-00000767	Byrne Drug Enforc - "16.738".EE Social sec cont - Medicare
	\$39.48	212315.204.21		2/14/2014	236162	2014-00000767	Byrne Drug Enforc - "16.738".ER Social sec cont - Medicare
	\$30.94	211232.205.31		2/14/2014	236162	2014-00000767	CASA.EE Social sec cont - Medicare
	\$30.94	211232.204.21		2/14/2014	236162	2014-00000767	CASA.ER Social sec cont - Medicare
	\$214.42	212309.205.31		2/14/2014	236162	2014-00000767	Child Support IV-D - "93.563".EE Social sec cont - Medicare
	\$214.42	212309.204.21		2/14/2014	236162	2014-00000767	Child Support IV-D - "93.563".ER Social sec cont - Medicare
	\$67.63	212311.205.31		2/14/2014	236162	2014-00000767	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - Medicare
	\$67.63	212311.204.21		2/14/2014	236162	2014-00000767	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - Medicare
	\$18.66	211262.205.31		2/14/2014	236162	2014-00000767	Clerk Document Storage Retrieval.EE Social sec cont - Medicare

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	\$18.66	211262.204.21		2/14/2014	236162	2014-00000767	Clerk Document Storage Retrieval.ER Social sec cont - Medicare
	\$50.47	110123.205.31		2/14/2014	236162	2014-00000767	Commissary/Phone Fund.EE Social sec cont - Medicare
	\$50.47	110123.204.21		2/14/2014	236162	2014-00000767	Commissary/Phone Fund.ER Social sec cont - Medicare
	\$8.79	223237.205.31		2/14/2014	236162	2014-00000767	Community Punishment Program.EE Social sec cont - Medicare
	\$8.79	223237.204.21		2/14/2014	236162	2014-00000767	Community Punishment Program.ER Social sec cont - Medicare
	\$28.13	211226.205.31		2/14/2014	236162	2014-00000767	Conciliation Court Fees.EE Social sec cont - Medicare
	\$28.13	211226.204.21		2/14/2014	236162	2014-00000767	Conciliation Court Fees.ER Social sec cont - Medicare
	\$136.89	211298.205.31		2/14/2014	236162	2014-00000767	County JP Ordinance.EE Social sec cont - Medicare
	\$136.89	211298.204.21		2/14/2014	236162	2014-00000767	County JP Ordinance.ER Social sec cont - Medicare
	\$9.37	211260.205.31		2/14/2014	236162	2014-00000767	Court Improvements.EE Social sec cont - Medicare
	\$9.37	211260.204.21		2/14/2014	236162	2014-00000767	Court Improvements.ER Social sec cont - Medicare
	\$19.16	224254.205.31		2/14/2014	236162	2014-00000767	Diversion Consequences.EE Social sec cont - Medicare
	\$19.16	224254.204.21		2/14/2014	236162	2014-00000767	Diversion Consequences.ER Social sec cont - Medicare

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	\$46.87	224227.205.31		2/14/2014	236162	2014-00000767	Diversion Intake.EE Social sec cont - Medicare
	\$46.87	224227.204.21		2/14/2014	236162	2014-00000767	Diversion Intake.ER Social sec cont - Medicare
	\$22.14	212314.205.31		2/14/2014	236162	2014-00000767	DPS VOCA Victim Asst - "16.575".EE Social sec cont - Medicare
	\$22.14	212314.204.21		2/14/2014	236162	2014-00000767	DPS VOCA Victim Asst - "16.575".ER Social sec cont - Medicare
	\$32.19	211224.205.31		2/14/2014	236162	2014-00000767	Drug Court.EE Social sec cont - Medicare
	\$32.19	211224.204.21		2/14/2014	236162	2014-00000767	Drug Court.ER Social sec cont - Medicare
	\$19.43	220360.205.31		2/14/2014	236162	2014-00000767	Drug Enforcement - "16.738".EE Social sec cont - Medicare
	\$19.41	220360.204.21		2/14/2014	236162	2014-00000767	Drug Enforcement - "16.738".ER Social sec cont - Medicare
	\$52.82	280465.205.31		2/14/2014	236162	2014-00000767	Eastern AZ Counties Org - ECO.EE Social sec cont - Medicare
	\$52.82	280465.204.21		2/14/2014	236162	2014-00000767	Eastern AZ Counties Org - ECO.ER Social sec cont - Medicare
	\$42.45	227432.205.31		2/14/2014	236162	2014-00000767	Emergency Mgmt CFDA "97.042".EE Social sec cont - Medicare
	\$42.44	227432.204.21		2/14/2014	236162	2014-00000767	Emergency Mgmt CFDA "97.042".ER Social sec cont - Medicare
	\$2.14	212202.205.31		2/14/2014	236162	2014-00000767	Family Advocacy Center.EE Social sec cont - Medicare
	\$2.13	212202.204.21		2/14/2014	236162	2014-00000767	Family Advocacy Center.ER Social sec cont - Medicare

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	\$4.08	250615.205.31		2/14/2014	236162	2014-00000767	Family Planning - "93.217".EE Social sec cont - Medicare
	\$4.08	250615.204.21		2/14/2014	236162	2014-00000767	Family Planning - "93.217".ER Social sec cont - Medicare
	\$336.38	110103.205.31		2/14/2014	236162	2014-00000767	Federal Contract Inmates.EE Social sec cont - Medicare
	\$336.38	110103.204.21		2/14/2014	236162	2014-00000767	Federal Contract Inmates.ER Social sec cont - Medicare
	\$23.16	250645.205.31		2/14/2014	236162	2014-00000767	First Things First - Newborn.EE Social sec cont - Medicare
	\$23.16	250645.204.21		2/14/2014	236162	2014-00000767	First Things First - Newborn.ER Social sec cont - Medicare
	\$14.67	250640.205.31		2/14/2014	236162	2014-00000767	Fluoride Varnish.EE Social sec cont - Medicare
	\$14.67	250640.204.21		2/14/2014	236162	2014-00000767	Fluoride Varnish.ER Social sec cont - Medicare
	\$42.94	250647.205.31		2/14/2014	236162	2014-00000767	FTF - NN Oral Health Program.EE Social sec cont - Medicare
	\$42.94	250647.204.21		2/14/2014	236162	2014-00000767	FTF - NN Oral Health Program.ER Social sec cont - Medicare
	\$75.04	250646.205.31		2/14/2014	236162	2014-00000767	FTF - Nutrition and Obesity Prev.EE Social sec cont - Medicare
	\$75.03	250646.204.21		2/14/2014	236162	2014-00000767	FTF - Nutrition and Obesity Prev.ER Social sec cont - Medicare
	\$15.95	261825.205.31		2/14/2014	236162	2014-00000767	FTF Early Childhood - State.EE Social sec cont - Medicare
	\$15.95	261825.204.21		2/14/2014	236162	2014-00000767	FTF Early Childhood - State.ER Social sec cont - Medicare

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	\$26.30	212212.205.31		2/14/2014	236162	2014-00000767	FTG Local - County Attorney.EE Social sec cont - Medicare
	\$26.30	212212.204.21		2/14/2014	236162	2014-00000767	FTG Local - County Attorney.ER Social sec cont - Medicare
	\$6.37	213213.205.31		2/14/2014	236162	2014-00000767	FTG Local - Public Defender.EE Social sec cont - Medicare
	\$6.37	213213.204.21		2/14/2014	236162	2014-00000767	FTG Local - Public Defender.ER Social sec cont - Medicare
	\$56.66	211201.205.31		2/14/2014	236162	2014-00000767	FTG State - Superior Courts.EE Social sec cont - Medicare
	\$56.66	211201.204.21		2/14/2014	236162	2014-00000767	FTG State - Superior Courts.ER Social sec cont - Medicare
	\$7,967.82	110101.205.31		2/14/2014	236162	2014-00000767	General Fund.EE Social sec cont - Medicare
	\$7,967.89	110101.204.21		2/14/2014	236162	2014-00000767	General Fund.ER Social sec cont - Medicare
	\$4.55	220403.205.31		2/14/2014	236162	2014-00000767	HIDTA - Dom Hwy Enfrmnt "95.001".EE Social sec cont - Medicare
	\$4.55	220403.204.21		2/14/2014	236162	2014-00000767	HIDTA - Dom Hwy Enfrmnt "95.001".ER Social sec cont - Medicare
	\$8.80	250603.205.31		2/14/2014	236162	2014-00000767	Immunization Services "93.268".EE Social sec cont - Medicare
	\$8.80	250603.204.21		2/14/2014	236162	2014-00000767	Immunization Services "93.268".ER Social sec cont - Medicare
	\$19.05	250613.205.31		2/14/2014	236162	2014-00000767	Injury Prevention - "93.994".EE Social sec cont - Medicare
	\$19.05	250613.204.21		2/14/2014	236162	2014-00000767	Injury Prevention - "93.994".ER Social sec cont - Medicare

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	\$20.21	212334.205.31		2/14/2014	236162	2014-00000767	IV-D Incentive "93.563".EE Social sec cont - Medicare
	\$20.21	212334.204.21		2/14/2014	236162	2014-00000767	IV-D Incentive "93.563".ER Social sec cont - Medicare
	\$7.52	220359.205.31		2/14/2014	236162	2014-00000767	Jail Enhancement.EE Social sec cont - Medicare
	\$7.50	220359.204.21		2/14/2014	236162	2014-00000767	Jail Enhancement.ER Social sec cont - Medicare
	\$100.23	221100.205.31		2/14/2014	236162	2014-00000767	Jail Fees Ordinance.EE Social sec cont - Medicare
	\$100.23	221100.204.21		2/14/2014	236162	2014-00000767	Jail Fees Ordinance.ER Social sec cont - Medicare
	\$7.96	211244.205.31		2/14/2014	236162	2014-00000767	JCEF Clerk Superior Court.EE Social sec cont - Medicare
	\$7.96	211244.204.21		2/14/2014	236162	2014-00000767	JCEF Clerk Superior Court.ER Social sec cont - Medicare
	\$5.51	211238.205.31		2/14/2014	236162	2014-00000767	JCEF Holbrook.EE Social sec cont - Medicare
	\$5.51	211238.204.21		2/14/2014	236162	2014-00000767	JCEF Holbrook.ER Social sec cont - Medicare
	\$0.66	211241.205.31		2/14/2014	236162	2014-00000767	JCEF Show Low.EE Social sec cont - Medicare
	\$0.66	211241.204.21		2/14/2014	236162	2014-00000767	JCEF Show Low.ER Social sec cont - Medicare
	\$1.94	211240.205.31		2/14/2014	236162	2014-00000767	JCEF Snowflake.EE Social sec cont - Medicare
	\$1.94	211240.204.21		2/14/2014	236162	2014-00000767	JCEF Snowflake.ER Social sec cont - Medicare
	\$1.24	211239.205.31		2/14/2014	236162	2014-00000767	JCEF Winslow.EE Social sec cont - Medicare

