

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
Tuesday, June 9, 2015

PRESENT: Robert K. Black, Jr., Supervisor; Steve Williams, Supervisor; Jesse Thompson, Supervisor; Jason E. Whiting, Vice-Chairman; Dawnafe Whitesinger, Chairwoman; were present.

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

CALL TO THE PUBLIC: There were no public comments.

CONSENT AGENDA: a) Minutes: May 26, 2015 and June 2, 2015 *Special Meeting b) Warrant & Voucher Report over \$1000 May 2015 c) Constable Reports: Holbrook Precinct #1, March and April; Show Low Precinct #5, May; Pinetop-Lakeside Precinct #6, May 2015 d) Justice Court Reports: Holbrook Precinct #1, May; Winslow Precinct #2, May; Snowflake Precinct #3, May; Kayenta Precinct #4, May; Show Low Precinct #5, May; and Pinetop-Lakeside Precinct #6, May 2015 e) Navajo County Clerk of Superior Court Report May 2015 f) Navajo County Juvenile Probation Report May 2015 g) FY16 Victim Assistance Grant Number VA-16-051 h) Reissuance of Stale Dated Checks i) Contracts signed by the County Manager per Board of Supervisors Resolution: Contract with Sentinel Technologies for maintenance on Network Switches and Contract with Cable One for secondary internet connection j) Intergovernmental Agreement between Navajo County and the Town of Pinetop Lakeside regarding the Employment of the Magistrate Court Clerk k) Intergovernmental Agreement between Navajo County and the City of Holbrook regarding the Employment of the Magistrate Court Clerk l) Approval of 2 Back Tax Land Parcels sold over the counter in the amount of \$781.97 m) **Resolution Number 18-15**, Authorizing the Certificate of Occupancy for a Dwelling Unit located at White Mountain Lakes Airpark by Voyager #1: Lot 32: **Supervisor Thompson made a motion** to authorize the Chairwoman to sign the items in the consent agenda; motion seconded by **Supervisor Williams**. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Kimberly Eavenson reviewed the 21 item personnel action report. **Supervisor Thompson made a motion** to approve the Personnel Action Report as presented; motion seconded by **Supervisor Williams**. Vote unanimous approving the motion.

PUSH PROGRAM: Recognition of the May Fitness Challenge Winner Terance Yazzie, Public Works-Holbrook Road Yard: Mercy Beach recognized Terance Yazzie, the Winner of the May Fitness Challenge. Mr. Yazzie was awarded a FitBit Heart Rate and Activity Wristband, which records fitness performance.

COUNTY ATTORNEY: Recognition of Elected officials that donated to 2015 Symposium Video/Poster contest: Brad Carlyon, County Attorney showed the contest's winning posters and the video for the 2015 Symposium Video/Poster Contest. The following Elected Officials donated to the cash prizes for the winners: Supervisor Steve Williams; Supervisor Jason Whiting; Judge Michaela Ruechel; Clerk of the Court Deanne Romo, Judge Evelyn Marez and Sheriff K.C. Clark.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: **Supervisor Williams made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Consideration and possible approval of a Memorandum of Understanding with Arizona Department of Health Services for the sharing of Public Health Data related to Navajo County residents: Mary Herring discussed the item. **Supervisor Thompson made a motion** to approve the Memorandum of Understanding with Arizona Department of Health

Services for the sharing of Public Health Data related to Navajo County residents; motion seconded by **Supervisor Whiting**. Vote unanimous approving the motion. **Supervisor Whiting made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion

TREASURER/PURCHASING: Consideration and possible approval to award contract to the most responsive and responsible bidder for the Bank Servicing Agreement to perform the duties of the servicing bank and Purchasing Card servicer for Navajo County to Wells Fargo: James Menlove discussed the item and answered questions of the Board. Mr. Menlove expressed appreciation to Joyce Alexander for her work on the bid process. **Supervisor Whiting made a motion** to approve to award contract to the most responsive and responsible bidder for the Bank Servicing Agreement to perform the duties of the servicing bank and Purchasing Card servicer for Navajo County to Wells Fargo; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval of Task Agreement No. 2 to Memorandum of Agreement between Bureau of Indian Affairs, Navajo Region and Navajo County for the purchase of equipment parts and supplies for an amount not to exceed \$25,000.00 from District I CIP Funds: Homero Vela discussed the item. **Supervisor Black made a motion** to approve the Task Agreement No. 2 to Memorandum of Agreement between Bureau of Indian Affairs, Navajo Region and Navajo County for the purchase of equipment parts and supplies for an amount not to exceed \$25,000.00 from District I CIP Funds; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Consideration and possible award of Contract #B15-04-027 Hauling Waste Tires to CRM of America, LLC: Homero Vela discussed the item. **Supervisor Thompson made a motion** to award the Contract #B15-04-027 Hauling Waste Tires to CRM of America, LLC; motion seconded by **Supervisor Williams**. Vote unanimous approving the motion.

SUPERIOR COURT/ADMINISTRATION: Consideration and possible approval of an Intergovernmental Agreement between Navajo and Apache County for the Placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention Facility: Judge Michala Ruechel discussed the item. She reported that Apache County indicated they can no longer sustain their juvenile detention center. Judge Ruechel stated that it is in the best interest of the juveniles to stay close to their families. Mr. Jayne reported there will be a memorandum of agreement in the future. **Supervisor Thompson made a motion** to approve an Intergovernmental Agreement between Navajo and Apache County for the Placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention Facility; motion seconded by **Supervisor Whiting**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Consideration and possible acceptance of the resignation of Laurette Justman Navajo County Recorder effective June 30, 2015: Laurette Justman read her letter of resignation and asked the Board to accept her retirement. Each one of the Board members and James Jayne, County Manager expressed congratulations to Mrs. Justman for her retirement and thanked her for the many years of excellent service she has devoted to Navajo County and its citizens. **Supervisor Thompson made a motion** to approve the acceptance of the resignation of Laurette Justman Navajo County Recorder effective end of business day on June 30, 2015; motion seconded by **Supervisor Black**. Vote unanimous approving the motion.
- b. Consideration and possible appointment of Laura Sanchez to fill the vacancy of Laurette Justman effective July 1, 2015: Laurette Justman asked the Board of Supervisors to appoint Laura Sanchez to fill

the vacancy of the Navajo County Recorder. **Supervisor Thompson made a motion** to approve the appointment of Laura Sanchez to fill the vacancy of Laurette Justman effective July 1, 2015; motion seconded by **Supervisor Williams**. Vote unanimous approving the motion.

- c. Swearing in of Laura Sanchez, Navajo County Recorder: Judge Michala Ruechel performed the swearing in of Laura Sanchez as Navajo County Recorder.
- d. Presentation to Laurette Justman for her 30.5+ years of service to Navajo County: Laura Sanchez showed a presentation in honor of Laurette Justman. **Chairwoman Whitesinger** and **Supervisor Thompson** presented Mrs. Justman with a vase and a certificate. Mrs. Justman introduced her family. Cammy Darris, Assessor and Linda Morrow, Superintendent of Schools reported they enjoyed working with Mrs. Justman and indicated they will miss her. Robert Sample, Mrs. Justman's father commented on what she means to him. **Chairwoman Whitesinger** thanked Mrs. Justman for her service and indicated she will be missed by Navajo County.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Black** expressed appreciation to Sheriff K.C. Clark and his deputies, Homero Vela, Assistant County Manager, and Bill Bess, Interim Public Works Director for assisting with projects within District 1. **Supervisor Williams** thanked all the Elected Officials and the Finance Department for their efforts in presenting the departmental budget hearings. **Supervisor Williams** discussed the ECO tour with State Legislators regarding maintaining healthy forests and the forest industry. He indicated he attended the American Legion Post's "Western Romp" festivities in Heber-Overgaard, and the Show Low VFW Memorial Day celebration. **Supervisor Williams** reported that the Small Counties Forum and the County Supervisors Association are great organizations, and stated he has enjoyed being a part of these organizations with other counties, which have similar challenges. **Supervisor Williams** indicated he, **Supervisor Whiting** and Paul Watson met with Representative Paul Gosar where they discussed PILT funding. **Supervisor Thompson** spoke on the leadership of Navajo County and the work they do with their constituents. **Supervisor Thompson** stated he and Paul Watson, Assistant County Manager attended the NACOG EDC meeting, where they enjoyed meeting with the various presenters. **Supervisor Thompson** indicated Homero Vela, Assistant County Manager, Danny Shurter with Public Works and himself, met with the Hopi Tribe regarding processing a Tiger Grant, which will benefit the Hopi Tribe with assistance in paving their roads. **Supervisor Thompson** reported on the Memorial Day ceremonies at Hard Rock, White Cone, Dilkon and Birdsprings. He indicated he went to Tuba City for their Veteran's Appreciation Day. **Supervisor Thompson** stated he attended meetings regarding suicide prevention. **Supervisor Whiting** commented on the Apache Railway court hearing, in which the Judge ordered the financier to wait until the process is completed through the court systems. **Supervisor Whiting** congratulated the Snowflake boy's track team and Show Low girl's track team for their wins. **Supervisor Whiting** congratulated Sheriff K.C. Clark, Brad Carlyon and David Tenney whose names have been mentioned as possible candidates to replace Congresswoman Ann Kirkpatrick. **Supervisor Whiting reported** on the ECO meetings regarding forest issues. **Supervisor Whiting** asked our leadership and legislators to support the PILT funding approval. **Chairwoman Whitesinger** thanked all of the Supervisors for championing causes within their communities. **Chairwoman Whitesinger** indicated she is working with the White Mountain Apache Tribe, to find business opportunities. She thanked Sheriff K.C. Clark and his staff for their support and speaking with the White Mountain Apache Tribe. She thanked Brad Carlyon, County Attorney for his support to Navajo County and the many Arizona counties, in educating all with an understanding of how the state budget has impacted the counties' budgets. She indicated she met with the Pinetop Country Club officials to review some of the flooding and drainage issues there. **Chairwoman Whitesinger** reported she serves on the First Things First Board. She indicated they have about 300 children from 0 to 5, and stated because services are very limited, the Board's focus is on improving services to the children. **Supervisor Whitesinger** stated the White Mountain Youth Corp has been in existence approximately 5 years. She reported the Corp's focus is getting

young people involved within their communities, to do great things. **Supervisor Whitesinger** stated the White Mountain Youth Corp has been able to partner with other organizations, in hopes of providing scholarships to the youth.

ADJOURN: At 10:40 a.m. **Supervisor Williams** made a motion to adjourn; motion seconded by **Supervisor Whiting**. Vote unanimous approving the motion.

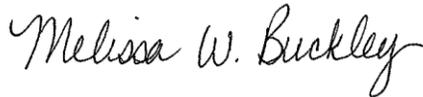
APPROVED:

DATED: July 14, 2015



**Dawnafe Whitesinger, Chairwoman
Navajo County Board of Supervisors**

ATTEST:



**Melissa W. Buckley, Clerk
Navajo County Board of Supervisors**

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
AMERICAN FAMILY LIFE INSURANCE OF COLUMBUS	\$16,600.38						
	\$22.75	250612.205.54		5/8/2015	237660	2015-00000968	Tobacco Use Prevention.EE Supplemental insurance
	\$28.14	223276.205.54		5/8/2015	237660	2015-00000968	Adult Probation Fees.EE Supplemental insurance
	\$64.26	223230.205.54		5/8/2015	237660	2015-00000968	AIPS - Adult Intensive Prob Srvc.EE Supplemental insurance
	\$10.36	220357.205.54		5/8/2015	237660	2015-00000968	Boating Safety.EE Supplemental insurance
	\$159.52	212309.205.54		5/8/2015	237660	2015-00000968	Child Support IV-D - "93.563".EE Supplemental insurance
	\$10.79	212311.205.54		5/8/2015	237660	2015-00000968	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$7.64	211262.205.54		5/8/2015	237660	2015-00000968	Clerk Document Storage Retrieval.EE Supplemental insurance
	\$22.75	110123.205.54		5/8/2015	237660	2015-00000968	Commissary/Phone Fund.EE Supplemental insurance
	\$8.74	223237.205.54		5/8/2015	237660	2015-00000968	Community Punishment Program.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.64	211226.205.54		5/8/2015	237660	2015-00000968	Conciliation Court Fees.EE Supplemental insurance
	\$26.07	211298.205.54		5/8/2015	237660	2015-00000968	County JP Ordinance.EE Supplemental insurance
	\$5.39	224227.205.54		5/8/2015	237660	2015-00000968	Diversion Intake.EE Supplemental insurance
	\$19.11	212314.205.54		5/8/2015	237660	2015-00000968	DPS VOCA Victim Asst - "16.575".EE Supplemental insurance
	\$8.75	211224.205.54		5/8/2015	237660	2015-00000968	Drug Court.EE Supplemental insurance
	\$38.93	227432.205.54		5/8/2015	237660	2015-00000968	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$15.57	110103.205.54		5/8/2015	237660	2015-00000968	Federal Contract Inmates.EE Supplemental insurance
	\$17.49	212212.205.54		5/8/2015	237660	2015-00000968	FTG Local - County Attorney.EE Supplemental insurance
	\$15.28	211201.205.54		5/8/2015	237660	2015-00000968	FTG State - Superior Courts.EE Supplemental insurance
	\$1,729.39	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance
	\$0.80	220410.205.54		5/8/2015	237660	2015-00000968	GOHS - Step "20.600".EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$22.75	250626.205.54		5/8/2015	237660	2015-00000968	Health District Functions.EE Supplemental insurance
	\$12.53	250603.205.54		5/8/2015	237660	2015-00000968	Immunization Services "93.268".EE Supplemental insurance
	\$5.69	250613.205.54		5/8/2015	237660	2015-00000968	Injury Prevention - "93.994".EE Supplemental insurance
	\$2.71	220359.205.54		5/8/2015	237660	2015-00000968	Jail Enhancement.EE Supplemental insurance
	\$89.03	221100.205.54		5/8/2015	237660	2015-00000968	Jail Fees Ordinance.EE Supplemental insurance
	\$11.37	211244.205.54		5/8/2015	237660	2015-00000968	JCEF Clerk Superior Court.EE Supplemental insurance
	\$38.17	224228.205.54		5/8/2015	237660	2015-00000968	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$5.39	224229.205.54		5/8/2015	237660	2015-00000968	Juvenile Standard Probation.EE Supplemental insurance
	\$38.03	261800.205.54		5/8/2015	237660	2015-00000968	Library Dist.EE Supplemental insurance
	\$10.79	220389.205.54		5/8/2015	237660	2015-00000968	Local IGAs - Dispatch.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.06	250604.205.54		5/8/2015	237660	2015-00000968	Maternal Infant Child "93.505".EE Supplemental insurance
	\$5.69	212333.205.54		5/8/2015	237660	2015-00000968	Municipal Misdemeanor IGA.EE Supplemental insurance
	\$45.50	250607.205.54		5/8/2015	237660	2015-00000968	Nutrition Network - "10.561".EE Supplemental insurance
	\$11.29	220395.205.54		5/8/2015	237660	2015-00000968	Pawn Transaction Fees.EE Supplemental insurance
	\$13.79	250649.205.54		5/8/2015	237660	2015-00000968	Population Health Policy.EE Supplemental insurance
	\$8.96	250648.205.54		5/8/2015	237660	2015-00000968	Public Health Accreditation.EE Supplemental insurance
	\$24.91	250600.205.54		5/8/2015	237660	2015-00000968	Public Health Service District.EE Supplemental insurance
	\$408.69	230400.205.54		5/8/2015	237660	2015-00000968	Public Works.EE Supplemental insurance
	\$0.47	212316.205.54		5/8/2015	237660	2015-00000968	RICO - Anti-Racketeering.EE Supplemental insurance
	\$48.82	223231.205.54		5/8/2015	237660	2015-00000968	State Aid Enhancement.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$22.75	250614.205.54		5/8/2015	237660	2015-00000968	Teen Pregnancy Prevention.EE Supplemental insurance
	\$13.20	212305.205.54		5/8/2015	237660	2015-00000968	Victim's Rights.EE Supplemental insurance
	\$78.27	250606.205.54		5/8/2015	237660	2015-00000968	Women Infant & Children "10.557".EE Supplemental insurance
	\$25.31	223276.205.54		5/8/2015	237660	2015-00000968	Adult Probation Fees.EE Supplemental insurance
	\$51.09	212309.205.54		5/8/2015	237660	2015-00000968	Child Support IV-D - "93.563".EE Supplemental insurance
	\$7.53	211235.205.54		5/8/2015	237660	2015-00000968	Child Support Visitation.EE Supplemental insurance
	\$16.71	212311.205.54		5/8/2015	237660	2015-00000968	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$30.49	227432.205.54		5/8/2015	237660	2015-00000968	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$7.53	211201.205.54		5/8/2015	237660	2015-00000968	FTG State - Superior Courts.EE Supplemental insurance
	\$778.51	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$28.15	250603.205.54		5/8/2015	237660	2015-00000968	Immunization Services "93.268".EE Supplemental insurance
	\$2.70	250613.205.54		5/8/2015	237660	2015-00000968	Injury Prevention - "93.994".EE Supplemental insurance
	\$16.74	211244.205.54		5/8/2015	237660	2015-00000968	JCEF Clerk Superior Court.EE Supplemental insurance
	\$43.94	224228.205.54		5/8/2015	237660	2015-00000968	JIPS - Juv Intensive Prob Srvc.EE Supplemental insurance
	\$9.62	224229.205.54		5/8/2015	237660	2015-00000968	Juvenile Standard Probation.EE Supplemental insurance
	\$8.09	250604.205.54		5/8/2015	237660	2015-00000968	Maternal Infant Child "93.505".EE Supplemental insurance
	\$7.55	220395.205.54		5/8/2015	237660	2015-00000968	Pawn Transaction Fees.EE Supplemental insurance
	\$20.29	250649.205.54		5/8/2015	237660	2015-00000968	Population Health Policy.EE Supplemental insurance
	\$13.19	250648.205.54		5/8/2015	237660	2015-00000968	Public Health Accreditation.EE Supplemental insurance
	\$60.06	250600.205.54		5/8/2015	237660	2015-00000968	Public Health Service District.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$81.84	230400.205.54		5/8/2015	237660	2015-00000968	Public Works.EE Supplemental insurance
	\$18.79	250612.205.54		5/8/2015	237660	2015-00000968	Tobacco Use Prevention.EE Supplemental insurance
	\$49.99	250606.205.54		5/8/2015	237660	2015-00000968	Women Infant & Children "10.557".EE Supplemental insurance
	\$13.81	223276.205.54		5/8/2015	237660	2015-00000968	Adult Probation Fees.EE Supplemental insurance
	\$10.27	224227.205.54		5/8/2015	237660	2015-00000968	Diversions Intake.EE Supplemental insurance
	\$229.12	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance
	\$27.30	221100.205.54		5/8/2015	237660	2015-00000968	Jail Fees Ordinance.EE Supplemental insurance
	\$18.79	250606.205.54		5/8/2015	237660	2015-00000968	Women Infant & Children "10.557".EE Supplemental insurance
	\$27.61	223276.205.54		5/8/2015	237660	2015-00000968	Adult Probation Fees.EE Supplemental insurance
	\$79.49	212309.205.54		5/8/2015	237660	2015-00000968	Child Support IV-D - "93.563".EE Supplemental insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$13.24	223237.205.54		5/8/2015	237660	2015-00000968	Community Punishment Program.EE Supplemental insurance
	\$13.25	211224.205.54		5/8/2015	237660	2015-00000968	Drug Court.EE Supplemental insurance
	\$57.53	227432.205.54		5/8/2015	237660	2015-00000968	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$491.50	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance
	\$76.93	221100.205.54		5/8/2015	237660	2015-00000968	Jail Fees Ordinance.EE Supplemental insurance
	\$36.66	261800.205.54		5/8/2015	237660	2015-00000968	Library Dist.EE Supplemental insurance
	\$21.78	229460.205.54		5/8/2015	237660	2015-00000968	NC Flood Control District.EE Supplemental insurance
	\$22.85	250649.205.54		5/8/2015	237660	2015-00000968	Population Health Policy.EE Supplemental insurance
	\$14.85	250648.205.54		5/8/2015	237660	2015-00000968	Public Health Accreditation.EE Supplemental insurance
	\$84.37	230400.205.54		5/8/2015	237660	2015-00000968	Public Works.EE Supplemental insurance
	\$40.27	223231.205.54		5/8/2015	237660	2015-00000968	State Aid Enhancement.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$29.19	250606.205.54		5/8/2015	237660	2015-00000968	Women Infant & Children "10.557".EE Supplemental insurance
	\$38.65	211298.205.54		5/8/2015	237660	2015-00000968	County JP Ordinance.EE Supplemental insurance
	\$6.68	211224.205.54		5/8/2015	237660	2015-00000968	Drug Court.EE Supplemental insurance
	\$64.65	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance
	\$9.73	211244.205.54		5/8/2015	237660	2015-00000968	JCEF Clerk Superior Court.EE Supplemental insurance
	\$6.67	223231.205.54		5/8/2015	237660	2015-00000968	State Aid Enhancement.EE Supplemental insurance
	\$62.75	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance
	\$25.30	224228.205.54		5/8/2015	237660	2015-00000968	JIPS - Juv Intensive Prob Svcs.EE Supplemental insurance
	\$40.36	223276.205.54		5/8/2015	237660	2015-00000968	Adult Probation Fees.EE Supplemental insurance
	\$14.04	223230.205.54		5/8/2015	237660	2015-00000968	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$133.38	212309.205.54		5/8/2015	237660	2015-00000968	Child Support IV-D - "93.563".EE Supplemental insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.02	223237.205.54		5/8/2015	237660	2015-00000968	Community Punishment Program.EE Supplemental insurance
	\$15.60	211298.205.54		5/8/2015	237660	2015-00000968	County JP Ordinance.EE Supplemental insurance
	\$10.66	224227.205.54		5/8/2015	237660	2015-00000968	Diversion Intake.EE Supplemental insurance
	\$7.02	211224.205.54		5/8/2015	237660	2015-00000968	Drug Court.EE Supplemental insurance
	\$28.08	227432.205.54		5/8/2015	237660	2015-00000968	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$13.54	110103.205.54		5/8/2015	237660	2015-00000968	Federal Contract Inmates.EE Supplemental insurance
	\$16.38	250646.205.54		5/8/2015	237660	2015-00000968	FTF - Nutrition and Obesity Prev.EE Supplemental insurance
	\$15.21	212212.205.54		5/8/2015	237660	2015-00000968	FTG Local - County Attorney.EE Supplemental insurance
	\$25.94	211201.205.54		5/8/2015	237660	2015-00000968	FTG State - Superior Courts.EE Supplemental insurance
	\$1,481.07	110101.205.54		5/8/2015	237660	2015-00000968	General Fund.EE Supplemental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$44.85	250626.205.54		5/8/2015	237660	2015-00000968	Health District Functions.EE Supplemental insurance
	\$1.11	220359.205.54		5/8/2015	237660	2015-00000968	Jail Enhancement.EE Supplemental insurance
	\$36.84	221100.205.54		5/8/2015	237660	2015-00000968	Jail Fees Ordinance.EE Supplemental insurance
	\$54.60	224228.205.54		5/8/2015	237660	2015-00000968	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$13.65	224229.205.54		5/8/2015	237660	2015-00000968	Juvenile Standard Probation.EE Supplemental insurance
	\$5.85	212333.205.54		5/8/2015	237660	2015-00000968	Municipal Misdemeanor IGA.EE Supplemental insurance
	\$16.38	229460.205.54		5/8/2015	237660	2015-00000968	NC Flood Control District.EE Supplemental insurance
	\$26.33	250600.205.54		5/8/2015	237660	2015-00000968	Public Health Service District.EE Supplemental insurance
	\$354.72	230400.205.54		5/8/2015	237660	2015-00000968	Public Works.EE Supplemental insurance
	\$0.80	212316.205.54		5/8/2015	237660	2015-00000968	RICO - Anti-Racketeering.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$62.01	223231.205.54		5/8/2015	237660	2015-00000968	State Aid Enhancement.EE Supplemental insurance
	\$28.14	223276.205.54		5/22/2015	237711	2015-00001029	Adult Probation Fees.EE Supplemental insurance
	\$64.26	223230.205.54		5/22/2015	237711	2015-00001029	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$8.40	220357.205.54		5/22/2015	237711	2015-00001029	Boating Safety.EE Supplemental insurance
	\$159.52	212309.205.54		5/22/2015	237711	2015-00001029	Child Support IV-D - "93.563".EE Supplemental insurance
	\$10.79	212311.205.54		5/22/2015	237711	2015-00001029	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$7.64	211262.205.54		5/22/2015	237711	2015-00001029	Clerk Document Storage Retrieval.EE Supplemental insurance
	\$22.75	110123.205.54		5/22/2015	237711	2015-00001029	Commissary/Phone Fund.EE Supplemental insurance
	\$8.74	223237.205.54		5/22/2015	237711	2015-00001029	Community Punishment Program.EE Supplemental insurance
	\$7.64	211226.205.54		5/22/2015	237711	2015-00001029	Conciliation Court Fees.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$26.07	211298.205.54		5/22/2015	237711	2015-00001029	County JP Ordinance.EE Supplemental insurance
	\$5.39	224227.205.54		5/22/2015	237711	2015-00001029	Diversion Intake.EE Supplemental insurance
	\$19.11	212314.205.54		5/22/2015	237711	2015-00001029	DPS VOCA Victim Asst - "16.575".EE Supplemental insurance
	\$8.75	211224.205.54		5/22/2015	237711	2015-00001029	Drug Court.EE Supplemental insurance
	\$38.93	227432.205.54		5/22/2015	237711	2015-00001029	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$17.44	110103.205.54		5/22/2015	237711	2015-00001029	Federal Contract Inmates.EE Supplemental insurance
	\$17.49	212212.205.54		5/22/2015	237711	2015-00001029	FTG Local - County Attorney.EE Supplemental insurance
	\$16.28	211201.205.54		5/22/2015	237711	2015-00001029	FTG State - Superior Courts.EE Supplemental insurance
	\$1,708.49	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance
	\$22.75	250626.205.54		5/22/2015	237711	2015-00001029	Health District Functions.EE Supplemental insurance
	\$12.53	250603.205.54		5/22/2015	237711	2015-00001029	Immunization Services "93.268".EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.69	250613.205.54		5/22/2015	237711	2015-00001029	Injury Prevention - "93.994".EE Supplemental insurance
	\$86.85	221100.205.54		5/22/2015	237711	2015-00001029	Jail Fees Ordinance.EE Supplemental insurance
	\$11.37	211244.205.54		5/22/2015	237711	2015-00001029	JCEF Clerk Superior Court.EE Supplemental insurance
	\$38.17	224228.205.54		5/22/2015	237711	2015-00001029	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$5.39	224229.205.54		5/22/2015	237711	2015-00001029	Juvenile Standard Probation.EE Supplemental insurance
	\$38.03	261800.205.54		5/22/2015	237711	2015-00001029	Library Dist.EE Supplemental insurance
	\$10.79	220389.205.54		5/22/2015	237711	2015-00001029	Local IGAs - Dispatch.EE Supplemental insurance
	\$17.06	250604.205.54		5/22/2015	237711	2015-00001029	Maternal Infant Child "93.505".EE Supplemental insurance
	\$5.69	212333.205.54		5/22/2015	237711	2015-00001029	Municipal Misdemeanor IGA.EE Supplemental insurance
	\$45.50	250607.205.54		5/22/2015	237711	2015-00001029	Nutrition Network - "10.561".EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$11.37	220395.205.54		5/22/2015	237711	2015-00001029	Pawn Transaction Fees.EE Supplemental insurance
	\$13.79	250649.205.54		5/22/2015	237711	2015-00001029	Population Health Policy.EE Supplemental insurance
	\$8.96	250648.205.54		5/22/2015	237711	2015-00001029	Public Health Accreditation.EE Supplemental insurance
	\$24.91	250600.205.54		5/22/2015	237711	2015-00001029	Public Health Service District.EE Supplemental insurance
	\$408.69	230400.205.54		5/22/2015	237711	2015-00001029	Public Works.EE Supplemental insurance
	\$48.82	223231.205.54		5/22/2015	237711	2015-00001029	State Aid Enhancement.EE Supplemental insurance
	\$22.75	250614.205.54		5/22/2015	237711	2015-00001029	Teen Pregnancy Prevention.EE Supplemental insurance
	\$13.20	212305.205.54		5/22/2015	237711	2015-00001029	Victim's Rights.EE Supplemental insurance
	\$78.27	250606.205.54		5/22/2015	237711	2015-00001029	Women Infant & Children "10.557".EE Supplemental insurance
	\$25.31	223276.205.54		5/22/2015	237711	2015-00001029	Adult Probation Fees.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$51.09	212309.205.54		5/22/2015	237711	2015-00001029	Child Support IV-D - "93.563".EE Supplemental insurance
	\$7.72	211235.205.54		5/22/2015	237711	2015-00001029	Child Support Visitation.EE Supplemental insurance
	\$16.71	212311.205.54		5/22/2015	237711	2015-00001029	CJEF - Criminal Justice Enhncmnt.EE Supplemental insurance
	\$30.49	227432.205.54		5/22/2015	237711	2015-00001029	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$9.22	211201.205.54		5/22/2015	237711	2015-00001029	FTG State - Superior Courts.EE Supplemental insurance
	\$750.25	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance
	\$28.15	250603.205.54		5/22/2015	237711	2015-00001029	Immunization Services "93.268".EE Supplemental insurance
	\$2.70	250613.205.54		5/22/2015	237711	2015-00001029	Injury Prevention - "93.994".EE Supplemental insurance
	\$16.74	211244.205.54		5/22/2015	237711	2015-00001029	JCEF Clerk Superior Court.EE Supplemental insurance
	\$43.94	224228.205.54		5/22/2015	237711	2015-00001029	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.62	224229.205.54		5/22/2015	237711	2015-00001029	Juvenile Standard Probation.EE Supplemental insurance
	\$8.09	250604.205.54		5/22/2015	237711	2015-00001029	Maternal Infant Child "93.505".EE Supplemental insurance
	\$7.60	220395.205.54		5/22/2015	237711	2015-00001029	Pawn Transaction Fees.EE Supplemental insurance
	\$20.29	250649.205.54		5/22/2015	237711	2015-00001029	Population Health Policy.EE Supplemental insurance
	\$13.19	250648.205.54		5/22/2015	237711	2015-00001029	Public Health Accreditation.EE Supplemental insurance
	\$60.06	250600.205.54		5/22/2015	237711	2015-00001029	Public Health Service District.EE Supplemental insurance
	\$81.84	230400.205.54		5/22/2015	237711	2015-00001029	Public Works.EE Supplemental insurance
	\$18.79	250612.205.54		5/22/2015	237711	2015-00001029	Tobacco Use Prevention.EE Supplemental insurance
	\$49.99	250606.205.54		5/22/2015	237711	2015-00001029	Women Infant & Children "10.557".EE Supplemental insurance
	\$13.81	223276.205.54		5/22/2015	237711	2015-00001029	Adult Probation Fees.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$10.27	224227.205.54		5/22/2015	237711	2015-00001029	Diversion Intake.EE Supplemental insurance
	\$229.12	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance
	\$27.30	221100.205.54		5/22/2015	237711	2015-00001029	Jail Fees Ordinance.EE Supplemental insurance
	\$18.79	250606.205.54		5/22/2015	237711	2015-00001029	Women Infant & Children "10.557".EE Supplemental insurance
	\$27.61	223276.205.54		5/22/2015	237711	2015-00001029	Adult Probation Fees.EE Supplemental insurance
	\$79.49	212309.205.54		5/22/2015	237711	2015-00001029	Child Support IV-D - "93.563".EE Supplemental insurance
	\$13.24	223237.205.54		5/22/2015	237711	2015-00001029	Community Punishment Program.EE Supplemental insurance
	\$13.25	211224.205.54		5/22/2015	237711	2015-00001029	Drug Court.EE Supplemental insurance
	\$57.53	227432.205.54		5/22/2015	237711	2015-00001029	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$1.66	211201.205.54		5/22/2015	237711	2015-00001029	FTG State - Superior Courts.EE Supplemental insurance
	\$452.14	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$76.93	221100.205.54		5/22/2015	237711	2015-00001029	Jail Fees Ordinance.EE Supplemental insurance
	\$36.66	261800.205.54		5/22/2015	237711	2015-00001029	Library Dist.EE Supplemental insurance
	\$21.78	229460.205.54		5/22/2015	237711	2015-00001029	NC Flood Control District.EE Supplemental insurance
	\$22.85	250649.205.54		5/22/2015	237711	2015-00001029	Population Health Policy.EE Supplemental insurance
	\$14.85	250648.205.54		5/22/2015	237711	2015-00001029	Public Health Accreditation.EE Supplemental insurance
	\$84.37	230400.205.54		5/22/2015	237711	2015-00001029	Public Works.EE Supplemental insurance
	\$40.27	223231.205.54		5/22/2015	237711	2015-00001029	State Aid Enhancement.EE Supplemental insurance
	\$29.19	250606.205.54		5/22/2015	237711	2015-00001029	Women Infant & Children "10.557".EE Supplemental insurance
	\$38.65	211298.205.54		5/22/2015	237711	2015-00001029	County JP Ordinance.EE Supplemental insurance
	\$6.68	211224.205.54		5/22/2015	237711	2015-00001029	Drug Court.EE Supplemental insurance
	\$64.65	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.73	211244.205.54		5/22/2015	237711	2015-00001029	JCEF Clerk Superior Court.EE Supplemental insurance
	\$6.67	223231.205.54		5/22/2015	237711	2015-00001029	State Aid Enhancement.EE Supplemental insurance
	\$62.75	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance
	\$25.30	224228.205.54		5/22/2015	237711	2015-00001029	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance
	\$40.36	223276.205.54		5/22/2015	237711	2015-00001029	Adult Probation Fees.EE Supplemental insurance
	\$14.04	223230.205.54		5/22/2015	237711	2015-00001029	AIPS - Adult Intensive Prob Svc.EE Supplemental insurance
	\$133.38	212309.205.54		5/22/2015	237711	2015-00001029	Child Support IV-D - "93.563".EE Supplemental insurance
	\$7.02	223237.205.54		5/22/2015	237711	2015-00001029	Community Punishment Program.EE Supplemental insurance
	\$15.60	211298.205.54		5/22/2015	237711	2015-00001029	County JP Ordinance.EE Supplemental insurance
	\$10.66	224227.205.54		5/22/2015	237711	2015-00001029	Diversion Intake.EE Supplemental insurance