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	\$1.24	211239.204.21		2/14/2014	236162	2014-00000767	JCEF Winslow.ER Social sec cont - Medicare
	\$85.40	224228.205.31		2/14/2014	236162	2014-00000767	JIPS - Juv Intensive Prob Srvc.EE Social sec cont - Medicare
	\$85.40	224228.204.21		2/14/2014	236162	2014-00000767	JIPS - Juv Intensive Prob Srvc.ER Social sec cont - Medicare
	\$11.26	224233.205.31		2/14/2014	236162	2014-00000767	Juvenile Probation Fees.EE Social sec cont - Medicare
	\$11.26	224233.204.21		2/14/2014	236162	2014-00000767	Juvenile Probation Fees.ER Social sec cont - Medicare
	\$65.85	224229.205.31		2/14/2014	236162	2014-00000767	Juvenile Standard Probation.EE Social sec cont - Medicare
	\$65.85	224229.204.21		2/14/2014	236162	2014-00000767	Juvenile Standard Probation.ER Social sec cont - Medicare
	\$26.90	224253.205.31		2/14/2014	236162	2014-00000767	Juvenile Treatment Services.EE Social sec cont - Medicare
	\$26.90	224253.204.21		2/14/2014	236162	2014-00000767	Juvenile Treatment Services.ER Social sec cont - Medicare
	\$4.14	213342.205.31		2/14/2014	236162	2014-00000767	LDO Indigent Assessment Fees.EE Social sec cont - Medicare
	\$4.14	213342.204.21		2/14/2014	236162	2014-00000767	LDO Indigent Assessment Fees.ER Social sec cont - Medicare
	\$73.09	261800.205.31		2/14/2014	236162	2014-00000767	Library Dist.EE Social sec cont - Medicare
	\$73.09	261800.204.21		2/14/2014	236162	2014-00000767	Library Dist.ER Social sec cont - Medicare
	\$39.26	220389.205.31		2/14/2014	236162	2014-00000767	Local IGAs - Dispatch.EE Social sec cont - Medicare
	\$39.26	220389.204.21		2/14/2014	236162	2014-00000767	Local IGAs - Dispatch.ER Social sec cont - Medicare

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	\$19.04	250604.205.31		2/14/2014	236162	2014-00000767	Maternal Infant Child "93.505".EE Social sec cont - Medicare
	\$19.04	250604.204.21		2/14/2014	236162	2014-00000767	Maternal Infant Child "93.505".ER Social sec cont - Medicare
	\$61.15	212333.205.31		2/14/2014	236162	2014-00000767	Municipal Misdemeanor IGA.EE Social sec cont - Medicare
	\$61.15	212333.204.21		2/14/2014	236162	2014-00000767	Municipal Misdemeanor IGA.ER Social sec cont - Medicare
	\$52.51	229460.205.31		2/14/2014	236162	2014-00000767	NC Flood Control District.EE Social sec cont - Medicare
	\$52.51	229460.204.21		2/14/2014	236162	2014-00000767	NC Flood Control District.ER Social sec cont - Medicare
	\$7.93	212329.205.31		2/14/2014	236162	2014-00000767	NCA Fac Development "16.Unknown".EE Social sec cont - Medicare
	\$7.93	212329.204.21		2/14/2014	236162	2014-00000767	NCA Fac Development "16.Unknown".ER Social sec cont - Medicare
	\$60.92	250607.205.31		2/14/2014	236162	2014-00000767	Nutrition Network - "10.561".EE Social sec cont - Medicare
	\$60.93	250607.204.21		2/14/2014	236162	2014-00000767	Nutrition Network - "10.561".ER Social sec cont - Medicare
	\$21.87	220395.205.31		2/14/2014	236162	2014-00000767	Pawn Transaction Fees.EE Social sec cont - Medicare
	\$21.87	220395.204.21		2/14/2014	236162	2014-00000767	Pawn Transaction Fees.ER Social sec cont - Medicare

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	\$18.06	213333.205.31		2/14/2014	236162	2014-00000767	PDO Indigent Assessment Fees.EE Social sec cont - Medicare
	\$18.06	213333.204.21		2/14/2014	236162	2014-00000767	PDO Indigent Assessment Fees.ER Social sec cont - Medicare
	\$9.09	250649.205.31		2/14/2014	236162	2014-00000767	Population Health Policy.EE Social sec cont - Medicare
	\$9.09	250649.204.21		2/14/2014	236162	2014-00000767	Population Health Policy.ER Social sec cont - Medicare
	\$9.09	250648.205.31		2/14/2014	236162	2014-00000767	Public Health Accreditation.EE Social sec cont - Medicare
	\$9.09	250648.204.21		2/14/2014	236162	2014-00000767	Public Health Accreditation.ER Social sec cont - Medicare
	\$466.55	250600.205.31		2/14/2014	236162	2014-00000767	Public Health Service District.EE Social sec cont - Medicare
	\$466.55	250600.204.21		2/14/2014	236162	2014-00000767	Public Health Service District.ER Social sec cont - Medicare
	\$1,451.39	230400.205.31		2/14/2014	236162	2014-00000767	Public Works.EE Social sec cont - Medicare
	\$1,451.39	230400.204.21		2/14/2014	236162	2014-00000767	Public Works.ER Social sec cont - Medicare
	\$17.14	210111.205.31		2/14/2014	236162	2014-00000767	Recorder's Surcharge (DS&R).EE Social sec cont - Medicare
	\$17.14	210111.204.21		2/14/2014	236162	2014-00000767	Recorder's Surcharge (DS&R).ER Social sec cont - Medicare
	\$40.49	212316.205.31		2/14/2014	236162	2014-00000767	RICO - Anti-Racketeering.EE Social sec cont - Medicare

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	\$40.48	212316.204.21		2/14/2014	236162	2014-00000767	RICO - Anti-Racketeering.ER Social sec cont - Medicare
	\$31.49	250624.205.31		2/14/2014	236162	2014-00000767	Smoke Free Arizona.EE Social sec cont - Medicare
	\$31.49	250624.204.21		2/14/2014	236162	2014-00000767	Smoke Free Arizona.ER Social sec cont - Medicare
	\$34.39	220397.205.31		2/14/2014	236162	2014-00000767	Southwest Border HIDTA "95.001".EE Social sec cont - Medicare
	\$34.39	220397.204.21		2/14/2014	236162	2014-00000767	Southwest Border HIDTA "95.001".ER Social sec cont - Medicare
	\$240.99	223231.205.31		2/14/2014	236162	2014-00000767	State Aid Enhancement.EE Social sec cont - Medicare
	\$240.99	223231.204.21		2/14/2014	236162	2014-00000767	State Aid Enhancement.ER Social sec cont - Medicare
	\$152.21	110104.205.31		2/14/2014	236162	2014-00000767	State Contract Inmates.EE Social sec cont - Medicare
	\$152.22	110104.204.21		2/14/2014	236162	2014-00000767	State Contract Inmates.ER Social sec cont - Medicare
	\$27.34	250614.205.31		2/14/2014	236162	2014-00000767	Teen Pregnancy Prevention.EE Social sec cont - Medicare
	\$27.34	250614.204.21		2/14/2014	236162	2014-00000767	Teen Pregnancy Prevention.ER Social sec cont - Medicare
	\$51.56	250612.205.31		2/14/2014	236162	2014-00000767	Tobacco Use Prevention.EE Social sec cont - Medicare
	\$51.56	250612.204.21		2/14/2014	236162	2014-00000767	Tobacco Use Prevention.ER Social sec cont - Medicare

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	\$12.65	212308.205.31		2/14/2014	236162	2014-00000767	Victim Assistance.EE Social sec cont - Medicare
	\$12.65	212308.204.21		2/14/2014	236162	2014-00000767	Victim Assistance.ER Social sec cont - Medicare
	\$8.21	212305.205.31		2/14/2014	236162	2014-00000767	Victim's Rights.EE Social sec cont - Medicare
	\$8.21	212305.204.21		2/14/2014	236162	2014-00000767	Victim's Rights.ER Social sec cont - Medicare
	\$12.39	230401.205.31		2/14/2014	236162	2014-00000767	Waste Tire Disposal Program.EE Social sec cont - Medicare
	\$12.39	230401.204.21		2/14/2014	236162	2014-00000767	Waste Tire Disposal Program.ER Social sec cont - Medicare
	\$13.83	250642.205.31		2/14/2014	236162	2014-00000767	Whiteriver Oral Health.EE Social sec cont - Medicare
	\$13.83	250642.204.21		2/14/2014	236162	2014-00000767	Whiteriver Oral Health.ER Social sec cont - Medicare
	\$65.90	251678.205.31		2/14/2014	236162	2014-00000767	WIA FY13 "17.258, 17.259&17.260".EE Social sec cont - Medicare
	\$65.90	251678.204.21		2/14/2014	236162	2014-00000767	WIA FY13 "17.258, 17.259&17.260".ER Social sec cont - Medicare
	\$24.61	251679.205.31		2/14/2014	236162	2014-00000767	WIA PY12 "17.258, 17.259&17.260".EE Social sec cont - Medicare
	\$24.61	251679.204.21		2/14/2014	236162	2014-00000767	WIA PY12 "17.258, 17.259&17.260".ER Social sec cont - Medicare
	\$85.11	250606.205.31		2/14/2014	236162	2014-00000767	Women Infant & Children "10.557".EE Social sec cont - Medicare

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	\$85.11	250606.204.21		2/14/2014	236162	2014-00000767	Women Infant & Children "10.557".ER Social sec cont - Medicare
	(\$0.12)	110101.205.31		2/28/2014	236197	2014-00000804	General Fund.EE Social sec cont - Medicare
	\$0.12	110101.205.31		2/28/2014	236197	2014-00000804	General Fund.EE Social sec cont - Medicare
	(\$0.12)	110101.204.21		2/28/2014	236197	2014-00000804	General Fund.ER Social sec cont - Medicare
	\$0.12	110101.204.21		2/28/2014	236197	2014-00000804	General Fund.ER Social sec cont - Medicare
	\$100.44	223276.205.31		2/28/2014	236197	2014-00000804	Adult Probation Fees.EE Social sec cont - Medicare
	\$100.44	223276.204.21		2/28/2014	236197	2014-00000804	Adult Probation Fees.ER Social sec cont - Medicare
	\$133.98	223230.205.31		2/28/2014	236197	2014-00000804	AIPS - Adult Intensive Prob Svc.EE Social sec cont - Medicare
	\$133.98	223230.204.21		2/28/2014	236197	2014-00000804	AIPS - Adult Intensive Prob Svc.ER Social sec cont - Medicare
	\$9.12	211225.205.31		2/28/2014	236197	2014-00000804	Aztec Field Trainer.EE Social sec cont - Medicare
	\$9.12	211225.204.21		2/28/2014	236197	2014-00000804	Aztec Field Trainer.ER Social sec cont - Medicare
	\$59.77	250602.205.31		2/28/2014	236197	2014-00000804	Bio-Terrorism - "93.069".EE Social sec cont - Medicare
	\$59.77	250602.204.21		2/28/2014	236197	2014-00000804	Bio-Terrorism - "93.069".ER Social sec cont - Medicare
	\$15.61	220357.205.31		2/28/2014	236197	2014-00000804	Boating Safety.EE Social sec cont - Medicare