Warrant Listing

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.02	211224.205.54		5/22/2015	237711	2015-00001029	Drug Court.EE Supplemental insurance
	\$28.08	227432.205.54		5/22/2015	237711	2015-00001029	Emergency Mgmt CFDA "97.042".EE Supplemental insurance
	\$15.17	110103.205.54		5/22/2015	237711	2015-00001029	Federal Contract Inmates.EE Supplemental insurance
	\$16.38	250646.205.54		5/22/2015	237711	2015-00001029	FTF - Nutrition and Obesity Prev.EE Supplemental insurance
	\$15.21	212212.205.54		5/22/2015	237711	2015-00001029	FTG Local - County Attorney.EE Supplemental insurance
	\$25.94	211201.205.54		5/22/2015	237711	2015-00001029	FTG State - Superior Courts.EE Supplemental insurance
	\$1,459.56	110101.205.54		5/22/2015	237711	2015-00001029	General Fund.EE Supplemental insurance
	\$17.55	250626.205.54		5/22/2015	237711	2015-00001029	Health District Functions.EE Supplemental insurance
	\$35.10	221100.205.54		5/22/2015	237711	2015-00001029	Jail Fees Ordinance.EE Supplemental insurance
	\$54.60	224228.205.54		5/22/2015	237711	2015-00001029	JIPS - Juv Intensive Prob Srvcs.EE Supplemental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$13.65	224229.205.54		5/22/2015	237711	2015-00001029	Juvenile Standard Probation.EE Supplemental insurance
	\$5.85	212333.205.54		5/22/2015	237711	2015-00001029	Municipal Misdemeanor IGA.EE Supplemental insurance
	\$16.38	229460.205.54		5/22/2015	237711	2015-00001029	NC Flood Control District.EE Supplemental insurance
	\$26.33	250600.205.54		5/22/2015	237711	2015-00001029	Public Health Service District.EE Supplemental insurance
	\$354.72	230400.205.54		5/22/2015	237711	2015-00001029	Public Works.EE Supplemental insurance
	\$62.01	223231.205.54		5/22/2015	237711	2015-00001029	State Aid Enhancement.EE Supplemental insurance
AMERITAS LIFE INSURANCE CORP.	\$24,938.36						
	\$14,711.08	110191.019.402.32	County-wide	5/12/2015	496897	APR15	NC Health Insurance Trust.County-wide.Vision insurance
	\$1,804.35	110191.019.402.39	County-wide	5/12/2015	496897	APR15A	NC Health Insurance Trust.County-wide.Health insurance administration
	\$1,811.25	110191.019.402.39	County-wide	5/21/2015	497079	MAY15	NC Health Insurance Trust.County-wide.Health insurance administration

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6,611.68	110191.019.402.32	County-wide	5/21/2015	497079	MAY15A	NC Health Insurance Trust.County-wide.Vision insurance
ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$5,850.90						
	\$2,920.50	110101.051.421.50	Indigent Health	5/12/2015	496898	APR15	General Fund.Indigent Health.Medical services
	\$2,930.40	110101.051.421.50	Indigent Health	5/12/2015	496898	APR15A	General Fund.Indigent Health.Medical services
ARIZONA DEPARTMENT OF CORRECTIONS	\$1,166.00						
	\$99.00	110101.003.401.430.98	Facilities Management	5/14/2015	496981	042415	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$65.25	110101.003.401.430.98	Facilities Management	5/21/2015	497080	032715	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$101.25	110101.003.401.430.98	Facilities Management	5/21/2015	497080	050815	General Fund.Facilities Management.County Complex.Inmate labor R&M
	\$99.00	230400.045.534.430.98	Public Works	5/14/2015	496981	042415	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$235.00	230400.045.535.430.98	Public Works	5/14/2015	496981	042415	Public Works.Public Works.South County Rd Yd.Inmate labor R&M

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$65.25	230400.045.534.430.98	Public Works	5/21/2015	497080	032715	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$240.00	230400.045.535.430.98	Public Works	5/21/2015	497080	032715	Public Works.Public Works.South County Rd Yd.Inmate labor R&M
	\$101.25	230400.045.534.430.98	Public Works	5/21/2015	497080	050815	Public Works.Public Works.Holbrook Rd Yd.Inmate labor R&M
	\$160.00	230400.045.535.430.98	Public Works	5/21/2015	497080	050815	Public Works.Public Works.South County Rd Yd.Inmate labor R&M
ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$2,461.92						
	\$2,461.92	220369.037.431.11	Sheriff	5/19/2015	497052	CI1081511	Federal RICO '16.922' - ICE.Sheriff.State agencies
ARIZONA DEPARTMENT OF REVENUE	\$4,896.33						
	\$5.04	251684.102.412.80	Adult	5/22/2015	497108	APR15	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Clothing & uniforms
	\$5.52	251684.102.412.94	Adult	5/22/2015	497108	APR15	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Training materials & supplies
	\$577.48	110101.046.414.45	Capital Outlay	5/22/2015	497108	APR15	General Fund.Capital Outlay.Non-capital - Information Technology
	\$5.07	110101.033.427.30	Clerk of Superior Court	5/22/2015	497108	APR15	General Fund.Clerk of Superior Court.Duplicating
	\$9.95	110101.033.411.10	Clerk of Superior Court	5/22/2015	497108	APR15	General Fund.Clerk of Superior Court.Office supplies

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$36.92	212309.030.411.10	County Attorney	5/22/2015	497108	APR15	Child Support IV-D - "93.563".County Attorney.Office supplies
	\$90.15	110101.030.411.10	County Attorney	5/22/2015	497108	APR15	General Fund.County Attorney.Office supplies
	\$9.29	212316.030.421.21	County Attorney	5/22/2015	497108	APR15	RICO - Anti-Racketeering.County Attorney.Software maintenance agreements
	\$181.89	212312.030.411.10	County Attorney	5/22/2015	497108	APR15	State Crime Victim Compensation.County Attorney.Office supplies
	\$74.04	212339.030.411.10	County Attorney	5/22/2015	497108	APR15	Victim's Symposium.County Attorney.Office supplies
	\$739.56	212316.030.352.20	County Attorney	5/22/2015	497108	APR15B	RICO - Anti-Racketeering.County Attorney.Sale of Seized Assets
	\$3.67	110101.019.412.92	County-wide	5/22/2015	497108	APR15	General Fund.County-wide.Awards
	\$6.96	110191.019.454.00	County-wide	5/22/2015	497108	APR15	NC Health Insurance Trust.County-wide.Machinery and equipment
	(\$20.33)	110101.019.390.99	County-wide	5/22/2015	497108	APR15A	General Fund.County-wide.Other miscellaneous
	\$4.28	251663.104.540.00	Dislocated Worker	5/22/2015	497108	APR15B	WIA ACP Administration.Dislocated Worker.Proceeds from Sale of Assets

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$60.63	110101.003.401.412.10	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.County Complex.Landscaping supplies
	\$174.21	110101.003.401.413.00	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.County Complex.Repair and maintenance supplies
	\$16.03	110101.003.203.413.00	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.Facilities Management.Repair and maintenance supplies
	\$19.78	110101.003.203.414.00	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.Facilities Management.Small tools and equipment
	\$29.12	110101.003.454.413.00	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.McNeil Facility.Repair and maintenance supplies
	\$26.57	110101.003.465.412.10	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.Show Low - Admin - 550 9th Pl. .Landscaping supplies
	\$19.11	110101.003.465.413.00	Facilities Management	5/22/2015	497108	APR15	General Fund.Facilities Management.Show Low - Admin - 550 9th Pl. .Repair and maintenance supplies
	\$5.83	250602.050.413.00	Health District	5/22/2015	497108	APR15	Bio-Terrorism - "93.069".Health District.Repair and maintenance supplies

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$103.46	250604.050.412.91	Health District	5/22/2015	497108	APR15	Maternal Infant Child "93.505".Health District.Public event supplies
	\$4.14	250600.050.412.93	Health District	5/22/2015	497108	APR15	Public Health Service District.Health District.Books, audio, video & DVD
	\$0.79	250600.050.412.00	Health District	5/22/2015	497108	APR15	Public Health Service District.Health District.Operating supplies
	\$10.98	250609.050.412.99	Health District	5/22/2015	497108	APR15	STD - "93.977".Health District.Other supplies
	\$5.20	250614.050.412.00	Health District	5/22/2015	497108	APR15	Teen Pregnancy Prevention.Health District.Operating supplies
	\$57.64	250606.050.412.91	Health District	5/22/2015	497108	APR15	Women Infant & Children "10.557".Health District.Public event supplies
	\$51.48	110101.012.413.00	IT - Information Technology	5/22/2015	497108	APR15	General Fund.IT - Information Technology.Repair and maintenance supplies
	\$30.01	110101.012.421.21	IT - Information Technology	5/22/2015	497108	APR15	General Fund.IT - Information Technology.Software maintenance agreements
	\$175.24	220359.036.413.00	Jail Operations	5/22/2015	497108	APR15	Jail Enhancement.Jail Operations.Repair and maintenance supplies

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$47.01	110101.028.412.00	Juvenile Detention	5/22/2015	497108	APR15	General Fund.Juvenile Detention.Operating supplies
	\$8.80	261800.017.476.411.10	Library	5/22/2015	497108	APR15	Library Dist.Library .Clay Springs Public Library.Office supplies
	\$9.54	261800.017.411.10	Library	5/22/2015	497108	APR15	Library Dist.Library .Office supplies
	\$13.82	261801.017.432.431.50	Library	5/22/2015	497108	APR15	State Grants In Aid.Library .Kayenta Community Library.Tribal
	\$10.32	261801.017.411.10	Library	5/22/2015	497108	APR15	State Grants In Aid.Library .Office supplies
	\$14.56	261801.017.460.431.30	Library	5/22/2015	497108	APR15	State Grants In Aid.Library .Show Low Public Library.Local government units
	\$20.06	261801.017.494.431.30	Library	5/22/2015	497108	APR15	State Grants In Aid.Library .Winslow Public Library.Local government units
	\$58.82	230400.045.536.454.41	Public Works	5/22/2015	497108	APR15	Public Works.Public Works.Fleet Operations.Maintenance equipment
	\$69.54	230400.045.536.413.60	Public Works	5/22/2015	497108	APR15	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,148.05	110101.000.540.00	Revenue Department	5/22/2015	497108	APR15B	General Fund.Revenue Department.Proceeds from Sale of Assets
	\$44.88	110101.037.412.80	Sheriff	5/22/2015	497108	APR15	General Fund.Sheriff.Clothing & uniforms

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.39	110101.037.413.00	Sheriff	5/22/2015	497108	APR15	General Fund.Sheriff.Repair and maintenance supplies
	\$924.59	110101.037.390.99	Sheriff	5/22/2015	497108	APR15B	General Fund.Sheriff.Other miscellaneous
	\$2.24	211201.031.411.10	Superior Court	5/22/2015	497108	APR15	FTG State - Superior Courts.Superior Court.Office supplies
ARIZONA DEPARTMENT OF TRANSPORTATION	\$10,000.00						
	\$10,000.00	230400.045.531.421.99	Public Works	5/19/2015	497053	D215221	Public Works.Public Works.Engineering "20.205".Other services
ARIZONA PUBLIC SERVICE CO	\$29,962.72						
	\$77.26	110101.035.422.10	Adult Probation	5/8/2015	496881	0424155016	General Fund.Adult Probation.Electricity
	\$38.64	227432.002.422.10	BOS/Administration	5/8/2015	496881	0424154941	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$25.74	227432.002.422.10	BOS/Administration	5/8/2015	496881	0424155068	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$6.74	227432.002.422.10	BOS/Administration	5/8/2015	496881	0424157017	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$17.99	227432.002.422.10	BOS/Administration	5/8/2015	496881	0424157357	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity
	\$333.00	227432.002.422.10	BOS/Administration	5/8/2015	496881	0424158114	Emergency Mgmt CFDA "97.042".BOS/Administration.Electricity

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.07	227432.002.422.10	BOS/Administratio n	5/8/2015	496881	0424158256	Emergency Mgmt CFDA "97.042".BOS/Admini stration.Electricity
	\$5.02	227432.002.422.10	BOS/Administratio n	5/8/2015	496881	0424158551	Emergency Mgmt CFDA "97.042".BOS/Admini stration.Electricity
	\$50.43	227432.002.422.10	BOS/Administratio n	5/8/2015	496881	0424158691	Emergency Mgmt CFDA "97.042".BOS/Admini stration.Electricity
	\$544.60	110191.019.422.10	County-wide	5/8/2015	496881	0424155612	NC Health Insurance Trust.County- wide.Electricity
	\$365.31	110101.003.491.422.10	Facilities Management	5/8/2015	496881	0424152068	General Fund.Facilities Management.3rd Street Facility- JP/Health.Electricity
	\$205.74	110101.003.418.422.10	Facilities Management	5/8/2015	496881	0424152212	General Fund.Facilities Management.Raquet ball Courts.Electricity
	\$249.70	110101.003.410.422.10	Facilities Management	5/8/2015	496881	0424152299	General Fund.Facilities Management.Election /Warehouse.Electricit y
	\$295.23	110101.003.402.422.10	Facilities Management	5/8/2015	496881	0424152355	General Fund.Facilities Management.Historic Courthouse "20.205".Electricity
	\$150.39	110101.003.203.422.10	Facilities Management	5/8/2015	496881	0424152644	General Fund.Facilities Management.Facilitie s Management.Electrici ty

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$139.18	110101.003.412.422.10	Facilities Management	5/8/2015	496881	0424152835	General Fund.Facilities Management.Addition Probation.Electricity
	\$338.74	110101.003.491.422.10	Facilities Management	5/8/2015	496881	0424153012	General Fund.Facilities Management.3rd Street Facility- JP/Health.Electricity
	\$4,646.68	110101.003.408.422.10	Facilities Management	5/8/2015	496881	0424153235	General Fund.Facilities Management.Juvenile Restoration.Electricity
	\$541.70	110101.003.453.422.10	Facilities Management	5/8/2015	496881	0424153515	General Fund.Facilities Management.Cooley Facility - JP/P&Z.Electricity
	\$881.96	110101.003.406.422.10	Facilities Management	5/8/2015	496881	0424153828	General Fund.Facilities Management.Contel - JP/Child Support.Electricity
	\$415.38	110101.003.411.422.10	Facilities Management	5/8/2015	496881	0424154666	General Fund.Facilities Management.Adult Probation.Electricity
	\$169.10	110101.003.401.422.10	Facilities Management	5/8/2015	496881	0424155015	General Fund.Facilities Management.County Complex.Electricity
	\$463.32	110101.003.419.422.10	Facilities Management	5/8/2015	496881	0424155068	General Fund.Facilities Management.JP Law.Electricity
	\$274.31	110101.003.422.10	Facilities Management	5/8/2015	496881	0424155428	General Fund.Facilities Management.Electricity