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	\$15.60	220357.204.21		2/28/2014	236197	2014-00000804	Boating Safety.ER Social sec cont - Medicare
	\$39.49	212315.205.31		2/28/2014	236197	2014-00000804	Byrne Drug Enforc - "16.738".EE Social sec cont - Medicare
	\$39.49	212315.204.21		2/28/2014	236197	2014-00000804	Byrne Drug Enforc - "16.738".ER Social sec cont - Medicare
	\$30.93	211232.205.31		2/28/2014	236197	2014-00000804	CASA.EE Social sec cont - Medicare
	\$30.93	211232.204.21		2/28/2014	236197	2014-00000804	CASA.ER Social sec cont - Medicare
	\$8.92	250644.205.31		2/28/2014	236197	2014-00000804	Child Care Health Consultant .EE Social sec cont - Medicare
	\$8.92	250644.204.21		2/28/2014	236197	2014-00000804	Child Care Health Consultant .ER Social sec cont - Medicare
	\$202.38	212309.205.31		2/28/2014	236197	2014-00000804	Child Support IV-D - "93.563".EE Social sec cont - Medicare
	\$202.38	212309.204.21		2/28/2014	236197	2014-00000804	Child Support IV-D - "93.563".ER Social sec cont - Medicare
	\$66.91	212311.205.31		2/28/2014	236197	2014-00000804	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - Medicare
	\$66.91	212311.204.21		2/28/2014	236197	2014-00000804	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - Medicare
	\$18.66	211262.205.31		2/28/2014	236197	2014-00000804	Clerk Document Storage Retrieval.EE Social sec cont - Medicare
	\$18.66	211262.204.21		2/28/2014	236197	2014-00000804	Clerk Document Storage Retrieval.ER Social sec cont - Medicare
	\$48.63	110123.205.31		2/28/2014	236197	2014-00000804	Commissary/Phone Fund.EE Social sec cont - Medicare

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	\$48.63	110123.204.21		2/28/2014	236197	2014-00000804	Commissary/Phone Fund.ER Social sec cont - Medicare
	\$8.79	223237.205.31		2/28/2014	236197	2014-00000804	Community Punishment Program.EE Social sec cont - Medicare
	\$8.79	223237.204.21		2/28/2014	236197	2014-00000804	Community Punishment Program.ER Social sec cont - Medicare
	\$28.14	211226.205.31		2/28/2014	236197	2014-00000804	Conciliation Court Fees.EE Social sec cont - Medicare
	\$28.14	211226.204.21		2/28/2014	236197	2014-00000804	Conciliation Court Fees.ER Social sec cont - Medicare
	\$136.89	211298.205.31		2/28/2014	236197	2014-00000804	County JP Ordinance.EE Social sec cont - Medicare
	\$136.89	211298.204.21		2/28/2014	236197	2014-00000804	County JP Ordinance.ER Social sec cont - Medicare
	\$9.37	211260.205.31		2/28/2014	236197	2014-00000804	Court Improvements.EE Social sec cont - Medicare
	\$9.37	211260.204.21		2/28/2014	236197	2014-00000804	Court Improvements.ER Social sec cont - Medicare
	\$19.18	224254.205.31		2/28/2014	236197	2014-00000804	Diversion Consequences.EE Social sec cont - Medicare
	\$19.18	224254.204.21		2/28/2014	236197	2014-00000804	Diversion Consequences.ER Social sec cont - Medicare
	\$46.85	224227.205.31		2/28/2014	236197	2014-00000804	Diversion Intake.EE Social sec cont - Medicare
	\$46.85	224227.204.21		2/28/2014	236197	2014-00000804	Diversion Intake.ER Social sec cont - Medicare

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	\$22.12	212314.205.31		2/28/2014	236197	2014-00000804	DPS VOCA Victim Asst - "16.575".EE Social sec cont - Medicare
	\$22.12	212314.204.21		2/28/2014	236197	2014-00000804	DPS VOCA Victim Asst - "16.575".ER Social sec cont - Medicare
	\$32.18	211224.205.31		2/28/2014	236197	2014-00000804	Drug Court.EE Social sec cont - Medicare
	\$32.18	211224.204.21		2/28/2014	236197	2014-00000804	Drug Court.ER Social sec cont - Medicare
	\$19.36	220360.205.31		2/28/2014	236197	2014-00000804	Drug Enforcement - "16.738".EE Social sec cont - Medicare
	\$19.35	220360.204.21		2/28/2014	236197	2014-00000804	Drug Enforcement - "16.738".ER Social sec cont - Medicare
	\$51.37	280465.205.31		2/28/2014	236197	2014-00000804	Eastern AZ Counties Org - ECO.EE Social sec cont - Medicare
	\$51.37	280465.204.21		2/28/2014	236197	2014-00000804	Eastern AZ Counties Org - ECO.ER Social sec cont - Medicare
	\$42.00	227432.205.31		2/28/2014	236197	2014-00000804	Emergency Mgmt CFDA "97.042".EE Social sec cont - Medicare
	\$42.00	227432.204.21		2/28/2014	236197	2014-00000804	Emergency Mgmt CFDA "97.042".ER Social sec cont - Medicare
	\$4.08	250615.205.31		2/28/2014	236197	2014-00000804	Family Planning - "93.217".EE Social sec cont - Medicare
	\$4.08	250615.204.21		2/28/2014	236197	2014-00000804	Family Planning - "93.217".ER Social sec cont - Medicare
	\$309.61	110103.205.31		2/28/2014	236197	2014-00000804	Federal Contract Inmates.EE Social sec cont - Medicare
	\$309.61	110103.204.21		2/28/2014	236197	2014-00000804	Federal Contract Inmates.ER Social sec cont - Medicare

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	\$21.72	250645.205.31		2/28/2014	236197	2014-00000804	First Things First - Newborn.EE Social sec cont - Medicare
	\$21.72	250645.204.21		2/28/2014	236197	2014-00000804	First Things First - Newborn.ER Social sec cont - Medicare
	\$14.68	250640.205.31		2/28/2014	236197	2014-00000804	Fluoride Varnish.EE Social sec cont - Medicare
	\$14.68	250640.204.21		2/28/2014	236197	2014-00000804	Fluoride Varnish.ER Social sec cont - Medicare
	\$41.48	250647.205.31		2/28/2014	236197	2014-00000804	FTF - NN Oral Health Program.EE Social sec cont - Medicare
	\$41.48	250647.204.21		2/28/2014	236197	2014-00000804	FTF - NN Oral Health Program.ER Social sec cont - Medicare
	\$69.30	250646.205.31		2/28/2014	236197	2014-00000804	FTF - Nutrition and Obesity Prev.EE Social sec cont - Medicare
	\$69.30	250646.204.21		2/28/2014	236197	2014-00000804	FTF - Nutrition and Obesity Prev.ER Social sec cont - Medicare
	\$15.95	261825.205.31		2/28/2014	236197	2014-00000804	FTF Early Childhood - State.EE Social sec cont - Medicare
	\$15.95	261825.204.21		2/28/2014	236197	2014-00000804	FTF Early Childhood - State.ER Social sec cont - Medicare
	\$23.66	212212.205.31		2/28/2014	236197	2014-00000804	FTG Local - County Attorney.EE Social sec cont - Medicare
	\$23.66	212212.204.21		2/28/2014	236197	2014-00000804	FTG Local - County Attorney.ER Social sec cont - Medicare
	\$5.74	213213.205.31		2/28/2014	236197	2014-00000804	FTG Local - Public Defender.EE Social sec cont - Medicare
	\$5.74	213213.204.21		2/28/2014	236197	2014-00000804	FTG Local - Public Defender.ER Social sec cont - Medicare

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	\$68.31	211201.205.31		2/28/2014	236197	2014-00000804	FTG State - Superior Courts.EE Social sec cont - Medicare
	\$68.31	211201.204.21		2/28/2014	236197	2014-00000804	FTG State - Superior Courts.ER Social sec cont - Medicare
	\$7,592.11	110101.205.31		2/28/2014	236197	2014-00000804	General Fund.EE Social sec cont - Medicare
	\$7,592.13	110101.204.21		2/28/2014	236197	2014-00000804	General Fund.ER Social sec cont - Medicare
	\$5.20	220403.205.31		2/28/2014	236197	2014-00000804	HIDTA - Dom Hwy Enfrmnt "95.001".EE Social sec cont - Medicare
	\$5.19	220403.204.21		2/28/2014	236197	2014-00000804	HIDTA - Dom Hwy Enfrmnt "95.001".ER Social sec cont - Medicare
	\$8.80	250603.205.31		2/28/2014	236197	2014-00000804	Immunization Services "93.268".EE Social sec cont - Medicare
	\$8.80	250603.204.21		2/28/2014	236197	2014-00000804	Immunization Services "93.268".ER Social sec cont - Medicare
	\$20.91	250613.205.31		2/28/2014	236197	2014-00000804	Injury Prevention - "93.994".EE Social sec cont - Medicare
	\$20.91	250613.204.21		2/28/2014	236197	2014-00000804	Injury Prevention - "93.994".ER Social sec cont - Medicare
	\$20.20	212334.205.31		2/28/2014	236197	2014-00000804	IV-D Incentive "93.563".EE Social sec cont - Medicare
	\$20.20	212334.204.21		2/28/2014	236197	2014-00000804	IV-D Incentive "93.563".ER Social sec cont - Medicare
	\$97.94	221100.205.31		2/28/2014	236197	2014-00000804	Jail Fees Ordinance.EE Social sec cont - Medicare
	\$97.94	221100.204.21		2/28/2014	236197	2014-00000804	Jail Fees Ordinance.ER Social sec cont - Medicare

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	\$7.96	211244.205.31		2/28/2014	236197	2014-00000804	JCEF Clerk Superior Court.EE Social sec cont - Medicare
	\$7.96	211244.204.21		2/28/2014	236197	2014-00000804	JCEF Clerk Superior Court.ER Social sec cont - Medicare
	\$6.12	211238.205.31		2/28/2014	236197	2014-00000804	JCEF Holbrook.EE Social sec cont - Medicare
	\$6.12	211238.204.21		2/28/2014	236197	2014-00000804	JCEF Holbrook.ER Social sec cont - Medicare
	\$2.88	211240.205.31		2/28/2014	236197	2014-00000804	JCEF Snowflake.EE Social sec cont - Medicare
	\$2.87	211240.204.21		2/28/2014	236197	2014-00000804	JCEF Snowflake.ER Social sec cont - Medicare
	\$0.51	211239.205.31		2/28/2014	236197	2014-00000804	JCEF Winslow.EE Social sec cont - Medicare
	\$0.51	211239.204.21		2/28/2014	236197	2014-00000804	JCEF Winslow.ER Social sec cont - Medicare
	\$85.40	224228.205.31		2/28/2014	236197	2014-00000804	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - Medicare
	\$85.40	224228.204.21		2/28/2014	236197	2014-00000804	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - Medicare
	\$11.27	224233.205.31		2/28/2014	236197	2014-00000804	Juvenile Probation Fees.EE Social sec cont - Medicare
	\$11.27	224233.204.21		2/28/2014	236197	2014-00000804	Juvenile Probation Fees.ER Social sec cont - Medicare
	\$65.87	224229.205.31		2/28/2014	236197	2014-00000804	Juvenile Standard Probation.EE Social sec cont - Medicare
	\$65.87	224229.204.21		2/28/2014	236197	2014-00000804	Juvenile Standard Probation.ER Social sec cont - Medicare
	\$26.91	224253.205.31		2/28/2014	236197	2014-00000804	Juvenile Treatment Services.EE Social sec cont - Medicare

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	\$26.91	224253.204.21		2/28/2014	236197	2014-00000804	Juvenile Treatment Services.ER Social sec cont - Medicare
	\$4.15	213342.205.31		2/28/2014	236197	2014-00000804	LDO Indigent Assessment Fees.EE Social sec cont - Medicare
	\$4.15	213342.204.21		2/28/2014	236197	2014-00000804	LDO Indigent Assessment Fees.ER Social sec cont - Medicare
	\$73.11	261800.205.31		2/28/2014	236197	2014-00000804	Library Dist.EE Social sec cont - Medicare
	\$73.11	261800.204.21		2/28/2014	236197	2014-00000804	Library Dist.ER Social sec cont - Medicare
	\$36.56	220389.205.31		2/28/2014	236197	2014-00000804	Local IGAs - Dispatch.EE Social sec cont - Medicare
	\$36.56	220389.204.21		2/28/2014	236197	2014-00000804	Local IGAs - Dispatch.ER Social sec cont - Medicare
	\$20.89	250604.205.31		2/28/2014	236197	2014-00000804	Maternal Infant Child "93.505".EE Social sec cont - Medicare
	\$20.89	250604.204.21		2/28/2014	236197	2014-00000804	Maternal Infant Child "93.505".ER Social sec cont - Medicare
	\$61.16	212333.205.31		2/28/2014	236197	2014-00000804	Municipal Misdemeanor IGA.EE Social sec cont - Medicare
	\$61.16	212333.204.21		2/28/2014	236197	2014-00000804	Municipal Misdemeanor IGA.ER Social sec cont - Medicare
	\$52.31	229460.205.31		2/28/2014	236197	2014-00000804	NC Flood Control District.EE Social sec cont - Medicare
	\$52.31	229460.204.21		2/28/2014	236197	2014-00000804	NC Flood Control District.ER Social sec cont - Medicare

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	\$7.92	212329.205.31		2/28/2014	236197	2014-00000804	NCA Fac Development "16.Unknown".EE Social sec cont - Medicare
	\$7.92	212329.204.21		2/28/2014	236197	2014-00000804	NCA Fac Development "16.Unknown".ER Social sec cont - Medicare
	\$68.47	250607.205.31		2/28/2014	236197	2014-00000804	Nutrition Network - "10.561".EE Social sec cont - Medicare
	\$68.47	250607.204.21		2/28/2014	236197	2014-00000804	Nutrition Network - "10.561".ER Social sec cont - Medicare
	\$19.13	220395.205.31		2/28/2014	236197	2014-00000804	Pawn Transaction Fees.EE Social sec cont - Medicare
	\$19.13	220395.204.21		2/28/2014	236197	2014-00000804	Pawn Transaction Fees.ER Social sec cont - Medicare
	\$18.05	213333.205.31		2/28/2014	236197	2014-00000804	PDO Indigent Assessment Fees.EE Social sec cont - Medicare
	\$18.05	213333.204.21		2/28/2014	236197	2014-00000804	PDO Indigent Assessment Fees.ER Social sec cont - Medicare
	\$9.09	250649.205.31		2/28/2014	236197	2014-00000804	Population Health Policy.EE Social sec cont - Medicare
	\$9.09	250649.204.21		2/28/2014	236197	2014-00000804	Population Health Policy.ER Social sec cont - Medicare
	\$9.09	250648.205.31		2/28/2014	236197	2014-00000804	Public Health Accreditation.EE Social sec cont - Medicare
	\$9.09	250648.204.21		2/28/2014	236197	2014-00000804	Public Health Accreditation.ER Social sec cont - Medicare

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	\$462.40	250600.205.31		2/28/2014	236197	2014-00000804	Public Health Service District.EE Social sec cont - Medicare
	\$462.40	250600.204.21		2/28/2014	236197	2014-00000804	Public Health Service District.ER Social sec cont - Medicare
	\$1,484.36	230400.205.31		2/28/2014	236197	2014-00000804	Public Works.EE Social sec cont - Medicare
	\$1,484.36	230400.204.21		2/28/2014	236197	2014-00000804	Public Works.ER Social sec cont - Medicare
	\$17.14	210111.205.31		2/28/2014	236197	2014-00000804	Recorder's Surcharge (DS&R).EE Social sec cont - Medicare
	\$17.14	210111.204.21		2/28/2014	236197	2014-00000804	Recorder's Surcharge (DS&R).ER Social sec cont - Medicare
	\$34.66	212316.205.31		2/28/2014	236197	2014-00000804	RICO - Anti-Racketeering.EE Social sec cont - Medicare
	\$34.68	212316.204.21		2/28/2014	236197	2014-00000804	RICO - Anti-Racketeering.ER Social sec cont - Medicare
	\$31.92	250624.205.31		2/28/2014	236197	2014-00000804	Smoke Free Arizona.EE Social sec cont - Medicare
	\$31.92	250624.204.21		2/28/2014	236197	2014-00000804	Smoke Free Arizona.ER Social sec cont - Medicare
	\$34.32	220397.205.31		2/28/2014	236197	2014-00000804	Southwest Border HIDTA "95.001".EE Social sec cont - Medicare
	\$34.32	220397.204.21		2/28/2014	236197	2014-00000804	Southwest Border HIDTA "95.001".ER Social sec cont - Medicare
	\$252.69	223231.205.31		2/28/2014	236197	2014-00000804	State Aid Enhancement.EE Social sec cont - Medicare

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	\$252.69	223231.204.21		2/28/2014	236197	2014-00000804	State Aid Enhancement.ER Social sec cont - Medicare
	\$147.05	110104.205.31		2/28/2014	236197	2014-00000804	State Contract Inmates.EE Social sec cont - Medicare
	\$147.05	110104.204.21		2/28/2014	236197	2014-00000804	State Contract Inmates.ER Social sec cont - Medicare
	\$33.82	250614.205.31		2/28/2014	236197	2014-00000804	Teen Pregnancy Prevention.EE Social sec cont - Medicare
	\$33.82	250614.204.21		2/28/2014	236197	2014-00000804	Teen Pregnancy Prevention.ER Social sec cont - Medicare
	\$54.93	250612.205.31		2/28/2014	236197	2014-00000804	Tobacco Use Prevention.EE Social sec cont - Medicare
	\$54.93	250612.204.21		2/28/2014	236197	2014-00000804	Tobacco Use Prevention.ER Social sec cont - Medicare
	\$12.61	212308.205.31		2/28/2014	236197	2014-00000804	Victim Assistance.EE Social sec cont - Medicare
	\$12.61	212308.204.21		2/28/2014	236197	2014-00000804	Victim Assistance.ER Social sec cont - Medicare
	\$8.21	212305.205.31		2/28/2014	236197	2014-00000804	Victim's Rights.EE Social sec cont - Medicare
	\$8.21	212305.204.21		2/28/2014	236197	2014-00000804	Victim's Rights.ER Social sec cont - Medicare
	\$12.39	230401.205.31		2/28/2014	236197	2014-00000804	Waste Tire Disposal Program.EE Social sec cont - Medicare
	\$12.39	230401.204.21		2/28/2014	236197	2014-00000804	Waste Tire Disposal Program.ER Social sec cont - Medicare
	\$13.83	250642.205.31		2/28/2014	236197	2014-00000804	Whiteriver Oral Health.EE Social sec cont - Medicare
	\$13.83	250642.204.21		2/28/2014	236197	2014-00000804	Whiteriver Oral Health.ER Social sec cont - Medicare

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	\$75.67	251678.205.31		2/28/2014	236197	2014-00000804	WIA FY13 "17.258, 17.259&17.260".EE Social sec cont - Medicare
	\$75.67	251678.204.21		2/28/2014	236197	2014-00000804	WIA FY13 "17.258, 17.259&17.260".ER Social sec cont - Medicare
	\$31.90	251679.205.31		2/28/2014	236197	2014-00000804	WIA PY12 "17.258, 17.259&17.260".EE Social sec cont - Medicare
	\$31.90	251679.204.21		2/28/2014	236197	2014-00000804	WIA PY12 "17.258, 17.259&17.260".ER Social sec cont - Medicare
	\$81.32	250606.205.31		2/28/2014	236197	2014-00000804	Women Infant & Children "10.557".EE Social sec cont - Medicare
	\$81.32	250606.204.21		2/28/2014	236197	2014-00000804	Women Infant & Children "10.557".ER Social sec cont - Medicare
NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,237.14						
	\$750.00	212316.030.413.00	County Attorney	2/18/2014	489988	8281	RICO - Anti-Racketeering.County Attorney.Repair and maintenance supplies
	\$300.00	110101.037.434.61	Sheriff	2/3/2014	489828	8278	General Fund.Sheriff.Training expenses
	\$100.00	110101.037.434.61	Sheriff	2/5/2014	489860	8279	General Fund.Sheriff.Training expenses
	\$87.14	110101.037.424.10	Sheriff	2/21/2014	490086	8286	General Fund.Sheriff.Travel expense - in-state
NAVAJO NATION GAMING ENTERPRISE	\$1,000.00						

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	\$500.00	110101.019.301.431.00	County-wide	2/11/2014	489938	2014-00000742	General Fund.County-wide.District I.Aid to other govts and nonprofit
	\$500.00	110101.019.302.431.00	County-wide	2/11/2014	489938	2014-00000742	General Fund.County-wide.District II.Aid to other govts and nonprofit
NAVOPACHE ELECTRIC COOP INC	\$1,779.02						
	\$102.08	227432.002.422.10	BOS/Administration	2/18/2014	489989	0118141605	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$54.18	110124.002.353.431.00	BOS/Administration	2/20/2014	490029	0128146700	Refunds, Reimb and Casino Rev .BOS/Administration.Apache Reservation.Aid to other govts and nonprofit
	\$104.23	227432.002.422.10	BOS/Administration	2/28/2014	490200	0218141605	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$140.81	227432.002.422.10	BOS/Administration	2/28/2014	490200	02231431605	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$301.69	110101.019.425.422.10	County-wide	2/28/2014	490200	0223147200	General Fund.County-wide.Mogollon Complex.Electricity
	\$303.75	110101.003.443.422.10	Facilities Management	2/28/2014	490200	0218143105	General Fund.Facilities Management.Probation .Electricity
	\$301.70	250600.050.422.10	Health District	2/28/2014	490200	0223147200	Public Health Service District.Health District.Electricity
	\$104.08	230400.045.535.422.10	Public Works	2/18/2014	489989	0118142206	Public Works.Public Works.South County Rd Yd.Electricity