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$544.60	110101.003.411.422.10	Facilities Management	5/8/2015	496881	0424155612	General Fund.Facilities Management.Adult Probation.Electricity
	\$323.76	110101.003.453.422.10	Facilities Management	5/8/2015	496881	0424157357	General Fund.Facilities Management.Cooley Facility - JP/P&Z.Electricity
	\$24.20	110101.003.453.422.10	Facilities Management	5/8/2015	496881	0424157394	General Fund.Facilities Management.Cooley Facility - JP/P&Z.Electricity
	\$189.30	110101.003.203.422.10	Facilities Management	5/8/2015	496881	0424158064	General Fund.Facilities Management.Facilities Management.Electricity
	\$5,994.01	110101.003.401.422.10	Facilities Management	5/8/2015	496881	0424158114	General Fund.Facilities Management.County Complex.Electricity
	\$90.41	110101.003.422.10	Facilities Management	5/8/2015	496881	0424158551	General Fund.Facilities Management.Electricity
	\$907.64	110101.003.434.422.10	Facilities Management	5/8/2015	496881	0424158691	General Fund.Facilities Management.Well #3.Electricity
	\$22.01	110101.003.454.422.10	Facilities Management	5/8/2015	496881	0424158696	General Fund.Facilities Management.McNeil Facility.Electricity
	\$669.27	110101.003.422.10	Facilities Management	5/8/2015	496881	0424159287	General Fund.Facilities Management.Electricity

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$486.73	110101.003.465.422.10	Facilities Management	5/8/2015	496881	0424159453	General Fund.Facilities Management.Show Low - Admin - 550 9th Pl. .Electricity
	\$331.46	110101.003.463.422.10	Facilities Management	5/8/2015	496881	0424159494	General Fund.Facilities Management.Show Low - Probation - 904 DoFC.Electricity
	\$152.52	110101.003.436.422.10	Facilities Management	5/8/2015	496881	0424159501	General Fund.Facilities Management.Impound Yard.Electricity
	\$636.36	110101.003.415.422.10	Facilities Management	5/8/2015	496881	0424159559	General Fund.Facilities Management.Public Fiduciary.Electricity
	\$1,142.51	250600.050.422.10	Health District	5/8/2015	496881	0424152517	Public Health Service District.Health District.Electricity
	\$172.66	250600.050.422.10	Health District	5/8/2015	496881	0424156297	Public Health Service District.Health District.Electricity
	\$563.06	250600.050.422.10	Health District	5/8/2015	496881	0424157330	Public Health Service District.Health District.Electricity
	\$302.59	220359.036.422.10	Jail Operations	5/8/2015	496881	0424153686	Jail Enhancement.Jail Operations.Electricity
	\$367.05	220359.036.422.10	Jail Operations	5/8/2015	496881	0424154941	Jail Enhancement.Jail Operations.Electricity
	\$77.25	110101.034.422.10	Juvenile Probation	5/8/2015	496881	0424155016	General Fund.Juvenile Probation.Electricity
	\$142.22	230400.045.531.422.10	Public Works	5/8/2015	496881	0424150674	Public Works.Public Works.Engineering "20.205".Electricity
	\$206.83	230400.045.533.422.10	Public Works	5/8/2015	496881	0424151532	Public Works.Public Works.Safety.Electricity

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$57.35	230400.045.534.422.10	Public Works	5/8/2015	496881	0424153808	Public Works.Public Works.Holbrook Rd Yd.Electricity
	\$169.10	230400.045.536.422.10	Public Works	5/8/2015	496881	0424155015	Public Works.Public Works.Fleet Operations.Electricity
	\$320.46	230400.045.534.422.10	Public Works	5/8/2015	496881	0424156797	Public Works.Public Works.Holbrook Rd Yd.Electricity
	\$101.19	230400.045.534.422.10	Public Works	5/8/2015	496881	0424156964	Public Works.Public Works.Holbrook Rd Yd.Electricity
	\$35.89	230400.045.534.422.10	Public Works	5/8/2015	496881	0424156974	Public Works.Public Works.Holbrook Rd Yd.Electricity
	\$505.26	230400.045.535.422.10	Public Works	5/8/2015	496881	0424158624	Public Works.Public Works.South County Rd Yd.Electricity
	\$1,050.83	230400.045.535.422.10	Public Works	5/8/2015	496881	0424158963	Public Works.Public Works.South County Rd Yd.Electricity
	\$1,753.52	230400.045.531.422.10	Public Works	5/8/2015	496881	0424159155	Public Works.Public Works.Engineering "20.205".Electricity
	\$127.81	230400.045.534.422.10	Public Works	5/8/2015	496881	0424159205	Public Works.Public Works.Holbrook Rd Yd.Electricity
	\$486.73	230400.045.531.422.10	Public Works	5/8/2015	496881	0424159453	Public Works.Public Works.Engineering "20.205".Electricity
	\$74.99	110101.037.422.10	Sheriff	5/8/2015	496881	0424154548	General Fund.Sheriff.Electricity
	\$367.05	220369.037.422.10	Sheriff	5/8/2015	496881	0424154941	Federal RICO '16.922' - ICE.Sheriff.Electricity
	\$695.47	110101.037.422.10	Sheriff	5/8/2015	496881	0424154941	General Fund.Sheriff.Electricity

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$169.10	110101.037.422.10	Sheriff	5/8/2015	496881	0424155015	General Fund.Sheriff.Electricity
	\$121.27	110101.037.422.10	Sheriff	5/8/2015	496881	0424157017	General Fund.Sheriff.Electricity
	\$73.23	110101.037.422.10	Sheriff	5/8/2015	496881	0424158256	General Fund.Sheriff.Electricity
	\$266.80	110101.040.422.10	Snowflake Justice Court	5/8/2015	496881	0424157016	General Fund.Snowflake Justice Court.Electricity
AZTEC LAND AND CATTLE COMPANY LTD	\$2,174.00						
	\$878.00	330400.075.452.00	Construction Projects	5/18/2015	497004	32315	Public Works Complex - Holbrook.Construction Projects.Buildings
	\$1,026.00	230400.045.534.430.90	Public Works	5/7/2015	496864	121114	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$270.00	230400.045.534.430.90	Public Works	5/18/2015	497004	32315	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
BALLARD SPAHR, LLP	\$1,611.00						
	\$1,611.00	110101.019.421.10	County-wide	5/28/2015	497136	2015051539	General Fund.County-wide.Legal professional services
BITSUIE, ROMAN	\$1,111.25						
	\$1,111.25	230400.045.531.421.99	Public Works	5/28/2015	497137	012	Public Works.Public Works.Engineering "20.205".Other services

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Starting Check Date: 5/1/2015

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Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
BLUE GAP SENIOR CENTERS	\$1,000.00						
	\$1,000.00	110101.019.301.431.00	County-wide	5/11/2015	496889	1314B	General Fund.County-wide.District I.Aid to other govts and nonprofit
BRADCO INC	\$77,259.87						
	\$246.10	230400.045.536.413.60	Public Works	5/1/2015	496814	36715	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$45.73	230400.045.331.412.60	Public Works	5/1/2015	496814	36896	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$7,200.00	230400.045.331.412.60	Public Works	5/1/2015	496814	36896	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$0.81	230400.045.331.412.60	Public Works	5/1/2015	496814	36898	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$10,075.00	230400.045.331.412.60	Public Works	5/1/2015	496814	36898	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$11.07	230400.045.331.412.60	Public Works	5/1/2015	496814	36963	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,300.00	230400.045.331.412.60	Public Works	5/1/2015	496814	36963	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$3,282.87	230400.045.331.412.60	Public Works	5/1/2015	496814	37162	Public Works.Public Works.County-wide.Fuel, oil & lubricants

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,985.35	230400.045.331.412.60	Public Works	5/1/2015	496814	37163	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$4,258.26	230400.045.331.412.60	Public Works	5/14/2015	496935	37295	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$10,989.50	230400.045.331.412.60	Public Works	5/14/2015	496935	37297	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$7,302.18	230400.045.331.412.60	Public Works	5/18/2015	497005	37333	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$13,493.88	230400.045.331.412.60	Public Works	5/22/2015	497096	37740A	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$9,388.64	230400.045.331.412.60	Public Works	5/22/2015	497096	37745	Public Works.Public Works.County-wide.Fuel, oil & lubricants
	\$5,680.48	230400.045.331.412.60	Public Works	5/26/2015	497116	2842	Public Works.Public Works.County-wide.Fuel, oil & lubricants
BRUCE TUCKER	\$2,516.90						
	\$2,516.90	110101.019.434.30	County-wide	5/15/2015	497000	043015	General Fund.County-wide.Dues, memberships & subscriptns

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
CBIZ BENEFITS & INSURANCE SERVICES, INC.	\$3,350.00						
	\$1,675.00	110191.019.402.39	County-wide	5/1/2015	496815	APR15	NC Health Insurance Trust.County-wide.Health insurance administration
	\$1,675.00	110191.019.402.39	County-wide	5/21/2015	497082	MAY15	NC Health Insurance Trust.County-wide.Health insurance administration
CITY OF HOLBROOK	\$5,878.76						
	\$46.50	227432.002.422.40	BOS/Administration	5/14/2015	496938	0430151177	Emergency Mgmt CFDA "97.042".BOS/Administration.Refuse disposal
	\$20.33	227432.002.422.30	BOS/Administration	5/14/2015	496938	0430151177	Emergency Mgmt CFDA "97.042".BOS/Administration.Water
	\$8.86	227432.002.422.30	BOS/Administration	5/14/2015	496938	0430151178	Emergency Mgmt CFDA "97.042".BOS/Administration.Water
	\$171.00	110101.003.406.422.30	Facilities Management	5/14/2015	496938	0430151467	General Fund.Facilities Management.Contel - JP/Child Support.Water
	\$1,720.00	110101.003.401.422.30	Facilities Management	5/14/2015	496938	0430152999	General Fund.Facilities Management.County Complex.Water
	\$3,554.75	110101.003.401.422.30	Facilities Management	5/18/2015	497006	0430153000	General Fund.Facilities Management.County Complex.Water

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$125.96	250600.050.422.30	Health District	5/18/2015	497006	0430151472	Public Health Service District.Health District.Water
	\$155.66	250600.050.422.30	Health District	5/18/2015	497006	0430151473	Public Health Service District.Health District.Water
	\$33.42	220359.036.422.30	Jail Operations	5/14/2015	496938	0430151177	Jail Enhancement.Jail Operations.Water
	\$4.44	220359.036.422.30	Jail Operations	5/14/2015	496938	0430151178	Jail Enhancement.Jail Operations.Water
	\$33.41	220369.037.422.30	Sheriff	5/14/2015	496938	0430151177	Federal RICO '16.922' - ICE.Sheriff.Water
	\$4.43	220369.037.422.30	Sheriff	5/14/2015	496938	0430151178	Federal RICO '16.922' - ICE.Sheriff.Water
CITY OF SHOW LOW	\$49,347.85						
	\$26,531.51	212316.030.431.30	County Attorney	5/5/2015	496834	2084	RICO - Anti-Racketeering.County Attorney.Local government units
	\$150.00	212316.030.423.11	County Attorney	5/5/2015	496834	2085	RICO - Anti-Racketeering.County Attorney.Cellular
	\$1,902.46	212316.030.431.30	County Attorney	5/5/2015	496834	2085	RICO - Anti-Racketeering.County Attorney.Local government units
	\$8,067.64	110101.019.431.00	County-wide	5/1/2015	496816	2092	General Fund.County-wide.Aid to other govts and nonprofit
	\$92.01	110101.003.463.422.30	Facilities Management	5/18/2015	497007	0430156037	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Water
	\$72.06	110101.003.463.422.30	Facilities Management	5/18/2015	497007	0430156080	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Water

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$72.08	110101.003.453.422.30	Facilities Management	5/18/2015	497007	0430156082	General Fund.Facilities Management.Cooley Facility - JP/P&Z.Water
	\$61.72	110101.003.455.421.90	Facilities Management	5/18/2015	497007	0430158026	General Fund.Facilities Management.Penrod Trailer Probation.Other services
	\$123.44	250600.050.422.30	Health District	5/18/2015	497007	0430159903	Public Health Service District.Health District.Water
	\$61.73	220359.036.422.30	Jail Operations	5/18/2015	497007	0430158026	Jail Enhancement.Jail Operations.Water
	\$30.67	230400.045.531.422.30	Public Works	5/18/2015	497007	0430156037	Public Works.Public Works.Engineering "20.205".Water
	\$12,182.53	220360.037.815.431.30	Sheriff	5/5/2015	496834	2085	Drug Enforcement - "16.738".Sheriff.Contract Year 2014-15.Local government units
CITY OF WINSLOW	\$14,083.30						
	\$150.00	212316.030.423.11	County Attorney	5/14/2015	496939	040815	RICO - Anti-Racketeering.County Attorney.Cellular
	\$2,762.49	212316.030.431.30	County Attorney	5/14/2015	496939	040815	RICO - Anti-Racketeering.County Attorney.Local government units
	\$68.13	110101.003.441.422.30	Facilities Management	5/14/2015	496940	0430157330	General Fund.Facilities Management.Justice Court.Water
	\$50.70	250600.050.422.30	Health District	5/18/2015	497008	0430157326	Public Health Service District.Health District.Water

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$11,049.96	220360.037.815.431.30	Sheriff	5/14/2015	496939	040815	Drug Enforcement - "16.738".Sheriff.Contract Year 2014-15.Local government units
	\$2.02	212316.037.431.30	Sheriff	5/14/2015	496939	040815	RICO - Anti-Racketeering.Sheriff. Local government units
CLARUS COMPANIES, LLC	\$21,400.00						
	\$3,000.00	280465.002.431.00	BOS/Administration	5/7/2015	496865	125	Eastern AZ Counties Org - ECO.BOS/Administration.Aid to other govts and nonprofit
	\$3,000.00	280465.002.431.00	BOS/Administration	5/7/2015	496865	137	Eastern AZ Counties Org - ECO.BOS/Administration.Aid to other govts and nonprofit
	\$3,000.00	280465.002.421.00	BOS/Administration	5/7/2015	496865	145	Eastern AZ Counties Org - ECO.BOS/Administration.Professional services
	\$10,000.00	280465.002.431.00	BOS/Administration	5/7/2015	496865	152	Eastern AZ Counties Org - ECO.BOS/Administration.Aid to other govts and nonprofit
	\$2,400.00	110101.019.421.99	County-wide	5/14/2015	496982	147	General Fund.County-wide.Other services
COCONINO COUNTY	\$45,421.57						
	\$2,000.00	250626.050.522.421.51	Health District	5/5/2015	496835	15105	Health District Functions.Health District.Medical Examiner.Medical examiner services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3,062.00	250626.050.522.421.51	Health District	5/5/2015	496835	15115	Health District Functions.Health District.Medical Examiner.Medical examiner services
	\$2,322.00	250626.050.522.421.51	Health District	5/5/2015	496835	15144	Health District Functions.Health District.Medical Examiner.Medical examiner services
	\$2,322.00	250626.050.522.421.51	Health District	5/5/2015	496835	15169	Health District Functions.Health District.Medical Examiner.Medical examiner services
	\$2,322.00	250626.050.522.421.51	Health District	5/5/2015	496835	15204	Health District Functions.Health District.Medical Examiner.Medical examiner services
	\$13,833.62	250646.050.431.00	Health District	5/12/2015	496902	NOV14	FTF - Nutrition and Obesity Prev.Health District.Aid to other govts and nonprofit
	\$19,559.95	250646.050.431.00	Health District	5/12/2015	496902	OCT14	FTF - Nutrition and Obesity Prev.Health District.Aid to other govts and nonprofit
COMMUNITY COUNSELING CENTER INC	\$35,971.50						
	\$1,169.50	224245.034.421.99	Juvenile Probation	5/28/2015	497138	NCJD05141503	Family Counseling.Juvenile Probation.Other services
	\$34,802.00	110101.031.421.50	Superior Court	5/26/2015	497117	NSC05111504	General Fund.Superior Court.Medical services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
CONNIE BAINE	\$1,980.00						
	\$1,980.00	250623.050.421.99	Health District	5/14/2015	496941	MAR15	DDF-Oral Health Coalition.Health District.Other services
CORONADO LAW FIRM PLLC	\$9,034.00						
	\$9,034.00	110101.031.421.11	Superior Court	5/26/2015	497118	APR15	General Fund.Superior Court.Contract services - juvenile
CRAFCO INC	\$21,620.91						
	\$18,062.73	230400.045.535.430.90	Public Works	5/19/2015	497057	00195695	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$779.09	230400.045.535.430.90	Public Works	5/19/2015	497057	00195695	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$2,779.09	230400.045.535.430.90	Public Works	5/19/2015	497057	00195695	Public Works.Public Works.South County Rd Yd.Roads R&M
CREATIVE COMMUNICATIONS	\$3,517.88						
	\$3,037.88	110101.019.413.00	County-wide	5/18/2015	497009	361352	General Fund.County-wide.Repair and maintenance supplies
	\$480.00	110101.019.413.00	County-wide	5/18/2015	497009	361353	General Fund.County-wide.Repair and maintenance supplies
CRISS CANDELARIA LAW OFFICE, P.C.	\$11,302.50						
	\$2,959.00	110101.031.421.13	Superior Court	5/11/2015	496890	APR15	General Fund.Superior Court.Contract services - criminal