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	\$262.55	230400.045.305.456.50	Public Works	2/20/2014	490029	0128149205	Public Works.Public Works.District V.CIP - roads
	\$103.95	230400.045.535.422.10	Public Works	2/28/2014	490200	0218142206	Public Works.Public Works.South County Rd Yd.Electricity
NIDA M LERCH	\$2,610.00						
	\$2,610.00	250647.050.421.99	Health District	2/7/2014	489887	JAN14	FTF - NN Oral Health Program.Health District.Other services
NORTH COUNTRY HEALTH CENTER INC	\$6,020.00						
	\$850.00	110101.030.421.50	County Attorney	2/20/2014	490030	2014102	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	2/20/2014	490030	2014P102	General Fund.County Attorney.Medical services
	\$4,320.00	110101.036.421.53	Jail Operations	2/18/2014	489990	JAN14	General Fund.Jail Operations.Physician services
OWENS ENERGY INC	\$2,180.55						
	\$512.65	110101.037.422.20	Sheriff	2/3/2014	489829	101330	General Fund.Sheriff.Natural gas, propane & butane
	\$512.65	110101.037.422.20	Sheriff	2/18/2014	489991	0131144016	General Fund.Sheriff.Natural gas, propane & butane
	\$1,155.25	110101.037.422.20	Sheriff	2/27/2014	490176	102780	General Fund.Sheriff.Natural gas, propane & butane
PERCY DEAL	\$1,277.55						
	\$1,277.55	110101.019.302.421.99	County-wide	2/18/2014	489992	PD0011	General Fund.County-wide.District II.Other services
PERFECT PRINTZ	\$2,767.29						

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	\$47.50	110101.035.413.00	Adult Probation	2/4/2014	489846	6187	General Fund.Adult Probation.Repair and maintenance supplies
	\$198.14	110101.035.413.00	Adult Probation	2/10/2014	489921	17471	General Fund.Adult Probation.Repair and maintenance supplies
	\$194.00	220359.036.413.00	Jail Operations	2/5/2014	489862	6174	Jail Enhancement.Jail Operations.Repair and maintenance supplies
	\$47.50	224253.034.413.00	Juvenile Probation	2/4/2014	489846	6187	Juvenile Treatment Services.Juvenile Probation.Repair and maintenance supplies
	\$198.15	224253.034.413.00	Juvenile Probation	2/10/2014	489921	17471	Juvenile Treatment Services.Juvenile Probation.Repair and maintenance supplies
	\$2,053.90	213342.029.411.10	Legal Defender (Alt Def)	2/11/2014	489949	17503	LDO Indigent Assessment Fees.Legal Defender (Alt Def).Office supplies
	\$28.10	213342.029.411.10	Legal Defender (Alt Def)	2/21/2014	490065	17541	LDO Indigent Assessment Fees.Legal Defender (Alt Def).Office supplies
PERFORMANCE REPORTERS, INC.	\$2,264.25						
	\$221.25	211201.031.421.90	Superior Court	2/26/2014	490149	021314JD1	FTG State - Superior Courts.Superior Court.Other services
	\$2,043.00	211201.031.421.90	Superior Court	2/26/2014	490149	021414LR1	FTG State - Superior Courts.Superior Court.Other services
PERKINS CINDERS INC	\$4,309.52						

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	\$3,774.42	230400.045.535.430.90	Public Works	2/24/2014	490119	215506	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$535.10	230400.045.535.430.90	Public Works	2/24/2014	490119	2717	Public Works.Public Works.South County Rd Yd.Roads R&M
PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$175,597.57						
	\$1,144.98	223276.205.45		2/14/2014	236163	2014-00000768	Adult Probation Fees.EE Correction officer ret - AOC
	\$1,164.95	223230.205.45		2/14/2014	236163	2014-00000768	AIPS - Adult Intensive Prob Srvs.EE Correction officer ret - AOC
	\$99.93	223237.205.45		2/14/2014	236163	2014-00000768	Community Punishment Program.EE Correction officer ret - AOC
	\$244.26	224227.205.45		2/14/2014	236163	2014-00000768	Diversion Intake.EE Correction officer ret - AOC
	\$99.93	211224.205.45		2/14/2014	236163	2014-00000768	Drug Court.EE Correction officer ret - AOC
	\$4,493.62	110101.205.45		2/14/2014	236163	2014-00000768	General Fund.EE Correction officer ret - AOC
	\$613.45	224228.205.45		2/14/2014	236163	2014-00000768	JIPS - Juv Intensive Prob Srvcs.EE Correction officer ret - AOC
	\$739.51	224229.205.45		2/14/2014	236163	2014-00000768	Juvenile Standard Probation.EE Correction officer ret - AOC
	\$337.78	224253.205.45		2/14/2014	236163	2014-00000768	Juvenile Treatment Services.EE Correction officer ret - AOC
	\$1,972.11	223231.205.45		2/14/2014	236163	2014-00000768	State Aid Enhancement.EE Correction officer ret - AOC

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	\$618.05	223276.204.35		2/14/2014	236163	2014-00000768	Adult Probation Fees.ER Correction officer ret - AOC
	\$628.81	223230.204.35		2/14/2014	236163	2014-00000768	AIPS - Adult Intensive Prob Srvs.ER Correction officer ret - AOC
	\$53.94	223237.204.35		2/14/2014	236163	2014-00000768	Community Punishment Program.ER Correction officer ret - AOC
	\$131.86	224227.204.35		2/14/2014	236163	2014-00000768	Diversion Intake.ER Correction officer ret - AOC
	\$53.94	211224.204.35		2/14/2014	236163	2014-00000768	Drug Court.ER Correction officer ret - AOC
	\$2,425.61	110101.204.35		2/14/2014	236163	2014-00000768	General Fund.ER Correction officer ret - AOC
	\$331.13	224228.204.35		2/14/2014	236163	2014-00000768	JIPS - Juv Intensive Prob Srvcs.ER Correction officer ret - AOC
	\$399.18	224229.204.35		2/14/2014	236163	2014-00000768	Juvenile Standard Probation.ER Correction officer ret - AOC
	\$182.33	224253.204.35		2/14/2014	236163	2014-00000768	Juvenile Treatment Services.ER Correction officer ret - AOC
	\$1,064.52	223231.204.35		2/14/2014	236163	2014-00000768	State Aid Enhancement.ER Correction officer ret - AOC
	\$13,805.21	110101.205.43		2/14/2014	236164	2014-00000769	General Fund.EE Elected officials retirement
	\$8,521.67	110101.204.33		2/14/2014	236164	2014-00000769	General Fund.ER Elected officials retirement
	\$295.95	220357.205.42		2/14/2014	236165	2014-00000770	Boating Safety.EE Public safety personnel ret

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	\$448.23	220360.205.42		2/14/2014	236165	2014-00000770	Drug Enforcement - "16.738".EE Public safety personnel ret
	\$24,894.78	110101.205.42		2/14/2014	236165	2014-00000770	General Fund.EE Public safety personnel ret
	\$107.50	220403.205.42		2/14/2014	236165	2014-00000770	HIDTA - Dom Hwy Enfrmt "95.001".EE Public safety personnel ret
	\$469.49	220395.205.42		2/14/2014	236165	2014-00000770	Pawn Transaction Fees.EE Public safety personnel ret
	\$431.18	212316.205.42		2/14/2014	236165	2014-00000770	RICO - Anti-Racketeering.EE Public safety personnel ret
	\$95.82	220357.204.32		2/14/2014	236165	2014-00000770	Boating Safety. ER Public safety personnel ret
	\$145.15	220360.204.32		2/14/2014	236165	2014-00000770	Drug Enforcement - "16.738". ER Public safety personnel ret
	\$8,059.40	110101.204.32		2/14/2014	236165	2014-00000770	General Fund. ER Public safety personnel ret
	\$34.87	220403.204.32		2/14/2014	236165	2014-00000770	HIDTA - Dom Hwy Enfrmt "95.001". ER Public safety personnel ret
	\$151.99	220395.204.32		2/14/2014	236165	2014-00000770	Pawn Transaction Fees. ER Public safety personnel ret
	\$139.54	212316.204.32		2/14/2014	236165	2014-00000770	RICO - Anti-Racketeering. ER Public safety personnel ret
	\$1,261.96	110103.205.44		2/14/2014	236166	2014-00000771	Federal Contract Inmates.EE Correction officer retirement
	\$3,656.29	110101.205.44		2/14/2014	236166	2014-00000771	General Fund.EE Correction officer retirement

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	\$351.85	221100.205.44		2/14/2014	236166	2014-00000771	Jail Fees Ordinance.EE Correction officer retirement
	\$832.94	110104.205.44		2/14/2014	236166	2014-00000771	State Contract Inmates.EE Correction officer retirement
	\$1,136.34	110103.204.34		2/14/2014	236166	2014-00000771	Federal Contract Inmates.ER Correction officer retirement
	\$3,207.90	110101.204.34		2/14/2014	236166	2014-00000771	General Fund.ER Correction officer retirement
	\$316.82	221100.204.34		2/14/2014	236166	2014-00000771	Jail Fees Ordinance.ER Correction officer retirement
	\$750.02	110104.204.34		2/14/2014	236166	2014-00000771	State Contract Inmates.ER Correction officer retirement
	\$1,144.98	223276.205.45		2/28/2014	236198	2014-00000805	Adult Probation Fees.EE Correction officer ret - AOC
	\$1,164.95	223230.205.45		2/28/2014	236198	2014-00000805	AIPS - Adult Intensive Prob Svc.EE Correction officer ret - AOC
	\$99.93	223237.205.45		2/28/2014	236198	2014-00000805	Community Punishment Program.EE Correction officer ret - AOC
	\$244.26	224227.205.45		2/28/2014	236198	2014-00000805	Diversion Intake.EE Correction officer ret - AOC
	\$99.93	211224.205.45		2/28/2014	236198	2014-00000805	Drug Court.EE Correction officer ret - AOC
	\$4,586.08	110101.205.45		2/28/2014	236198	2014-00000805	General Fund.EE Correction officer ret - AOC

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	\$613.45	224228.205.45		2/28/2014	236198	2014-00000805	JIPS - Juv Intensive Prob Srvcs.EE Correction officer ret - AOC
	\$739.51	224229.205.45		2/28/2014	236198	2014-00000805	Juvenile Standard Probation.EE Correction officer ret - AOC
	\$337.78	224253.205.45		2/28/2014	236198	2014-00000805	Juvenile Treatment Services.EE Correction officer ret - AOC
	\$2,079.97	223231.205.45		2/28/2014	236198	2014-00000805	State Aid Enhancement.EE Correction officer ret - AOC
	\$618.05	223276.204.35		2/28/2014	236198	2014-00000805	Adult Probation Fees.ER Correction officer ret - AOC
	\$628.81	223230.204.35		2/28/2014	236198	2014-00000805	AIPS - Adult Intensive Prob Srvc.ER Correction officer ret - AOC
	\$53.94	223237.204.35		2/28/2014	236198	2014-00000805	Community Punishment Program.ER Correction officer ret - AOC
	\$131.86	224227.204.35		2/28/2014	236198	2014-00000805	Diversion Intake.ER Correction officer ret - AOC
	\$53.94	211224.204.35		2/28/2014	236198	2014-00000805	Drug Court.ER Correction officer ret - AOC
	\$2,475.51	110101.204.35		2/28/2014	236198	2014-00000805	General Fund.ER Correction officer ret - AOC
	\$331.13	224228.204.35		2/28/2014	236198	2014-00000805	JIPS - Juv Intensive Prob Srvcs.ER Correction officer ret - AOC
	\$399.18	224229.204.35		2/28/2014	236198	2014-00000805	Juvenile Standard Probation.ER Correction officer ret - AOC

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	\$182.33	224253.204.35		2/28/2014	236198	2014-00000805	Juvenile Treatment Services.ER Correction officer ret - AOC
	\$1,122.75	223231.204.35		2/28/2014	236198	2014-00000805	State Aid Enhancement.ER Correction officer ret - AOC.
	\$15,404.56	110101.205.43		2/28/2014	236199	2014-00000806	General Fund.EE Elected officials retirement
	\$8,521.67	110101.204.33		2/28/2014	236199	2014-00000806	General Fund.ER Elected officials retirement
	\$353.13	220357.205.42		2/28/2014	236200	2014-00000807	Boating Safety.EE Public safety personnel ret
	\$448.23	220360.205.42		2/28/2014	236200	2014-00000807	Drug Enforcement - "16.738".EE Public safety personnel ret
	\$26,406.13	110101.205.42		2/28/2014	236200	2014-00000807	General Fund.EE Public safety personnel ret
	\$122.80	220403.205.42		2/28/2014	236200	2014-00000807	HIDTA - Dom Hwy Enfrmnt "95.001".EE Public safety personnel ret
	\$448.03	220395.205.42		2/28/2014	236200	2014-00000807	Pawn Transaction Fees.EE Public safety personnel ret
	\$486.93	212316.205.42		2/28/2014	236200	2014-00000807	RICO - Anti-Racketeering.EE Public safety personnel ret
	\$114.34	220357.204.32		2/28/2014	236200	2014-00000807	Boating Safety. ER Public safety personnel ret
	\$145.15	220360.204.32		2/28/2014	236200	2014-00000807	Drug Enforcement - "16.738". ER Public safety personnel ret
	\$8,548.65	110101.204.32		2/28/2014	236200	2014-00000807	General Fund. ER Public safety personnel ret

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	\$39.83	220403.204.32		2/28/2014	236200	2014-00000807	HIDTA - Dom Hwy Enfrmnt "95.001". ER Public safety personnel ret
	\$145.05	220395.204.32		2/28/2014	236200	2014-00000807	Pawn Transaction Fees. ER Public safety personnel ret
	\$157.59	212316.204.32		2/28/2014	236200	2014-00000807	RICO - Anti-Racketeering. ER Public safety personnel ret
	\$1,176.83	110103.205.44		2/28/2014	236201	2014-00000808	Federal Contract Inmates.EE Correction officer retirement
	\$3,504.46	110101.205.44		2/28/2014	236201	2014-00000808	General Fund.EE Correction officer retirement
	\$351.85	221100.205.44		2/28/2014	236201	2014-00000808	Jail Fees Ordinance.EE Correction officer retirement
	\$832.94	110104.205.44		2/28/2014	236201	2014-00000808	State Contract Inmates.EE Correction officer retirement
	\$1,059.68	110103.204.34		2/28/2014	236201	2014-00000808	Federal Contract Inmates.ER Correction officer retirement
	\$3,239.75	110101.204.34		2/28/2014	236201	2014-00000808	General Fund.ER Correction officer retirement
	\$316.82	221100.204.34		2/28/2014	236201	2014-00000808	Jail Fees Ordinance.ER Correction officer retirement
	\$750.02	110104.204.34		2/28/2014	236201	2014-00000808	State Contract Inmates.ER Correction officer retirement
REGINA RICH	\$4,680.50						

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	\$292.50	250622.050.421.99	Health District	2/20/2014	490036	JAN14	DDF-First Grade Varnish Program.Health District.Other services
	\$1,001.25	250642.050.421.99	Health District	2/20/2014	490036	JAN14A	Whiteriver Oral Health.Health District.Other services
	\$3,386.75	250640.050.421.99	Health District	2/20/2014	490036	JAN14B	Fluoride Varnish.Health District.Other services
RIGGS & ELLSWORTH P.C.	\$3,792.00						
	\$1,281.50	110101.031.421.11	Superior Court	2/10/2014	489909	JAN14SN	General Fund.Superior Court.Contract services - juvenile
	\$547.00	110101.031.421.13	Superior Court	2/19/2014	490007	JAN14SL	General Fund.Superior Court.Contract services - criminal
	\$1,963.50	110101.031.421.11	Superior Court	2/19/2014	490007	JAN14SL	General Fund.Superior Court.Contract services - juvenile
ROSER LAW OFFICE	\$6,767.38						
	\$2,123.60	110101.031.421.12	Superior Court	2/7/2014	489902	JAN14	General Fund.Superior Court.Contract services - appeals
	\$2,540.77	110101.031.421.13	Superior Court	2/7/2014	489902	JAN14	General Fund.Superior Court.Contract services - criminal
	\$2,093.66	110101.031.421.11	Superior Court	2/7/2014	489902	JAN14	General Fund.Superior Court.Contract services - juvenile
	\$9.35	110101.031.421.14	Superior Court	2/7/2014	489902	JAN14	General Fund.Superior Court.Contract services - other
SENTINEL TECHNOLOGIES	\$1,527.15						

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	\$534.81	110101.046.454.50	Capital Outlay	2/18/2014	489996	P588347	General Fund.Capital Outlay.Information systems & software
	\$734.95	110101.046.454.50	Capital Outlay	2/18/2014	489996	P588347	General Fund.Capital Outlay.Information systems & software
	\$105.39	110101.046.454.50	Capital Outlay	2/18/2014	489996	P588347	General Fund.Capital Outlay.Information systems & software
	\$17.00	110101.046.454.50	Capital Outlay	2/18/2014	489996	P588347	General Fund.Capital Outlay.Information systems & software
	\$135.00	110121.012.421.99	IT - Information Technology	2/21/2014	490068	T288274	IT Communications.IT - Information Technology.Other services
SEQUOIA PACIFIC SOLAR 1, LLC	\$3,628.43						
	\$1,485.87	110101.003.408.422.10	Facilities Management	2/26/2014	490150	86001400014	General Fund.Facilities Management.Juvenile Restoration.Electricity
	\$2,142.56	110101.003.401.422.10	Facilities Management	2/28/2014	490201	86001300014	General Fund.Facilities Management.County Complex.Electricity
SILVER CREEK IRRIGATION DIST	\$5,000.00						
	\$5,000.00	260702.045.431.99	Public Works	2/27/2014	490179	MAR14	White Mtn Lake Rec Dist Opertng .Public Works.Other aid & contributions
SOUTHWEST TRUCK DRIVER TRAINING	\$19,975.00						
	\$3,995.00	251678.102.434.61	Adult	2/10/2014	489922	P2014016	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses

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	\$3,995.00	251678.102.434.61	Adult	2/10/2014	489922	P2014019	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses
	\$3,995.00	251678.102.434.61	Adult	2/26/2014	490153	P2014027	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses
	\$3,995.00	251678.102.434.61	Adult	2/26/2014	490153	T2014016	WIA FY13 "17.258, 17.259&17.260".Adult. Training expenses
	\$3,995.00	251678.104.434.61	Dislocated Worker	2/10/2014	489922	P2014017	WIA FY13 "17.258, 17.259&17.260".Dislocated Worker. Training expenses
STANTEC CONSULTING INC	\$2,965.00						
	\$2,965.00	230400.045.531.421.99	Public Works	2/21/2014	490069	763622	Public Works.Public Works.Engineering "20.205".Other services
SUMMIT HEALTHCARE	\$4,957.80						
	\$25.00	250645.050.412.91	Health District	2/10/2014	489923	2014-00000738	First Things First - Newborn.Health District.Public event supplies
	\$54.00	250640.050.412.91	Health District	2/21/2014	490071	020514	Fluoride Varnish.Health District.Public event supplies
	\$157.99	110101.036.421.52	Jail Operations	2/18/2014	489997	032812OLDH	General Fund.Jail Operations.Hospital & medical facilities
	\$63.65	110101.036.421.52	Jail Operations	2/18/2014	489997	060112OLDH	General Fund.Jail Operations.Hospital & medical facilities
	\$125.79	110101.036.421.52	Jail Operations	2/18/2014	489997	082913MARTA	General Fund.Jail Operations.Hospital & medical facilities
	\$1,064.02	110101.036.421.52	Jail Operations	2/20/2014	490038	012214REYN	General Fund.Jail Operations.Hospital & medical facilities

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	\$335.61	110101.036.421.52	Jail Operations	2/21/2014	490089	012514CELA	General Fund.Jail Operations.Hospital & medical facilities
	\$977.84	110101.036.421.52	Jail Operations	2/21/2014	490089	012914JOHN	General Fund.Jail Operations.Hospital & medical facilities
	\$93.26	110101.036.421.52	Jail Operations	2/21/2014	490089	013014REYE	General Fund.Jail Operations.Hospital & medical facilities
	\$30.71	110101.036.421.52	Jail Operations	2/21/2014	490089	020314LAND	General Fund.Jail Operations.Hospital & medical facilities
	\$37.52	110101.036.421.52	Jail Operations	2/21/2014	490089	020314NEIB	General Fund.Jail Operations.Hospital & medical facilities
	\$11.54	110101.036.421.52	Jail Operations	2/21/2014	490089	020314POTT	General Fund.Jail Operations.Hospital & medical facilities
	\$802.28	110101.036.421.52	Jail Operations	2/21/2014	490089	120513THEI	General Fund.Jail Operations.Hospital & medical facilities
	\$180.46	110101.028.421.53	Juvenile Detention	2/5/2014	489864	011414DELG	General Fund.Juvenile Detention.Physician services
	\$605.13	110101.028.421.53	Juvenile Detention	2/27/2014	490180	020914POWE	General Fund.Juvenile Detention.Physician services
	\$131.00	110101.037.421.99	Sheriff	2/3/2014	489830	010814PATT	General Fund.Sheriff.Other services
	\$131.00	110101.037.421.99	Sheriff	2/20/2014	490038	012314JOHN	General Fund.Sheriff.Other services
	\$131.00	110101.037.421.99	Sheriff	2/21/2014	490089	012214LIMP	General Fund.Sheriff.Other services
SUPPORT PAYMENT CLEARINGHOUSE	\$8,208.47						
	\$130.37	220360.205.91		2/14/2014	236167	2014-00000772	Drug Enforcement - "16.738".EE Child support
	\$13.80	110103.205.91		2/14/2014	236167	2014-00000772	Federal Contract Inmates.EE Child support