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$225.50	110101.031.421.15	Superior Court	5/11/2015	496890	APR15	General Fund.Superior Court.Contract services - DOC
	\$7,183.00	110101.031.421.11	Superior Court	5/11/2015	496890	APR15	General Fund.Superior Court.Contract services - juvenile
	\$5.50	110101.031.421.14	Superior Court	5/11/2015	496890	APR15	General Fund.Superior Court.Contract services - other
	\$929.50	110101.031.421.10	Superior Court	5/11/2015	496890	APR15	General Fund.Superior Court.Legal professional services
CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$20,916.52						
	\$1,512.80	230401.045.421.99	Public Works	5/1/2015	496817	AZ17645	Waste Tire Disposal Program.Public Works.Other services
	\$1,512.03	230401.045.421.99	Public Works	5/1/2015	496817	AZ17655	Waste Tire Disposal Program.Public Works.Other services
	\$1,455.45	230401.045.421.99	Public Works	5/1/2015	496817	AZ17662	Waste Tire Disposal Program.Public Works.Other services
	\$1,298.13	230401.045.421.99	Public Works	5/1/2015	496817	AZ17669	Waste Tire Disposal Program.Public Works.Other services
	\$1,313.63	230401.045.421.99	Public Works	5/1/2015	496817	AZ17674	Waste Tire Disposal Program.Public Works.Other services
	\$1,405.85	230401.045.421.99	Public Works	5/1/2015	496817	AZ17680	Waste Tire Disposal Program.Public Works.Other services
	\$1,468.63	230401.045.421.99	Public Works	5/1/2015	496817	AZ17688	Waste Tire Disposal Program.Public Works.Other services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,539.93	230401.045.421.99	Public Works	5/14/2015	496942	AZ17703	Waste Tire Disposal Program.Public Works.Other services
	\$1,361.68	230401.045.421.99	Public Works	5/14/2015	496942	AZ17710	Waste Tire Disposal Program.Public Works.Other services
	\$1,443.83	230401.045.421.99	Public Works	5/14/2015	496942	AZ17712	Waste Tire Disposal Program.Public Works.Other services
	\$1,283.40	230401.045.421.99	Public Works	5/14/2015	496942	AZ17727	Waste Tire Disposal Program.Public Works.Other services
	\$1,472.50	230401.045.421.99	Public Works	5/14/2015	496942	AZ17741	Waste Tire Disposal Program.Public Works.Other services
	\$1,445.38	230401.045.421.99	Public Works	5/22/2015	497098	AZ17756	Waste Tire Disposal Program.Public Works.Other services
	\$1,475.60	230401.045.421.99	Public Works	5/22/2015	497098	AZ17762	Waste Tire Disposal Program.Public Works.Other services
	\$927.68	230401.045.421.99	Public Works	5/22/2015	497098	AZ17772	Waste Tire Disposal Program.Public Works.Other services
CUSTOM STORAGE INC	\$15,055.57						
	\$1,108.77	110101.046.454.50	Capital Outlay	5/7/2015	496866	5514	General Fund.Capital Outlay.Information systems & software
	\$13,946.80	110101.046.454.50	Capital Outlay	5/7/2015	496866	5514	General Fund.Capital Outlay.Information systems & software
DAN JONES	\$10,833.34						
	\$5,416.67	110101.031.421.14	Superior Court	5/5/2015	496836	MAY15CONT	General Fund.Superior Court.Contract services - other

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5,416.67	110101.031.421.14	Superior Court	5/26/2015	497119	JUN15CONT	General Fund.Superior Court.Contract services - other
DEBORA ALANNA PABST	\$1,087.51						
	\$1,087.51	250647.050.421.99	Health District	5/14/2015	496943	APR15	FTF - NN Oral Health Program.Health District.Other services
DEBRA STUART SMALLEY	\$2,000.00						
	\$2,000.00	250615.050.421.50	Health District	5/12/2015	496903	MAY15	Family Planning - "93.217".Health District.Medical services
DEVIN RAY BROWN	\$4,290.00						
	\$1,127.50	110101.031.421.12	Superior Court	5/12/2015	496904	APR15	General Fund.Superior Court.Contract services - appeals
	\$577.50	110101.031.421.13	Superior Court	5/12/2015	496904	APR15	General Fund.Superior Court.Contract services - criminal
	\$2,585.00	110101.031.421.11	Superior Court	5/12/2015	496904	APR15	General Fund.Superior Court.Contract services - juvenile
DIVERSIFIED FLOORING SERVICES	\$50,459.41						
	\$50,459.41	110101.046.453.00	Capital Outlay	5/19/2015	497025	15041	General Fund.Capital Outlay.Improvements Other Than Buildings
E AND E SERVICES INC	\$4,869.49						
	\$620.59	110101.036.412.70	Jail Operations	5/1/2015	496818	A178748	General Fund.Jail Operations.Jail, laundry & inst. supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$824.64	110101.036.412.70	Jail Operations	5/1/2015	496818	A178865	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$401.62	110101.036.412.70	Jail Operations	5/14/2015	496945	A178240	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$387.70	110101.036.412.70	Jail Operations	5/14/2015	496945	A178340	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$45.45	110101.036.412.70	Jail Operations	5/14/2015	496945	A178403	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$1,139.05	110101.036.412.70	Jail Operations	5/14/2015	496945	A178455	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$1,125.06	110101.036.412.70	Jail Operations	5/14/2015	496945	A178539	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$325.38	110101.036.412.70	Jail Operations	5/14/2015	496945	A179021	General Fund.Jail Operations.Jail, laundry & inst. supplies
ECOLAB INC	\$1,581.06						
	\$1,548.91	110101.036.412.70	Jail Operations	5/5/2015	496837	8161014	General Fund.Jail Operations.Jail, laundry & inst. supplies
	\$32.15	110101.036.412.70	Jail Operations	5/14/2015	496946	8173525	General Fund.Jail Operations.Jail, laundry & inst. supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
ELECTIONS OPERATIONS SERVICES	\$3,962.34						
	\$3,962.34	110101.004.421.99	Elections	5/14/2015	496947	2015014	General Fund.Elections.Other services
ELITE DELIVERY SERVICES INC	\$3,536.54						
	\$165.16	110101.035.424.80	Adult Probation	5/14/2015	496948	9248	General Fund.Adult Probation.Courier
	\$165.16	110101.035.424.80	Adult Probation	5/26/2015	497120	9281	General Fund.Adult Probation.Courier
	\$266.68	250600.050.424.80	Health District	5/18/2015	497010	9242	Public Health Service District.Health District.Courier
	\$165.16	110101.034.424.80	Juvenile Probation	5/14/2015	496948	9248	General Fund.Juvenile Probation.Courier
	\$165.16	110101.034.424.80	Juvenile Probation	5/26/2015	497120	9281	General Fund.Juvenile Probation.Courier
	\$854.00	261800.017.424.80	Library	5/14/2015	496986	9208	Library Dist.Library .Courier
	\$854.00	261800.017.424.80	Library	5/19/2015	497026	9241	Library Dist.Library .Courier
	\$120.27	230400.045.531.421.99	Public Works	5/19/2015	497058	9243	Public Works.Public Works.Engineering "20.205".Other services
	\$120.27	230400.045.531.421.99	Public Works	5/26/2015	497120	9276	Public Works.Public Works.Engineering "20.205".Other services
	\$330.34	110101.031.424.80	Superior Court	5/14/2015	496948	9248	General Fund.Superior Court.Courier
	\$330.34	110101.031.424.80	Superior Court	5/26/2015	497120	9281	General Fund.Superior Court.Courier

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
ELLEN MORSE	\$2,780.00						
	\$2,780.00	110101.036.421.99	Jail Operations	5/26/2015	497111	JUN15A	General Fund.Jail Operations.Other services
ELLEN S GRABAREK	\$1,314.48						
	\$1,314.48	250647.050.421.99	Health District	5/5/2015	496838	APR15	FTF - NN Oral Health Program.Health District.Other services
EMERY K. LABARGE	\$6,282.50						
	\$1,556.50	110101.031.421.12	Superior Court	5/11/2015	496891	APR15	General Fund.Superior Court.Contract services - appeals
	\$3,443.00	110101.031.421.13	Superior Court	5/11/2015	496891	APR15	General Fund.Superior Court.Contract services - criminal
	\$414.00	110101.031.421.15	Superior Court	5/11/2015	496891	APR15	General Fund.Superior Court.Contract services - DOC
	\$825.00	110101.031.421.11	Superior Court	5/11/2015	496891	APR15	General Fund.Superior Court.Contract services - juvenile
	\$44.00	110101.031.421.10	Superior Court	5/11/2015	496891	APR15	General Fund.Superior Court.Legal professional services
EMPIRE SOUTHWEST	\$33,895.99						
	\$32,000.00	230400.045.535.454.60	Public Works	5/21/2015	497084	EMSL0004279 5	Public Works.Public Works.South County Rd Yd.Construction equipment
	(\$214.14)	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPC048647 1	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	(\$727.56)	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPC0487195	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$10.12	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3588395	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$30.27	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3592407	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$27.46	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3592408	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$62.91	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3593466	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$549.94	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594349	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$7.59	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594350	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$9.78	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594351	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$76.44	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594352	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$254.97	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594353	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.84	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3594354	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$727.56	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3596223	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$39.98	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3596224	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$22.02	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3596225	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$84.15	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3598508	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$48.65	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3598509	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$48.73	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3601366	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$104.52	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3602647	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$46.57	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3603568	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$16.61	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3603569	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$13.33	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3603570	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$46.47	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3604468	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$19.89	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3604469	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$54.42	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3606421	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1.99	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3607784	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$62.67	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3608732	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$22.37	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3608733	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$230.32	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3608734	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$210.12	230400.045.536.413.60	Public Works	5/22/2015	497110	EMPS3608735	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
FCI CONSTRUCTORS, INC.	\$224,050.83						
	\$224,050.83	320370.075.452.00	Construction Projects	5/21/2015	497085	021	Jail Construction.Construction Projects.Buildings
FOREST ENERGY CORPORATION	\$2,908.00						
	\$968.00	251684.102.434.61	Adult	5/19/2015	497027	2015-00001011	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Training expenses
	\$884.00	251684.102.434.61	Adult	5/19/2015	497027	2015-00001012	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Training expenses
	\$1,056.00	251684.102.434.61	Adult	5/19/2015	497027	2015-00001013	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Training expenses
FRONTIER	\$8,791.54						
	\$11.73	227432.002.423.10	BOS/Administration	5/7/2015	496867	0425150411	Emergency Mgmt CFDA "97.042".BOS/Administration.Telephone
	\$60.70	220362.030.423.10	County Attorney	5/18/2015	497012	0501159830	Federal RICO "16.922".County Attorney.Telephone
	\$111.80	110101.030.421.00	County Attorney	5/18/2015	497012	0501159875	General Fund.County Attorney.Professional services
	\$1,565.47	110101.019.423.10	County-wide	5/5/2015	496839	0425156000	General Fund.County-wide.Telephone
	\$457.35	110101.019.423.10	County-wide	5/7/2015	496867	0425150411	General Fund.County-wide.Telephone

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$292.28	110101.019.423.10	County-wide	5/19/2015	497059	0505156022	General Fund.County-wide.Telephone
	\$133.33	110101.019.423.10	County-wide	5/26/2015	497121	0510157100	General Fund.County-wide.Telephone
	\$130.63	110101.003.401.421.99	Facilities Management	5/21/2015	497086	0505153328	General Fund.Facilities Management.County Complex.Other services
	\$65.01	250606.050.423.10	Health District	5/12/2015	496905	0415154656	Women Infant & Children "10.557".Health District.Telephone
	\$41.10	250606.050.423.10	Health District	5/12/2015	496905	0425154633	Women Infant & Children "10.557".Health District.Telephone
	\$21.13	250600.050.423.10	Health District	5/19/2015	497059	0505156022	Public Health Service District.Health District.Telephone
	\$900.00	110121.012.423.12	IT - Information Technology	5/7/2015	496867	0425152579	IT Communications.IT - Information Technology.Internet & data services
	\$960.00	110121.012.423.12	IT - Information Technology	5/19/2015	497028	0505152513	IT Communications.IT - Information Technology.Internet & data services
	\$60.99	110121.012.423.12	IT - Information Technology	5/26/2015	497121	0515153372	IT Communications.IT - Information Technology.Internet & data services
	\$172.20	110101.043.423.10	Kayenta Justice Court	5/26/2015	497121	0513153522	General Fund.Kayenta Justice Court.Telephone

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,000.00	261800.017.423.12	Library	5/18/2015	497012	0501152294	Library Dist.Library .Internet & data services
	\$330.00	261800.017.476.423.12	Library	5/18/2015	497012	0501152583	Library Dist.Library .Clay Springs Public Library.Internet & data services
	\$330.00	261800.017.414.423.12	Library	5/18/2015	497012	0501152584	Library Dist.Library .Woodruff Community Library.Internet & data services
	\$53.60	110101.042.423.10	Pinetop Justice Court	5/5/2015	496839	0425155467	General Fund.Pinetop Justice Court.Telephone
	\$124.00	260702.045.423.10	Public Works	5/12/2015	496905	0425158099	White Mtn Lake Rec Dist Opertng .Public Works.Telephone
	\$38.74	230400.045.535.423.10	Public Works	5/19/2015	497059	0505156022	Public Works.Public Works.South County Rd Yd.Telephone
	\$161.49	230400.045.531.423.10	Public Works	5/26/2015	497121	0507153342	Public Works.Public Works.Engineering "20.205".Telephone
	\$179.28	230400.045.531.423.10	Public Works	5/26/2015	497121	0510153231	Public Works.Public Works.Engineering "20.205".Telephone
	\$133.34	230400.045.535.423.10	Public Works	5/26/2015	497121	0510157100	Public Works.Public Works.South County Rd Yd.Telephone
	\$296.37	110101.037.423.10	Sheriff	5/1/2015	496819	0415157327	General Fund.Sheriff.Telephone
	\$90.74	220389.037.423.10	Sheriff	5/14/2015	496951	0415153991	Local IGAs - Dispatch.Sheriff. Telephone
	\$150.08	110101.037.423.10	Sheriff	5/14/2015	496951	0415154053	General Fund.Sheriff.Telephone

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$217.22	110101.037.423.10	Sheriff	5/14/2015	496951	0425153729	General Fund.Sheriff.Telephone
	\$16.26	110101.037.423.10	Sheriff	5/18/2015	497012	0501151497	General Fund.Sheriff.Telephone
	\$133.33	110101.037.423.10	Sheriff	5/26/2015	497121	0510157100	General Fund.Sheriff.Telephone
	\$218.15	110101.040.423.10	Snowflake Justice Court	5/1/2015	496819	0415154141	General Fund.Snowflake Justice Court.Telephone
	\$276.63	110101.040.423.10	Snowflake Justice Court	5/26/2015	497121	0515154141	General Fund.Snowflake Justice Court.Telephone
	\$58.59	110101.031.423.10	Superior Court	5/12/2015	496905	0425156783	General Fund.Superior Court.Telephone
FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,458.34						
	\$36.46	227432.002.423.10	BOS/Administration	5/7/2015	496868	0596Z502S15110	Emergency Mgmt CFDA "97.042".BOS/Administration.Telephone
	\$1,421.88	110101.019.423.10	County-wide	5/7/2015	496868	0596Z502S15110	General Fund.County-wide.Telephone
G & G SPECIALTY SERVICES	\$19,411.82						
	\$19,411.82	291969.019.414.20	County-wide	5/11/2015	496883	7	CDBG -Snowflake Academy "14.228".County-wide.Non-capital - Buildings

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
G K & J COMMUNICATIONS	\$1,800.00						
	\$1,000.00	230404.045.421.99	Public Works	5/21/2015	497087	MAR15	White Mountain Transportation.Public Works.Other services
	\$800.00	230404.045.421.99	Public Works	5/21/2015	497087	PR15	White Mountain Transportation.Public Works.Other services
GAYLEE F. CARROLL	\$3,015.00						
	\$1,057.50	250647.050.421.99	Health District	5/12/2015	496906	APR15	FTF - NN Oral Health Program.Health District.Other services
	\$1,957.50	250647.050.421.99	Health District	5/21/2015	497088	MAY15	FTF - NN Oral Health Program.Health District.Other services
HATCH CONSTRUCTION AND PAVING INC	\$28,037.53						
	\$1,351.25	230400.045.534.430.90	Public Works	5/7/2015	496869	15039	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$725.50	230400.045.302.431.00	Public Works	5/7/2015	496869	15305	Public Works.Public Works.District II.Aid to other govts and nonprofit
	\$632.68	230400.045.302.431.00	Public Works	5/7/2015	496869	15311	Public Works.Public Works.District II.Aid to other govts and nonprofit
	\$71.76	230400.045.535.430.90	Public Works	5/7/2015	496869	15312	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$185.53	230400.045.535.430.90	Public Works	5/7/2015	496869	15389	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$80.09	230400.045.535.430.90	Public Works	5/7/2015	496869	15390	Public Works.Public Works.South County Rd Yd.Roads R&M

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,803.66	230400.045.535.430.90	Public Works	5/7/2015	496869	15446	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$230.81	230400.045.534.430.90	Public Works	5/7/2015	496869	15447	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$241.67	230400.045.534.430.90	Public Works	5/7/2015	496869	15458	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$1,855.24	230400.045.535.430.90	Public Works	5/7/2015	496869	15459	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$1,919.87	230400.045.535.430.90	Public Works	5/7/2015	496869	15491	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$123.80	230400.045.534.430.90	Public Works	5/7/2015	496869	15492	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$2,155.04	230400.045.535.430.90	Public Works	5/7/2015	496869	15504	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$100.35	230400.045.535.430.90	Public Works	5/7/2015	496869	15543	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$2,012.72	230400.045.535.430.90	Public Works	5/21/2015	497089	15690	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$216.97	230400.045.535.430.90	Public Works	5/21/2015	497089	15704	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$230.46	230400.045.534.430.90	Public Works	5/21/2015	497089	15742	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$2,513.56	230400.045.535.430.90	Public Works	5/21/2015	497089	15743	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$287.72	230400.045.535.430.90	Public Works	5/21/2015	497089	15748	Public Works.Public Works.South County Rd Yd.Roads R&M

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2,541.21	230400.045.535.430.90	Public Works	5/21/2015	497089	15753	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$236.27	230400.045.534.430.90	Public Works	5/21/2015	497089	15754	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$3,256.37	230400.045.535.430.90	Public Works	5/21/2015	497089	15790	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$2,539.96	230400.045.535.430.90	Public Works	5/21/2015	497089	15812	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$1,315.26	230400.045.535.430.90	Public Works	5/21/2015	497089	15835	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$329.99	230400.045.535.430.90	Public Works	5/21/2015	497089	15837	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$308.98	230400.045.534.430.90	Public Works	5/22/2015	497099	15791	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$214.72	230400.045.535.430.90	Public Works	5/22/2015	497099	15792	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$305.89	230400.045.534.430.90	Public Works	5/22/2015	497099	15813	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
	\$102.05	230400.045.535.430.90	Public Works	5/22/2015	497099	15814	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$148.15	230400.045.534.430.90	Public Works	5/22/2015	497099	15836	Public Works.Public Works.Holbrook Rd Yd.Roads R&M
HEALTHCARE COLLECTIONS INC	\$4,972.87						
	\$4,972.87	212312.030.421.50	County Attorney	5/19/2015	497030	0505151435	State Crime Victim Compensation.County Attorney.Medical services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
HEBER OVERGAARD SCHOOL DISTRICT #6	\$1,000.00						
	\$1,000.00	110124.002.304.412.91	BOS/Administratio n	5/13/2015	496933	051315	Refunds, Reimb and Casino Rev .BOS/Administration. District IV.Public event supplies
HOLBROOK EXTENDED CARE	\$1,940.29						
	\$1,940.29	110101.051.432.50	Indigent Health	5/14/2015	496953	23459	General Fund.Indigent Health.Nursing homes
HUMANA INC	\$42,571.39						
	\$8,211.20	110191.019.402.70	County-wide	5/1/2015	496820	194405	NC Health Insurance Trust.County- wide.Prescriptions
	\$889.27	110191.019.402.70	County-wide	5/7/2015	496872	195405	NC Health Insurance Trust.County- wide.Prescriptions
	\$12,435.40	110191.019.402.70	County-wide	5/14/2015	496987	050815	NC Health Insurance Trust.County- wide.Prescriptions
	\$13,101.55	110191.019.402.70	County-wide	5/22/2015	497100	198405A	NC Health Insurance Trust.County- wide.Prescriptions
	\$684.45	110191.019.402.39	County-wide	5/22/2015	497101	323633388A	NC Health Insurance Trust.County- wide.Health insurance administration
	\$7,249.52	110191.019.402.70	County-wide	5/28/2015	497140	199405	NC Health Insurance Trust.County- wide.Prescriptions

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
INMATE CALLING SOLUTIONS, LLC	\$9,078.78						
	\$9,078.78	110123.036.413.00	Jail Operations	5/19/2015	497031	010190	Commissary/Phone Fund.Jail Operations.Repair and maintenance supplies
JASON LYMAN DMD	\$2,815.00						
	\$170.00	110101.036.421.54	Jail Operations	5/1/2015	496821	040815KOOP	General Fund.Jail Operations.Dental services
	\$170.00	110101.036.421.54	Jail Operations	5/1/2015	496821	041415OWEN	General Fund.Jail Operations.Dental services
	\$467.00	110101.036.421.54	Jail Operations	5/1/2015	496821	041515RODR	General Fund.Jail Operations.Dental services
	\$1,074.00	110101.036.421.54	Jail Operations	5/1/2015	496821	042015BUSC	General Fund.Jail Operations.Dental services
	\$657.00	110101.036.421.54	Jail Operations	5/1/2015	496821	042115FORC	General Fund.Jail Operations.Dental services
	\$277.00	110101.036.421.54	Jail Operations	5/1/2015	496821	042215LACL	General Fund.Jail Operations.Dental services
JASON WHITING	\$1,463.94						
	\$564.22	110101.002.424.10	BOS/Administratio n	5/11/2015	496884	APR15	General Fund.BOS/Administra tion.Travel expense - in-state
	\$899.72	110101.002.424.10	BOS/Administratio n	5/11/2015	496884	MAR15	General Fund.BOS/Administra tion.Travel expense - in-state

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
JOHN BANKER ATTORNEY AT LAW	\$2,062.50						
	\$2,062.50	110101.031.421.10	Superior Court	5/12/2015	496909	APR15	General Fund.Superior Court.Legal professional services
JULIE FISH	\$1,032.50						
	\$642.50	110101.030.421.18	County Attorney	5/12/2015	496910	042815	General Fund.County Attorney.Transcription services
	\$245.00	110101.030.421.18	County Attorney	5/12/2015	496910	042915	General Fund.County Attorney.Transcription services
	\$145.00	110101.030.421.18	County Attorney	5/19/2015	497060	051115	General Fund.County Attorney.Transcription services
KATHLEEN M MCGUIRE PSY. D. LLC	\$3,147.50						
	\$3,147.50	223237.035.421.99	Adult Probation	5/28/2015	497141	APR15	Community Punishment Program.Adult Probation.Other services
KELLY PALMER	\$1,618.50						
	\$913.25	110101.031.421.18	Superior Court	5/5/2015	496842	588	General Fund.Superior Court.Transcription services
	\$58.50	110101.031.421.18	Superior Court	5/5/2015	496842	589	General Fund.Superior Court.Transcription services
	\$113.75	110101.031.421.18	Superior Court	5/12/2015	496911	590	General Fund.Superior Court.Transcription services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$533.00	110101.031.421.18	Superior Court	5/26/2015	497122	591	General Fund.Superior Court.Transcription services
KRISTI WAHL	\$1,662.50						
	\$400.00	250616.050.401.20	Health District	5/6/2015	496858	050115	HIV Prevention/Control "93.940".Health District.Temp. employee wages
	\$367.50	250603.050.401.20	Health District	5/6/2015	496858	050115	Immunization Services "93.268".Health District.Temp. employee wages
	\$300.00	250608.050.421.99	Health District	5/6/2015	496858	050115	TB - Tuberculosis.Health District.Other services
	\$595.00	250603.050.401.20	Health District	5/22/2015	497102	042515	Immunization Services "93.268".Health District.Temp. employee wages
L R INVESTIGATIONS LLC	\$3,294.31						
	\$739.87	110101.031.421.90	Superior Court	5/14/2015	496955	12667	General Fund.Superior Court.Other services
	\$80.00	110101.031.421.90	Superior Court	5/14/2015	496955	12668	General Fund.Superior Court.Other services
	\$220.00	110101.031.421.90	Superior Court	5/14/2015	496955	12669	General Fund.Superior Court.Other services
	\$410.00	110101.031.421.90	Superior Court	5/14/2015	496955	12670	General Fund.Superior Court.Other services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$595.18	110101.031.421.90	Superior Court	5/14/2015	496955	12671	General Fund.Superior Court.Other services
	\$742.09	110101.031.421.90	Superior Court	5/14/2015	496955	12672	General Fund.Superior Court.Other services
	\$187.17	110101.031.421.90	Superior Court	5/14/2015	496955	12673	General Fund.Superior Court.Other services
	\$240.00	110101.031.421.90	Superior Court	5/14/2015	496955	12674	General Fund.Superior Court.Other services
	\$80.00	110101.031.421.90	Superior Court	5/14/2015	496955	12675	General Fund.Superior Court.Other services
LABORATORY CORPORATION OF AMERICA	\$1,196.00						
	\$246.00	212312.030.421.50	County Attorney	5/19/2015	497033	0505151514	State Crime Victim Compensation.County Attorney.Medical services
	\$217.00	110101.036.421.53	Jail Operations	5/12/2015	496912	040615CULL	General Fund.Jail Operations.Physician services
	\$322.00	110101.036.421.53	Jail Operations	5/12/2015	496912	040615CULLA	General Fund.Jail Operations.Physician services
	\$411.00	110101.036.421.53	Jail Operations	5/12/2015	496912	041615RODR	General Fund.Jail Operations.Physician services
LAW OFFICES OF DIRK LEGATE PLLC	\$1,786.50						
	\$429.00	110101.031.421.12	Superior Court	5/11/2015	496894	APR15	General Fund.Superior Court.Contract services - appeals

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$709.50	110101.031.421.13	Superior Court	5/11/2015	496894	APR15	General Fund.Superior Court.Contract services - criminal
	\$648.00	110101.031.421.15	Superior Court	5/11/2015	496894	APR15	General Fund.Superior Court.Contract services - DOC
LEXIPOL, LLC	\$6,850.00						
	\$6,850.00	212316.030.431.00	County Attorney	5/19/2015	497034	13540	RICO - Anti-Racketeering.County Attorney.Aid to other govts and nonprofit
LEXISNEXIS RISK DATA MANAGEMENT	\$1,421.57						
	\$1,421.57	110101.030.434.30	County Attorney	5/14/2015	496958	3090223515	General Fund.County Attorney.Dues, memberships & subscriptns
LINDA SMALLCANYON	\$2,212.00						
	\$2,212.00	212312.030.421.99	County Attorney	5/19/2015	497035	0505151511	State Crime Victim Compensation.County Attorney.Other services
LIQUID CAPITAL EXCHANGE	\$5,818.92						
	\$1,636.68	110101.036.424.41	Jail Operations	5/1/2015	496823	14053	General Fund.Jail Operations.Travel expense - prisoner
	\$403.37	110101.036.424.41	Jail Operations	5/1/2015	496823	14083	General Fund.Jail Operations.Travel expense - prisoner
	\$807.23	110101.036.424.41	Jail Operations	5/1/2015	496823	14132	General Fund.Jail Operations.Travel expense - prisoner
	\$644.26	110101.036.424.41	Jail Operations	5/1/2015	496823	14138	General Fund.Jail Operations.Travel expense - prisoner

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$491.05	110101.036.424.41	Jail Operations	5/1/2015	496823	14188	General Fund.Jail Operations.Travel expense - prisoner
	\$1,000.76	110101.036.424.41	Jail Operations	5/1/2015	496823	14220	General Fund.Jail Operations.Travel expense - prisoner
	\$835.57	110101.036.424.41	Jail Operations	5/1/2015	496823	14273	General Fund.Jail Operations.Travel expense - prisoner
LORI JOHNSTON	\$4,356.00						
	\$88.00	211235.031.421.99	Superior Court	5/14/2015	496959	APR15	Child Support Visitation.Superior Court.Other services
	\$4,268.00	110101.031.421.11	Superior Court	5/14/2015	496959	APR15	General Fund.Superior Court.Contract services - juvenile
MAILFINANCE INC	\$2,035.15						
	\$2,035.15	110101.019.331.429.10	County-wide	5/21/2015	497091	H5302561	General Fund.County-wide.County-wide.Office equipment leases
MARY LOU TOBIN	\$4,573.33						
	\$4,573.33	110101.019.421.30	County-wide	5/26/2015	497113	28	General Fund.County-wide.Accounting & auditing services
MAURIAH KAYE WALKER	\$1,400.00						
	\$700.00	250616.050.401.20	Health District	5/7/2015	496874	APR15	HIV Prevention/Control "93.940".Health District.Temp. employee wages
	\$700.00	250603.050.401.20	Health District	5/7/2015	496874	APR15	Immunization Services "93.268".Health District.Temp. employee wages

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
METROPOLITAN LIFE INSURANCE COMPANY	\$11,714.15						
	\$11,714.15	110191.019.402.33	County-wide	5/21/2015	497092	27465496	NC Health Insurance Trust.County-wide.Life Insurance
MICHAEL MENDOZA AND JESSICA BREEZE	\$23,394.73						
	\$23,394.73	212316.030.421.99	County Attorney	5/28/2015	497135	051815	RICO - Anti-Racketeering.County Attorney.Other services
MOORE LAW FIRM, PLLC	\$5,835.50						
	\$880.00	110101.031.421.13	Superior Court	5/14/2015	496989	APR15	General Fund.Superior Court.Contract services - criminal
	\$4,911.50	110101.031.421.11	Superior Court	5/14/2015	496989	APR15	General Fund.Superior Court.Contract services - juvenile
	\$44.00	110101.031.421.10	Superior Court	5/14/2015	496989	APR15	General Fund.Superior Court.Legal professional services
MOUNTAIN VIEW FUNERAL HOME, LLC	\$1,155.00						
	\$1,155.00	212312.030.432.60	County Attorney	5/19/2015	497036	0505151416	State Crime Victim Compensation.County Attorney.Burial, cremation & mortuary
NATIONWIDE RETIREMENT SOLUTIONS	\$20,954.23						
	\$520.36	110101.205.43		5/8/2015	237673	2015-00000982	General Fund.EE Elected officials retirement
	\$693.82	110101.204.33		5/8/2015	237673	2015-00000982	General Fund.ER Elected officials retirement