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	\$2,600.47	110101.205.91		2/14/2014	236167	2014-00000772	General Fund.EE Child support
	\$1.23	220403.205.91		2/14/2014	236167	2014-00000772	HIDTA - Dom Hwy Enfrmnt "95.001".EE Child support
	\$9.92	220359.205.91		2/14/2014	236167	2014-00000772	Jail Enhancement.EE Child support
	\$16.28	221100.205.91		2/14/2014	236167	2014-00000772	Jail Fees Ordinance.EE Child support
	\$527.01	230400.205.91		2/14/2014	236167	2014-00000772	Public Works.EE Child support
	\$73.28	212316.205.91		2/14/2014	236167	2014-00000772	RICO - Anti-Racketeering.EE Child support
	\$330.61	220397.205.91		2/14/2014	236167	2014-00000772	Southwest Border HIDTA "95.001".EE Child support
	\$197.66	110104.205.91		2/14/2014	236167	2014-00000772	State Contract Inmates.EE Child support
	\$1.62	220360.205.91		2/14/2014	236167	2014-00000772	Drug Enforcement - "16.738".EE Child support
	\$0.38	110103.205.91		2/14/2014	236167	2014-00000772	Federal Contract Inmates.EE Child support
	\$34.40	110101.205.91		2/14/2014	236167	2014-00000772	General Fund.EE Child support
	\$0.02	220403.205.91		2/14/2014	236167	2014-00000772	HIDTA - Dom Hwy Enfrmnt "95.001".EE Child support
	\$0.09	220359.205.91		2/14/2014	236167	2014-00000772	Jail Enhancement.EE Child support
	\$0.24	221100.205.91		2/14/2014	236167	2014-00000772	Jail Fees Ordinance.EE Child support
	\$7.50	230400.205.91		2/14/2014	236167	2014-00000772	Public Works.EE Child support
	\$0.94	212316.205.91		2/14/2014	236167	2014-00000772	RICO - Anti-Racketeering.EE Child support
	\$2.31	220397.205.91		2/14/2014	236167	2014-00000772	Southwest Border HIDTA "95.001".EE Child support

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	\$69.03	110101.205.92		2/14/2014	236167	2014-00000772	General Fund.EE Garnishments
	\$139.90	220360.205.91		2/28/2014	236202	2014-00000809	Drug Enforcement - "16.738".EE Child support
	\$13.80	110103.205.91		2/28/2014	236202	2014-00000809	Federal Contract Inmates.EE Child support
	\$2,735.28	110101.205.91		2/28/2014	236202	2014-00000809	General Fund.EE Child support
	\$8.07	220403.205.91		2/28/2014	236202	2014-00000809	HIDTA - Dom Hwy Enfrmnt "95.001".EE Child support
	\$527.01	230400.205.91		2/28/2014	236202	2014-00000809	Public Works.EE Child support
	\$95.37	212316.205.91		2/28/2014	236202	2014-00000809	RICO - Anti-Racketeering.EE Child support
	\$357.69	220397.205.91		2/28/2014	236202	2014-00000809	Southwest Border HIDTA "95.001".EE Child support
	\$197.66	110104.205.91		2/28/2014	236202	2014-00000809	State Contract Inmates.EE Child support
	\$1.74	220360.205.91		2/28/2014	236202	2014-00000809	Drug Enforcement - "16.738".EE Child support
	\$0.38	110103.205.91		2/28/2014	236202	2014-00000809	Federal Contract Inmates.EE Child support
	\$33.93	110101.205.91		2/28/2014	236202	2014-00000809	General Fund.EE Child support
	\$0.13	220403.205.91		2/28/2014	236202	2014-00000809	HIDTA - Dom Hwy Enfrmnt "95.001".EE Child support
	\$7.50	230400.205.91		2/28/2014	236202	2014-00000809	Public Works.EE Child support
	\$1.32	212316.205.91		2/28/2014	236202	2014-00000809	RICO - Anti-Racketeering.EE Child support
	\$2.50	220397.205.91		2/28/2014	236202	2014-00000809	Southwest Border HIDTA "95.001".EE Child support
	\$69.03	110101.205.92		2/28/2014	236202	2014-00000809	General Fund.EE Garnishments
TAYLOR LAW OFFICE PC	\$3,146.00						

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	\$946.00	110101.031.421.12	Superior Court	2/26/2014	490154	JAN14	General Fund.Superior Court.Contract services - appeals
	\$638.00	110101.031.421.13	Superior Court	2/26/2014	490154	JAN14	General Fund.Superior Court.Contract services - criminal
	\$1,562.00	110101.031.421.11	Superior Court	2/26/2014	490154	JAN14	General Fund.Superior Court.Contract services - juvenile
TETRA TECH, INC	\$2,984.10						
	\$2,984.10	229460.080.421.99	Flood Control District	2/24/2014	490121	50767975	NC Flood Control District.Flood Control District.Other services
THE BREWER LAW OFFICE P.L.L.C.	\$7,761.70						
	\$16.50	110101.031.421.12	Superior Court	2/10/2014	489910	JAN14	General Fund.Superior Court.Contract services - appeals
	\$5,040.20	110101.031.421.13	Superior Court	2/10/2014	489910	JAN14	General Fund.Superior Court.Contract services - criminal
	\$1,727.00	110101.031.421.11	Superior Court	2/10/2014	489910	JAN14	General Fund.Superior Court.Contract services - juvenile
	\$978.00	211999.031.421.13	Superior Court	2/10/2014	489910	JAN14	SCA Indigent Assessment Fees.Superior Court.Contract services - criminal
THE GUIDANCE CENTER, INC	\$5,500.00						
	\$1,350.00	110101.031.421.50	Superior Court	2/20/2014	490040	A02616	General Fund.Superior Court.Medical services

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	\$1,425.00	110101.031.421.50	Superior Court	2/20/2014	490040	A02617	General Fund.Superior Court.Medical services
	\$1,325.00	110101.031.421.50	Superior Court	2/20/2014	490040	A02618	General Fund.Superior Court.Medical services
	\$1,400.00	110101.031.421.50	Superior Court	2/20/2014	490040	A02619	General Fund.Superior Court.Medical services
THE TOMHAVE GROUP INC	\$3,847.50						
	\$822.50	229460.080.421.99	Flood Control District	2/7/2014	489892	01172014	NC Flood Control District.Flood Control District.Other services
	\$3,025.00	229460.080.421.99	Flood Control District	2/10/2014	489924	JAN14	NC Flood Control District.Flood Control District.Other services
THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$3,796.88						
	\$162.00	220359.036.426.00	Jail Operations	2/20/2014	490041	124174	Jail Enhancement.Jail Operations.Publishing & advertising
	\$54.00	220389.037.426.00	Sheriff	2/20/2014	490041	124174	Local IGAs - Dispatch.Sheriff.Publishing & advertising
	\$3,580.88	110101.013.426.00	Treasurer	2/18/2014	489998	124121	General Fund.Treasurer.Publishing & advertising
THYSSEN KRUPP ELEVATOR CORP	\$1,238.15						
	\$1,238.15	220359.036.421.99	Jail Operations	2/27/2014	490181	N60000056793	Jail Enhancement.Jail Operations.Other services
TOWN OF SNOWFLAKE	\$2,167.56						
	\$29.39	110101.035.422.30	Adult Probation	2/5/2014	489865	0131141458	General Fund.Adult Probation.Water

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	\$425.00	110101.035.429.60	Adult Probation	2/27/2014	490182	MAR14	General Fund.Adult Probation.Building leases
	\$29.39	110101.034.422.30	Juvenile Probation	2/5/2014	489865	0131141458	General Fund.Juvenile Probation.Water
	\$103.50	224227.034.429.60	Juvenile Probation	2/27/2014	490182	MAR14	Diversion Intake.Juvenile Probation.Building leases
	\$160.75	224228.034.429.60	Juvenile Probation	2/27/2014	490182	MAR14	JIPS - Juv Intensive Prob Srvcs.Juvenile Probation.Building leases
	\$160.75	224253.034.421.99	Juvenile Probation	2/27/2014	490182	MAR14	Juvenile Treatment Services.Juvenile Probation.Other services
	\$58.78	110101.040.422.30	Snowflake Justice Court	2/26/2014	490155	0131141457	General Fund.Snowflake Justice Court.Water
	\$1,200.00	110101.040.429.60	Snowflake Justice Court	2/26/2014	490155	MAR14RENT	General Fund.Snowflake Justice Court.Building leases
TRINITY SERVICES GROUP, INC.	\$66,652.76						
	\$31,554.52	110101.036.412.20	Jail Operations	2/3/2014	489831	3002500002	General Fund.Jail Operations.Food supplies
	\$423.08	220359.036.413.00	Jail Operations	2/3/2014	489831	3002500002	Jail Enhancement.Jail Operations.Repair and maintenance supplies
	\$279.33	110101.036.412.20	Jail Operations	2/24/2014	490123	30025000003	General Fund.Jail Operations.Food supplies
	\$33,866.98	110101.036.412.20	Jail Operations	2/24/2014	490123	3002500005	General Fund.Jail Operations.Food supplies
	\$528.85	220359.036.413.00	Jail Operations	2/24/2014	490123	3002500005	Jail Enhancement.Jail Operations.Repair and maintenance supplies

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UNISOURCE ENERGY SERVICES	\$24,149.70						
	\$87.44	110101.035.422.20	Adult Probation	2/7/2014	489893	0128146162	General Fund.Adult Probation.Natural gas, propane & butane
	\$4.79	227432.002.422.20	BOS/Administration	2/21/2014	490072	0204147815	Emergency Mgmt CFDA "97.042".BOS/Administration.Natural gas, propane & butane
	\$209.32	110101.003.422.20	Facilities Management	2/5/2014	489866	0128141462	General Fund.Facilities Management.Natural gas, propane & butane
	\$526.51	110101.003.465.422.20	Facilities Management	2/5/2014	489866	0128142628	General Fund.Facilities Management.Show Low - Admin - 550 9th Pl. .Natural gas, propane & butane
	\$208.62	110101.003.455.422.20	Facilities Management	2/5/2014	489866	0128144265	General Fund.Facilities Management.Penrod Trailer Probation.Natural gas, propane & butane
	\$342.43	110101.003.463.422.20	Facilities Management	2/5/2014	489866	0128148486	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Natural gas, propane & butane
	\$446.10	110101.003.454.422.20	Facilities Management	2/5/2014	489866	0130149874	General Fund.Facilities Management.McNeil Facility.Natural gas, propane & butane

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	\$3,257.69	110101.003.417.422.20	Facilities Management	2/11/2014	489951	0205140782	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$139.63	110101.003.411.422.20	Facilities Management	2/18/2014	489999	0204145829	General Fund.Facilities Management.Adult Probation.Natural gas, propane & butane
	\$316.79	110101.003.409.422.20	Facilities Management	2/21/2014	490072	0204140279	General Fund.Facilities Management.Juvenile Multipurpose.Natural gas, propane & butane
	\$555.98	110101.003.406.422.20	Facilities Management	2/21/2014	490072	0204142580	General Fund.Facilities Management.Contel - JP/Child Support.Natural gas, propane & butane
	\$5,563.46	110101.003.401.422.20	Facilities Management	2/21/2014	490072	0204143460	General Fund.Facilities Management.County Complex.Natural gas, propane & butane
	\$1,759.33	110101.003.417.422.20	Facilities Management	2/21/2014	490072	0204144796	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$277.97	110101.003.415.422.20	Facilities Management	2/21/2014	490072	0204146522	General Fund.Facilities Management.Public Fiduciary.Natural gas, propane & butane