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$10.00	223230.205.71		5/8/2015	237674	2015-00000981	AIPS - Adult Intensive Prob Svc.EE Deferred compensation
	\$10.16	211225.205.71		5/8/2015	237674	2015-00000981	Aztec Field Trainer.EE Deferred compensation
	\$25.00	212311.205.71		5/8/2015	237674	2015-00000981	CJEF - Criminal Justice Enhncmnt.EE Deferred compensation
	\$112.50	211298.205.71		5/8/2015	237674	2015-00000981	County JP Ordinance.EE Deferred compensation
	\$22.50	211315.205.71		5/8/2015	237674	2015-00000981	Drug Enforcement.EE Deferred compensation
	\$105.00	227432.205.71		5/8/2015	237674	2015-00000981	Emergency Mgmt CFDA "97.042".EE Deferred compensation
	\$39.84	211201.205.71		5/8/2015	237674	2015-00000981	FTG State - Superior Courts.EE Deferred compensation
	\$4,187.31	110101.205.71		5/8/2015	237674	2015-00000981	General Fund.EE Deferred compensation
	\$9.53	250626.205.71		5/8/2015	237674	2015-00000981	Health District Functions.EE Deferred compensation
	\$20.00	224229.205.71		5/8/2015	237674	2015-00000981	Juvenile Standard Probation.EE Deferred compensation
	\$700.00	261800.205.71		5/8/2015	237674	2015-00000981	Library Dist.EE Deferred compensation

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$110.00	250600.205.71		5/8/2015	237674	2015-00000981	Public Health Service District.EE Deferred compensation
	\$702.50	230400.205.71		5/8/2015	237674	2015-00000981	Public Works.EE Deferred compensation
	\$10.63	212316.205.71		5/8/2015	237674	2015-00000981	RICO - Anti-Racketeering.EE Deferred compensation
	\$90.47	250624.205.71		5/8/2015	237674	2015-00000981	Smoke Free Arizona.EE Deferred compensation
	\$69.56	220397.205.71		5/8/2015	237674	2015-00000981	Southwest Border HIDTA "95.001".EE Deferred compensation
	\$50.00	250614.205.71		5/8/2015	237674	2015-00000981	Teen Pregnancy Prevention.EE Deferred compensation
	\$8.54	251684.205.71		5/8/2015	237674	2015-00000981	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Deferred compensation
	\$1.46	251683.205.71		5/8/2015	237674	2015-00000981	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Deferred compensation
	\$98.30	212315.205.71		5/8/2015	237674	2015-00000981	Byrne Drug Enforc - "16.738".EE Deferred compensation
	\$30.00	212309.205.71		5/8/2015	237674	2015-00000981	Child Support IV-D - "93.563".EE Deferred compensation
	\$15.00	223237.205.71		5/8/2015	237674	2015-00000981	Community Punishment Program.EE Deferred compensation

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$228.43	211298.205.71		5/8/2015	237674	2015-00000981	County JP Ordinance.EE Deferred compensation
	\$7.48	212314.205.71		5/8/2015	237674	2015-00000981	DPS VOCA Victim Asst - "16.575".EE Deferred compensation
	\$15.00	211224.205.71		5/8/2015	237674	2015-00000981	Drug Court.EE Deferred compensation
	\$2,266.14	110101.205.71		5/8/2015	237674	2015-00000981	General Fund.EE Deferred compensation
	\$40.00	250626.205.71		5/8/2015	237674	2015-00000981	Health District Functions.EE Deferred compensation
	\$1.72	220359.205.71		5/8/2015	237674	2015-00000981	Jail Enhancement.EE Deferred compensation
	\$36.68	221100.205.71		5/8/2015	237674	2015-00000981	Jail Fees Ordinance.EE Deferred compensation
	\$320.00	230400.205.71		5/8/2015	237674	2015-00000981	Public Works.EE Deferred compensation
	\$25.00	223231.205.71		5/8/2015	237674	2015-00000981	State Aid Enhancement.EE Deferred compensation
	\$16.65	212308.205.71		5/8/2015	237674	2015-00000981	Victim Assistance.EE Deferred compensation
	\$100.00	250606.205.71		5/8/2015	237674	2015-00000981	Women Infant & Children "10.557".EE Deferred compensation

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$25.00	230400.205.71		5/8/2015	237674	2015-00000981	Public Works.EE Deferred compensation
	\$50.00	250614.205.71		5/8/2015	237674	2015-00000981	Teen Pregnancy Prevention.EE Deferred compensation
	\$571.27	110101.205.43		5/22/2015	237725	2015-00001044	General Fund.EE Elected officials retirement
	\$761.70	110101.204.33		5/22/2015	237725	2015-00001044	General Fund.ER Elected officials retirement
	\$10.00	223230.205.71		5/22/2015	237726	2015-00001043	AIPS - Adult Intensive Prob Srvs.EE Deferred compensation
	\$10.75	211225.205.71		5/22/2015	237726	2015-00001043	Aztec Field Trainer.EE Deferred compensation
	\$25.00	212311.205.71		5/22/2015	237726	2015-00001043	CJEF - Criminal Justice Enhncmnt.EE Deferred compensation
	\$112.50	211298.205.71		5/22/2015	237726	2015-00001043	County JP Ordinance.EE Deferred compensation
	\$22.50	211315.205.71		5/22/2015	237726	2015-00001043	Drug Enforcement.EE Deferred compensation
	\$105.00	227432.205.71		5/22/2015	237726	2015-00001043	Emergency Mgmt CFDA "97.042".EE Deferred compensation
	\$39.25	211201.205.71		5/22/2015	237726	2015-00001043	FTG State - Superior Courts.EE Deferred compensation

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4,392.50	110101.205.71		5/22/2015	237726	2015-00001043	General Fund.EE Deferred compensation
	\$10.01	250626.205.71		5/22/2015	237726	2015-00001043	Health District Functions.EE Deferred compensation
	\$20.00	224229.205.71		5/22/2015	237726	2015-00001043	Juvenile Standard Probation.EE Deferred compensation
	\$700.00	261800.205.71		5/22/2015	237726	2015-00001043	Library Dist.EE Deferred compensation
	\$110.00	250600.205.71		5/22/2015	237726	2015-00001043	Public Health Service District.EE Deferred compensation
	\$702.50	230400.205.71		5/22/2015	237726	2015-00001043	Public Works.EE Deferred compensation
	\$89.99	250624.205.71		5/22/2015	237726	2015-00001043	Smoke Free Arizona.EE Deferred compensation
	\$75.00	220397.205.71		5/22/2015	237726	2015-00001043	Southwest Border HIDTA "95.001".EE Deferred compensation
	\$50.00	250614.205.71		5/22/2015	237726	2015-00001043	Teen Pregnancy Prevention.EE Deferred compensation
	\$8.00	251684.205.71		5/22/2015	237726	2015-00001043	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Deferred compensation
	\$2.00	251683.205.71		5/22/2015	237726	2015-00001043	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Deferred compensation

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$100.00	212315.205.71		5/22/2015	237726	2015-00001043	Byrne Drug Enforc - "16.738".EE Deferred compensation
	\$30.00	212309.205.71		5/22/2015	237726	2015-00001043	Child Support IV-D - "93.563".EE Deferred compensation
	\$15.00	223237.205.71		5/22/2015	237726	2015-00001043	Community Punishment Program.EE Deferred compensation
	\$7.75	212314.205.71		5/22/2015	237726	2015-00001043	DPS VOCA Victim Asst - "16.575".EE Deferred compensation
	\$15.00	211224.205.71		5/22/2015	237726	2015-00001043	Drug Court.EE Deferred compensation
	\$1,580.00	110101.205.71		5/22/2015	237726	2015-00001043	General Fund.EE Deferred compensation
	\$40.00	250626.205.71		5/22/2015	237726	2015-00001043	Health District Functions.EE Deferred compensation
	\$36.68	221100.205.71		5/22/2015	237726	2015-00001043	Jail Fees Ordinance.EE Deferred compensation
	\$320.00	230400.205.71		5/22/2015	237726	2015-00001043	Public Works.EE Deferred compensation
	\$25.00	223231.205.71		5/22/2015	237726	2015-00001043	State Aid Enhancement.EE Deferred compensation
	\$17.25	212308.205.71		5/22/2015	237726	2015-00001043	Victim Assistance.EE Deferred compensation