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	\$798.19	110101.003.408.422.20	Facilities Management	2/21/2014	490072	0204147360	General Fund.Facilities Management.Juvenile Restoration.Natural gas, propane & butane
	\$633.96	110101.003.203.422.20	Facilities Management	2/21/2014	490072	0204147383	General Fund.Facilities Management.Facilities Management.Natural gas, propane & butane
	\$825.68	110101.003.410.422.20	Facilities Management	2/21/2014	490072	0204147730	General Fund.Facilities Management.Election/Warehouse.Natural gas, propane & butane
	\$1,342.67	110101.003.417.422.20	Facilities Management	2/21/2014	490072	0204149152	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$250.65	110101.003.491.422.20	Facilities Management	2/26/2014	490156	0218141435	General Fund.Facilities Management.3rd Street Facility-JP/Health.Natural gas, propane & butane
	\$179.26	110101.003.405.422.20	Facilities Management	2/28/2014	490202	0220141889	General Fund.Facilities Management.Fairgrounds.Natural gas, propane & butane
	\$24.74	110101.003.402.422.20	Facilities Management	2/28/2014	490202	0221146127	General Fund.Facilities Management.Historic Courthouse "20.205".Natural gas, propane & butane

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	\$954.23	250600.050.422.20	Health District	2/5/2014	489866	0128149561	Public Health Service District.Health District.Natural gas, propane & butane
	\$233.40	250600.050.422.20	Health District	2/11/2014	489951	0117148523	Public Health Service District.Health District.Natural gas, propane & butane
	\$595.68	250600.050.422.20	Health District	2/11/2014	489951	0121140442	Public Health Service District.Health District.Natural gas, propane & butane
	\$191.31	250600.050.422.20	Health District	2/28/2014	490202	0218148523	Public Health Service District.Health District.Natural gas, propane & butane
	\$122.73	220359.036.422.20	Jail Operations	2/5/2014	489866	0128144808	Jail Enhancement.Jail Operations.Natural gas, propane & butane
	\$95.79	220359.036.422.20	Jail Operations	2/21/2014	490072	0204147815	Jail Enhancement.Jail Operations.Natural gas, propane & butane
	\$87.44	110101.034.422.20	Juvenile Probation	2/7/2014	489893	0128146162	General Fund.Juvenile Probation.Natural gas, propane & butane
	\$175.50	230400.045.531.422.20	Public Works	2/5/2014	489866	0128142628	Public Works.Public Works.Engineering "20.205".Natural gas, propane & butane
	\$1,432.89	230400.045.535.422.20	Public Works	2/11/2014	489951	0128147312	Public Works.Public Works.South County Rd Yd.Natural gas, propane & butane
	\$682.50	230400.045.531.422.20	Public Works	2/12/2014	489963	0204146383	Public Works.Public Works.Engineering "20.205".Natural gas, propane & butane

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	\$1,038.73	230400.045.536.422.20	Public Works	2/12/2014	489963	0204148911	Public Works.Public Works.Fleet Operations.Natural gas, propane & butane
	\$76.52	230400.045.534.422.20	Public Works	2/21/2014	490072	0210147562	Public Works.Public Works.Holbrook Rd Yd.Natural gas, propane & butane
	\$338.18	230400.045.534.422.20	Public Works	2/21/2014	490072	0210149232	Public Works.Public Works.Holbrook Rd Yd.Natural gas, propane & butane
	\$95.79	220369.037.422.20	Sheriff	2/21/2014	490072	0204147815	Federal RICO '16.unknown' - ICE.Sheriff.Natural gas, propane & butane
	\$186.79	110101.037.422.20	Sheriff	2/21/2014	490072	0204147815	General Fund.Sheriff.Natural gas, propane & butane
	\$91.01	110101.040.422.20	Snowflake Justice Court	2/26/2014	490156	0212148943	General Fund.Snowflake Justice Court.Natural gas, propane & butane
UNIVERSAL POLICE SUPPLY	\$1,113.38						
	\$715.85	110101.037.412.80	Sheriff	2/3/2014	489832	153570	General Fund.Sheriff.Clothing & uniforms
	\$397.53	110101.037.412.80	Sheriff	2/3/2014	489832	153701	General Fund.Sheriff.Clothing & uniforms
VALUE-ADDED COMMUNICATIONS (VAC)	\$10,000.00						
	\$10,000.00	110123.036.413.00	Jail Operations	2/20/2014	490042	50377	Commissary/Phone Fund.Jail Operations.Repair and maintenance supplies
VERIZON WIRELESS	\$1,022.94						

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	\$40.01	227432.002.423.11	BOS/Administration	2/12/2014	489964	9718879511	Emergency Mgmt CFDA "97.042".BOS/Administ ration.Cellular
	\$141.04	110101.002.423.11	BOS/Administration	2/12/2014	489964	9718879511	General Fund.BOS/Administrati on.Cellular
	\$40.01	110101.030.423.11	County Attorney	2/26/2014	490157	9719618389	General Fund.County Attorney.Cellular
	\$305.62	250600.050.552.423.11	Health District	2/21/2014	490090	9719534164	Public Health Service District.Health District.Animal Control.Cellular
	\$62.06	250600.050.423.11	Health District	2/21/2014	490090	9719534164	Public Health Service District.Health District.Cellular
	\$40.01	250603.050.421.99	Health District	2/27/2014	490183	9719567353	Immunization Services "93.268".Health District.Other services
	\$394.19	110121.012.423.10	IT - Information Technology	2/27/2014	490183	9719582746	IT Communications.IT - Information Technology.Telephone
WEST PAYMENT CENTER	\$1,545.77						
	\$1,545.77	110101.030.434.30	County Attorney	2/26/2014	490158	828931250	General Fund.County Attorney.Dues, memberships & subscriptns
WHITE MOUNTAIN COUNSELING	\$5,605.00						
	\$40.00	223237.035.421.99	Adult Probation	2/7/2014	489894	10001272014	Community Punishment Program.Adult Probation.Other services
	\$40.00	223252.035.421.99	Adult Probation	2/7/2014	489894	10001272014	Drug Treatment Education.Adult Probation.Other services

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	\$60.00	223237.035.421.99	Adult Probation	2/7/2014	489894	21001272014	Community Punishment Program.Adult Probation.Other services
	\$60.00	223252.035.421.99	Adult Probation	2/7/2014	489894	21001272014	Drug Treatment Education.Adult Probation.Other services
	\$220.00	223237.035.421.99	Adult Probation	2/7/2014	489894	50001272014	Community Punishment Program.Adult Probation.Other services
	\$310.00	223252.035.421.99	Adult Probation	2/7/2014	489894	50001272014	Drug Treatment Education.Adult Probation.Other services
	\$660.00	223252.035.421.99	Adult Probation	2/7/2014	489894	DC01272014	Drug Treatment Education.Adult Probation.Other services
	\$40.00	223252.035.421.99	Adult Probation	2/12/2014	489965	20002102014	Drug Treatment Education.Adult Probation.Other services
	\$60.00	223252.035.421.99	Adult Probation	2/12/2014	489965	21002102014	Drug Treatment Education.Adult Probation.Other services
	\$130.00	223237.035.421.99	Adult Probation	2/12/2014	489965	50002102014	Community Punishment Program.Adult Probation.Other services
	\$270.00	223252.035.421.99	Adult Probation	2/12/2014	489965	50002102014	Drug Treatment Education.Adult Probation.Other services
	\$560.00	223252.035.421.99	Adult Probation	2/12/2014	489965	DC02102014	Drug Treatment Education.Adult Probation.Other services

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	\$40.00	223252.035.421.99	Adult Probation	2/20/2014	490044	20002032014	Drug Treatment Education.Adult Probation.Other services
	\$95.00	223237.035.421.99	Adult Probation	2/20/2014	490044	21002032014	Community Punishment Program.Adult Probation.Other services
	\$120.00	223252.035.421.99	Adult Probation	2/20/2014	490044	21002032014	Drug Treatment Education.Adult Probation.Other services
	\$130.00	223237.035.421.99	Adult Probation	2/20/2014	490044	50002032014	Community Punishment Program.Adult Probation.Other services
	\$300.00	223252.035.421.99	Adult Probation	2/20/2014	490044	50002032014	Drug Treatment Education.Adult Probation.Other services
	\$645.00	223252.035.421.99	Adult Probation	2/20/2014	490044	DC02032014	Drug Treatment Education.Adult Probation.Other services
	\$180.00	212312.030.421.55	County Attorney	2/18/2014	490002	111913	State Crime Victim Compensation.County Attorney.Psychological & counseling
	\$280.00	224229.034.421.99	Juvenile Probation	2/5/2014	489869	JP02032014	Juvenile Standard Probation.Juvenile Probation.Other services
	\$280.00	224229.034.421.99	Juvenile Probation	2/7/2014	489894	JP01202014	Juvenile Standard Probation.Juvenile Probation.Other services
	\$140.00	224229.034.421.99	Juvenile Probation	2/7/2014	489894	JP01272014	Juvenile Standard Probation.Juvenile Probation.Other services

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	\$350.00	224229.034.421.99	Juvenile Probation	2/12/2014	489965	JP02102014	Juvenile Standard Probation.Juvenile Probation.Other services
	\$350.00	224228.034.421.99	Juvenile Probation	2/27/2014	490184	JP02242014	JIPS - Juv Intensive Prob Srvcs.Juvenile Probation.Other services
	\$210.00	224229.034.421.99	Juvenile Probation	2/27/2014	490184	JP02242014	Juvenile Standard Probation.Juvenile Probation.Other services
	\$35.00	211249.031.421.99	Superior Court	2/7/2014	489894	1272014	Domestic Rel Ed & Mediation.Superior Court.Other services
WOOD LAW OFFICE	\$5,150.75						
	\$5.50	110101.031.421.12	Superior Court	2/7/2014	489903	JAN14	General Fund.Superior Court.Contract services - appeals
	\$4,188.25	110101.031.421.13	Superior Court	2/7/2014	489903	JAN14	General Fund.Superior Court.Contract services - criminal
	\$902.00	110101.031.421.11	Superior Court	2/7/2014	489903	JAN14	General Fund.Superior Court.Contract services - juvenile
	\$55.00	110101.031.421.14	Superior Court	2/7/2014	489903	JAN14	General Fund.Superior Court.Contract services - other
WOODSON ENGINEERING & SURVEYING INC	\$2,520.00						
	\$2,520.00	230400.045.531.421.99	Public Works	2/18/2014	490004	9126	Public Works.Public Works.Engineering "20.205".Other services
YONGS FUTURE TIRE INC	\$3,306.73						
	\$248.59	230400.045.536.413.60	Public Works	2/21/2014	490092	T44688	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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	\$66.34	230400.045.536.413.60	Public Works	2/21/2014	490092	T44775	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,082.39	230400.045.536.413.60	Public Works	2/21/2014	490092	T44873	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$498.08	230400.045.536.413.60	Public Works	2/21/2014	490092	T44897	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$66.34	230400.045.536.413.60	Public Works	2/21/2014	490092	T44906	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$230.87	230400.045.536.413.60	Public Works	2/21/2014	490092	T45054	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$77.43	230400.045.536.413.60	Public Works	2/21/2014	490092	T45095	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$195.92	230400.045.536.413.60	Public Works	2/21/2014	490092	T45127	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$59.99	230400.045.536.413.60	Public Works	2/21/2014	490092	W29922	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$63.23	230400.045.536.413.60	Public Works	2/21/2014	490092	W30038	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$651.21	230400.045.536.413.60	Public Works	2/21/2014	490092	W30079	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$66.34	110101.037.430.10	Sheriff	2/20/2014	490045	T44764	General Fund.Sheriff.Automotive R&M