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$100.00	250606.205.71		5/22/2015	237726	2015-00001043	Women Infant & Children "10.557".EE Deferred compensation
	\$25.00	230400.205.71		5/22/2015	237726	2015-00001043	Public Works.EE Deferred compensation
	\$50.00	250614.205.71		5/22/2015	237726	2015-00001043	Teen Pregnancy Prevention.EE Deferred compensation
NAVAJO CO FEDERAL TAX WITHHOLDING	\$227,454.36						
	\$12.90	250612.205.30		5/4/2015	237651	2015-00000964	Tobacco Use Prevention.EE Social sec cont - FICA
	\$12.90	250612.204.20		5/4/2015	237651	2015-00000964	Tobacco Use Prevention.ER Social sec cont - FICA
	\$3.46	220392.205.30		5/8/2015	237675	2015-00000983	Admin Fees/Vehicle Impounds.EE Social sec cont - FICA
	\$3.46	220392.204.20		5/8/2015	237675	2015-00000983	Admin Fees/Vehicle Impounds.ER Social sec cont - FICA
	\$170.80	223276.205.30		5/8/2015	237675	2015-00000983	Adult Probation Fees.EE Social sec cont - FICA
	\$170.80	223276.204.20		5/8/2015	237675	2015-00000983	Adult Probation Fees.ER Social sec cont - FICA
	\$612.28	223230.205.30		5/8/2015	237675	2015-00000983	AIPS - Adult Intensive Prob Srvc.EE Social sec cont - FICA
	\$612.28	223230.204.20		5/8/2015	237675	2015-00000983	AIPS - Adult Intensive Prob Srvc.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$38.32	211225.205.30		5/8/2015	237675	2015-00000983	Aztec Field Trainer.EE Social sec cont - FICA
	\$38.31	211225.204.20		5/8/2015	237675	2015-00000983	Aztec Field Trainer.ER Social sec cont - FICA
	\$254.94	250602.205.30		5/8/2015	237675	2015-00000983	Bio-Terrorism - "93.069".EE Social sec cont - FICA
	\$254.94	250602.204.20		5/8/2015	237675	2015-00000983	Bio-Terrorism - "93.069".ER Social sec cont - FICA
	\$90.98	220357.205.30		5/8/2015	237675	2015-00000983	Boating Safety.EE Social sec cont - FICA
	\$90.95	220357.204.20		5/8/2015	237675	2015-00000983	Boating Safety.ER Social sec cont - FICA
	\$241.17	212315.205.30		5/8/2015	237675	2015-00000983	Byrne Drug Enforc - "16.738".EE Social sec cont - FICA
	\$241.16	212315.204.20		5/8/2015	237675	2015-00000983	Byrne Drug Enforc - "16.738".ER Social sec cont - FICA
	\$80.93	211232.205.30		5/8/2015	237675	2015-00000983	CASA.EE Social sec cont - FICA
	\$80.93	211232.204.20		5/8/2015	237675	2015-00000983	CASA.ER Social sec cont - FICA
	\$144.95	250644.205.30		5/8/2015	237675	2015-00000983	Child Care Health Consultant .EE Social sec cont - FICA
	\$144.95	250644.204.20		5/8/2015	237675	2015-00000983	Child Care Health Consultant .ER Social sec cont - FICA
	\$830.46	212309.205.30		5/8/2015	237675	2015-00000983	Child Support IV-D - "93.563".EE Social sec cont - FICA
	\$830.46	212309.204.20		5/8/2015	237675	2015-00000983	Child Support IV-D - "93.563".ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$48.35	211235.205.30		5/8/2015	237675	2015-00000983	Child Support Visitation.EE Social sec cont - FICA
	\$48.34	211235.204.20		5/8/2015	237675	2015-00000983	Child Support Visitation.ER Social sec cont - FICA
	\$305.78	212311.205.30		5/8/2015	237675	2015-00000983	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - FICA
	\$305.78	212311.204.20		5/8/2015	237675	2015-00000983	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - FICA
	\$36.54	211262.205.30		5/8/2015	237675	2015-00000983	Clerk Document Storage Retrieval.EE Social sec cont - FICA
	\$36.54	211262.204.20		5/8/2015	237675	2015-00000983	Clerk Document Storage Retrieval.ER Social sec cont - FICA
	\$247.94	110123.205.30		5/8/2015	237675	2015-00000983	Commissary/Phone Fund.EE Social sec cont - FICA
	\$247.94	110123.204.20		5/8/2015	237675	2015-00000983	Commissary/Phone Fund.ER Social sec cont - FICA
	\$36.94	223237.205.30		5/8/2015	237675	2015-00000983	Community Punishment Program.EE Social sec cont - FICA
	\$36.94	223237.204.20		5/8/2015	237675	2015-00000983	Community Punishment Program.ER Social sec cont - FICA
	\$87.06	211226.205.30		5/8/2015	237675	2015-00000983	Conciliation Court Fees.EE Social sec cont - FICA
	\$87.06	211226.204.20		5/8/2015	237675	2015-00000983	Conciliation Court Fees.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$527.88	211298.205.30		5/8/2015	237675	2015-00000983	County JP Ordinance.EE Social sec cont - FICA
	\$527.88	211298.204.20		5/8/2015	237675	2015-00000983	County JP Ordinance.ER Social sec cont - FICA
	\$40.90	211260.205.30		5/8/2015	237675	2015-00000983	Court Improvements.EE Social sec cont - FICA
	\$40.90	211260.204.20		5/8/2015	237675	2015-00000983	Court Improvements.ER Social sec cont - FICA
	\$84.62	224254.205.30		5/8/2015	237675	2015-00000983	Diversion Consequences.EE Social sec cont - FICA
	\$84.62	224254.204.20		5/8/2015	237675	2015-00000983	Diversion Consequences.ER Social sec cont - FICA
	\$314.70	224227.205.30		5/8/2015	237675	2015-00000983	Diversion Intake.EE Social sec cont - FICA
	\$314.70	224227.204.20		5/8/2015	237675	2015-00000983	Diversion Intake.ER Social sec cont - FICA
	\$119.43	212314.205.30		5/8/2015	237675	2015-00000983	DPS VOCA Victim Asst - "16.575".EE Social sec cont - FICA
	\$119.41	212314.204.20		5/8/2015	237675	2015-00000983	DPS VOCA Victim Asst - "16.575".ER Social sec cont - FICA
	\$90.70	211224.205.30		5/8/2015	237675	2015-00000983	Drug Court.EE Social sec cont - FICA
	\$90.70	211224.204.20		5/8/2015	237675	2015-00000983	Drug Court.ER Social sec cont - FICA
	\$85.95	220360.205.30		5/8/2015	237675	2015-00000983	Drug Enforcement - "16.738".EE Social sec cont - FICA
	\$85.94	220360.204.20		5/8/2015	237675	2015-00000983	Drug Enforcement - "16.738".ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$73.71	211315.205.30		5/8/2015	237675	2015-00000983	Drug Enforcement.EE Social sec cont - FICA
	\$73.70	211315.204.20		5/8/2015	237675	2015-00000983	Drug Enforcement.ER Social sec cont - FICA
	\$3.51	220385.205.30		5/8/2015	237675	2015-00000983	DUI Enforcement -"20.600".EE Social sec cont - FICA
	\$3.50	220385.204.20		5/8/2015	237675	2015-00000983	DUI Enforcement -"20.600".ER Social sec cont - FICA
	\$224.60	280465.205.30		5/8/2015	237675	2015-00000983	Eastern AZ Counties Org - ECO.EE Social sec cont - FICA
	\$224.60	280465.204.20		5/8/2015	237675	2015-00000983	Eastern AZ Counties Org - ECO.ER Social sec cont - FICA
	\$360.43	227432.205.30		5/8/2015	237675	2015-00000983	Emergency Mgmt CFDA "97.042".EE Social sec cont - FICA
	\$360.43	227432.204.20		5/8/2015	237675	2015-00000983	Emergency Mgmt CFDA "97.042".ER Social sec cont - FICA
	\$5.53	220398.205.30		5/8/2015	237675	2015-00000983	False Alarm Fees.EE Social sec cont - FICA
	\$5.53	220398.204.20		5/8/2015	237675	2015-00000983	False Alarm Fees.ER Social sec cont - FICA
	\$4.58	212202.205.30		5/8/2015	237675	2015-00000983	Family Advocacy Center.EE Social sec cont - FICA
	\$4.58	212202.204.20		5/8/2015	237675	2015-00000983	Family Advocacy Center.ER Social sec cont - FICA
	\$69.75	110103.205.30		5/8/2015	237675	2015-00000983	Federal Contract Inmates.EE Social sec cont - FICA
	\$69.74	110103.204.20		5/8/2015	237675	2015-00000983	Federal Contract Inmates.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$118.74	250640.205.30		5/8/2015	237675	2015-00000983	Fluoride Varnish.EE Social sec cont - FICA
	\$118.74	250640.204.20		5/8/2015	237675	2015-00000983	Fluoride Varnish.ER Social sec cont - FICA
	\$191.37	250647.205.30		5/8/2015	237675	2015-00000983	FTF - NN Oral Health Program.EE Social sec cont - FICA
	\$191.37	250647.204.20		5/8/2015	237675	2015-00000983	FTF - NN Oral Health Program.ER Social sec cont - FICA
	\$257.47	250646.205.30		5/8/2015	237675	2015-00000983	FTF - Nutrition and Obesity Prev.EE Social sec cont - FICA
	\$257.47	250646.204.20		5/8/2015	237675	2015-00000983	FTF - Nutrition and Obesity Prev.ER Social sec cont - FICA
	\$78.47	261825.205.30		5/8/2015	237675	2015-00000983	FTF Early Childhood - State.EE Social sec cont - FICA
	\$78.47	261825.204.20		5/8/2015	237675	2015-00000983	FTF Early Childhood - State.ER Social sec cont - FICA
	\$56.92	212212.205.30		5/8/2015	237675	2015-00000983	FTG Local - County Attorney.EE Social sec cont - FICA
	\$56.92	212212.204.20		5/8/2015	237675	2015-00000983	FTG Local - County Attorney.ER Social sec cont - FICA
	\$29.58	213213.205.30		5/8/2015	237675	2015-00000983	FTG Local - Public Defender.EE Social sec cont - FICA
	\$29.58	213213.204.20		5/8/2015	237675	2015-00000983	FTG Local - Public Defender.ER Social sec cont - FICA
	\$278.07	211201.205.30		5/8/2015	237675	2015-00000983	FTG State - Superior Courts.EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$278.08	211201.204.20		5/8/2015	237675	2015-00000983	FTG State - Superior Courts.ER Social sec cont - FICA
	\$35,875.59	110101.205.30		5/8/2015	237675	2015-00000983	General Fund.EE Social sec cont - FICA
	\$35,862.51	110101.204.20		5/8/2015	237675	2015-00000983	General Fund.ER Social sec cont - FICA
	\$31.38	220410.205.30		5/8/2015	237675	2015-00000983	GOHS - Step "20.600".EE Social sec cont - FICA
	\$31.37	220410.204.20		5/8/2015	237675	2015-00000983	GOHS - Step "20.600".ER Social sec cont - FICA
	\$66.96	250626.205.30		5/8/2015	237675	2015-00000983	Health District Functions.EE Social sec cont - FICA
	\$739.28	250626.205.30		5/8/2015	237675	2015-00000983	Health District Functions.EE Social sec cont - FICA
	\$66.96	250626.204.20		5/8/2015	237675	2015-00000983	Health District Functions.ER Social sec cont - FICA
	\$752.60	250626.204.20		5/8/2015	237675	2015-00000983	Health District Functions.ER Social sec cont - FICA
	\$54.64	250603.205.30		5/8/2015	237675	2015-00000983	Immunization Services "93.268".EE Social sec cont - FICA
	\$54.63	250603.204.20		5/8/2015	237675	2015-00000983	Immunization Services "93.268".ER Social sec cont - FICA
	\$74.79	250613.205.30		5/8/2015	237675	2015-00000983	Injury Prevention - "93.994".EE Social sec cont - FICA
	\$74.79	250613.204.20		5/8/2015	237675	2015-00000983	Injury Prevention - "93.994".ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$88.31	212334.205.30		5/8/2015	237675	2015-00000983	IV-D Incentive "93.563".EE Social sec cont - FICA
	\$88.31	212334.204.20		5/8/2015	237675	2015-00000983	IV-D Incentive "93.563".ER Social sec cont - FICA
	\$26.16	220359.205.30		5/8/2015	237675	2015-00000983	Jail Enhancement.EE Social sec cont - FICA
	\$26.15	220359.204.20		5/8/2015	237675	2015-00000983	Jail Enhancement.ER Social sec cont - FICA
	\$1,081.97	221100.205.30		5/8/2015	237675	2015-00000983	Jail Fees Ordinance.EE Social sec cont - FICA
	\$1,081.93	221100.204.20		5/8/2015	237675	2015-00000983	Jail Fees Ordinance.ER Social sec cont - FICA
	\$33.71	211244.205.30		5/8/2015	237675	2015-00000983	JCEF Clerk Superior Court.EE Social sec cont - FICA
	\$33.71	211244.204.20		5/8/2015	237675	2015-00000983	JCEF Clerk Superior Court.ER Social sec cont - FICA
	\$23.56	211238.205.30		5/8/2015	237675	2015-00000983	JCEF Holbrook.EE Social sec cont - FICA
	\$23.56	211238.204.20		5/8/2015	237675	2015-00000983	JCEF Holbrook.ER Social sec cont - FICA
	\$381.42	224228.205.30		5/8/2015	237675	2015-00000983	JIPS - Juv Intensive Prob Srvc.EE Social sec cont - FICA
	\$381.42	224228.204.20		5/8/2015	237675	2015-00000983	JIPS - Juv Intensive Prob Srvc.ER Social sec cont - FICA
	\$53.83	224233.205.30		5/8/2015	237675	2015-00000983	Juvenile Probation Fees.EE Social sec cont - FICA
	\$53.83	224233.204.20		5/8/2015	237675	2015-00000983	Juvenile Probation Fees.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$280.35	224229.205.30		5/8/2015	237675	2015-00000983	Juvenile Standard Probation.EE Social sec cont - FICA
	\$280.35	224229.204.20		5/8/2015	237675	2015-00000983	Juvenile Standard Probation.ER Social sec cont - FICA
	\$116.93	224253.205.30		5/8/2015	237675	2015-00000983	Juvenile Treatment Services.EE Social sec cont - FICA
	\$116.93	224253.204.20		5/8/2015	237675	2015-00000983	Juvenile Treatment Services.ER Social sec cont - FICA
	\$20.45	211261.205.30		5/8/2015	237675	2015-00000983	Law Library.EE Social sec cont - FICA
	\$20.45	211261.204.20		5/8/2015	237675	2015-00000983	Law Library.ER Social sec cont - FICA
	\$326.53	261800.205.30		5/8/2015	237675	2015-00000983	Library Dist.EE Social sec cont - FICA
	\$326.53	261800.204.20		5/8/2015	237675	2015-00000983	Library Dist.ER Social sec cont - FICA
	\$92.88	220389.205.30		5/8/2015	237675	2015-00000983	Local IGAs - Dispatch.EE Social sec cont - FICA
	\$92.88	220389.204.20		5/8/2015	237675	2015-00000983	Local IGAs - Dispatch.ER Social sec cont - FICA
	\$87.89	250604.205.30		5/8/2015	237675	2015-00000983	Maternal Infant Child "93.505".EE Social sec cont - FICA
	\$87.89	250604.204.20		5/8/2015	237675	2015-00000983	Maternal Infant Child "93.505".ER Social sec cont - FICA
	\$155.74	212333.205.30		5/8/2015	237675	2015-00000983	Municipal Misdemeanor IGA.EE Social sec cont - FICA
	\$155.74	212333.204.20		5/8/2015	237675	2015-00000983	Municipal Misdemeanor IGA.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$105.01	229460.205.30		5/8/2015	237675	2015-00000983	NC Flood Control District.EE Social sec cont - FICA
	\$105.01	229460.204.20		5/8/2015	237675	2015-00000983	NC Flood Control District.ER Social sec cont - FICA
	\$34.59	212329.205.30		5/8/2015	237675	2015-00000983	NCA Fac Development "16.Unknown".EE Social sec cont - FICA
	\$34.59	212329.204.20		5/8/2015	237675	2015-00000983	NCA Fac Development "16.Unknown".ER Social sec cont - FICA
	\$371.31	250607.205.30		5/8/2015	237675	2015-00000983	Nutrition Network - "10.561".EE Social sec cont - FICA
	\$371.31	250607.204.20		5/8/2015	237675	2015-00000983	Nutrition Network - "10.561".ER Social sec cont - FICA
	\$78.89	220395.205.30		5/8/2015	237675	2015-00000983	Pawn Transaction Fees.EE Social sec cont - FICA
	\$78.88	220395.204.20		5/8/2015	237675	2015-00000983	Pawn Transaction Fees.ER Social sec cont - FICA
	\$8.33	213333.205.30		5/8/2015	237675	2015-00000983	PDO Indigent Assessment Fees.EE Social sec cont - FICA
	\$8.30	213333.204.20		5/8/2015	237675	2015-00000983	PDO Indigent Assessment Fees.ER Social sec cont - FICA
	\$62.41	250649.205.30		5/8/2015	237675	2015-00000983	Population Health Policy.EE Social sec cont - FICA
	\$62.42	250649.204.20		5/8/2015	237675	2015-00000983	Population Health Policy.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$40.57	250648.205.30		5/8/2015	237675	2015-00000983	Public Health Accreditation.EE Social sec cont - FICA
	\$40.56	250648.204.20		5/8/2015	237675	2015-00000983	Public Health Accreditation.ER Social sec cont - FICA
	\$1,367.49	250600.205.30		5/8/2015	237675	2015-00000983	Public Health Service District.EE Social sec cont - FICA
	\$1,367.50	250600.204.20		5/8/2015	237675	2015-00000983	Public Health Service District.ER Social sec cont - FICA
	\$6,422.62	230400.205.30		5/8/2015	237675	2015-00000983	Public Works.EE Social sec cont - FICA
	\$6,422.62	230400.204.20		5/8/2015	237675	2015-00000983	Public Works.ER Social sec cont - FICA
	\$74.41	210111.205.30		5/8/2015	237675	2015-00000983	Recorder's Surcharge (DS&R).EE Social sec cont - FICA
	\$74.41	210111.204.20		5/8/2015	237675	2015-00000983	Recorder's Surcharge (DS&R).ER Social sec cont - FICA
	\$165.55	212316.205.30		5/8/2015	237675	2015-00000983	RICO - Anti-Racketeering.EE Social sec cont - FICA
	\$165.54	212316.204.20		5/8/2015	237675	2015-00000983	RICO - Anti-Racketeering.ER Social sec cont - FICA
	\$111.37	250624.205.30		5/8/2015	237675	2015-00000983	Smoke Free Arizona.EE Social sec cont - FICA
	\$111.38	250624.204.20		5/8/2015	237675	2015-00000983	Smoke Free Arizona.ER Social sec cont - FICA
	\$157.26	220397.205.30		5/8/2015	237675	2015-00000983	Southwest Border HIDTA "95.001".EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$157.22	220397.204.20		5/8/2015	237675	2015-00000983	Southwest Border HIDTA "95.001".ER Social sec cont - FICA
	\$1,030.20	223231.205.30		5/8/2015	237675	2015-00000983	State Aid Enhancement.EE Social sec cont - FICA
	\$1,030.20	223231.204.20		5/8/2015	237675	2015-00000983	State Aid Enhancement.ER Social sec cont - FICA
	\$177.08	250614.205.30		5/8/2015	237675	2015-00000983	Teen Pregnancy Prevention.EE Social sec cont - FICA
	\$177.08	250614.204.20		5/8/2015	237675	2015-00000983	Teen Pregnancy Prevention.ER Social sec cont - FICA
	\$149.53	250612.205.30		5/8/2015	237675	2015-00000983	Tobacco Use Prevention.EE Social sec cont - FICA
	\$149.53	250612.204.20		5/8/2015	237675	2015-00000983	Tobacco Use Prevention.ER Social sec cont - FICA
	\$55.08	212308.205.30		5/8/2015	237675	2015-00000983	Victim Assistance.EE Social sec cont - FICA
	\$55.09	212308.204.20		5/8/2015	237675	2015-00000983	Victim Assistance.ER Social sec cont - FICA
	\$61.68	212305.205.30		5/8/2015	237675	2015-00000983	Victim's Rights.EE Social sec cont - FICA
	\$27.81	220368.205.30		5/8/2015	237675	2015-00000983	Victim's Rights.EE Social sec cont - FICA
	\$61.68	212305.204.20		5/8/2015	237675	2015-00000983	Victim's Rights.ER Social sec cont - FICA
	\$27.81	220368.204.20		5/8/2015	237675	2015-00000983	Victim's Rights.ER Social sec cont - FICA
	\$53.56	230401.205.30		5/8/2015	237675	2015-00000983	Waste Tire Disposal Program.EE Social sec cont - FICA
	\$53.56	230401.204.20		5/8/2015	237675	2015-00000983	Waste Tire Disposal Program.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$111.65	250642.205.30		5/8/2015	237675	2015-00000983	Whiteriver Oral Health.EE Social sec cont - FICA
	\$111.65	250642.204.20		5/8/2015	237675	2015-00000983	Whiteriver Oral Health.ER Social sec cont - FICA
	\$472.77	251684.205.30		5/8/2015	237675	2015-00000983	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Social sec cont - FICA
	\$472.75	251684.204.20		5/8/2015	237675	2015-00000983	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Social sec cont - FICA
	\$141.29	251683.205.30		5/8/2015	237675	2015-00000983	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Social sec cont - FICA
	\$141.31	251683.204.20		5/8/2015	237675	2015-00000983	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Social sec cont - FICA
	\$371.87	250606.205.30		5/8/2015	237675	2015-00000983	Women Infant & Children "10.557".EE Social sec cont - FICA
	\$371.87	250606.204.20		5/8/2015	237675	2015-00000983	Women Infant & Children "10.557".ER Social sec cont - FICA
	\$14.88	110101.205.30		5/15/2015	237699	2015-00001016	General Fund.EE Social sec cont - FICA
	\$14.88	110101.204.20		5/15/2015	237699	2015-00001016	General Fund.ER Social sec cont - FICA
	\$42.55	110123.205.30		5/19/2015	237704	2015-00001024	Commissary/Phone Fund.EE Social sec cont - FICA
	\$42.55	110123.204.20		5/19/2015	237704	2015-00001024	Commissary/Phone Fund.ER Social sec cont - FICA
	\$171.24	223276.205.30		5/22/2015	237727	2015-00001045	Adult Probation Fees.EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$171.24	223276.204.20		5/22/2015	237727	2015-00001045	Adult Probation Fees.ER Social sec cont - FICA
	\$613.65	223230.205.30		5/22/2015	237727	2015-00001045	AIPS - Adult Intensive Prob Srvc.EE Social sec cont - FICA
	\$613.65	223230.204.20		5/22/2015	237727	2015-00001045	AIPS - Adult Intensive Prob Srvc.ER Social sec cont - FICA
	\$37.98	211225.205.30		5/22/2015	237727	2015-00001045	Aztec Field Trainer.EE Social sec cont - FICA
	\$37.98	211225.204.20		5/22/2015	237727	2015-00001045	Aztec Field Trainer.ER Social sec cont - FICA
	\$365.39	250602.205.30		5/22/2015	237727	2015-00001045	Bio-Terrorism - "93.069".EE Social sec cont - FICA
	\$365.39	250602.204.20		5/22/2015	237727	2015-00001045	Bio-Terrorism - "93.069".ER Social sec cont - FICA
	\$62.92	220357.205.30		5/22/2015	237727	2015-00001045	Boating Safety.EE Social sec cont - FICA
	\$62.92	220357.204.20		5/22/2015	237727	2015-00001045	Boating Safety.ER Social sec cont - FICA
	\$237.96	212315.205.30		5/22/2015	237727	2015-00001045	Byrne Drug Enforc - "16.738".EE Social sec cont - FICA
	\$237.96	212315.204.20		5/22/2015	237727	2015-00001045	Byrne Drug Enforc - "16.738".ER Social sec cont - FICA
	\$81.14	211232.205.30		5/22/2015	237727	2015-00001045	CASA.EE Social sec cont - FICA
	\$81.14	211232.204.20		5/22/2015	237727	2015-00001045	CASA.ER Social sec cont - FICA
	\$138.97	250644.205.30		5/22/2015	237727	2015-00001045	Child Care Health Consultant .EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$138.97	250644.204.20		5/22/2015	237727	2015-00001045	Child Care Health Consultant .ER Social sec cont - FICA
	\$998.70	212309.205.30		5/22/2015	237727	2015-00001045	Child Support IV-D - "93.563".EE Social sec cont - FICA
	\$998.70	212309.204.20		5/22/2015	237727	2015-00001045	Child Support IV-D - "93.563".ER Social sec cont - FICA
	\$48.32	211235.205.30		5/22/2015	237727	2015-00001045	Child Support Visitation.EE Social sec cont - FICA
	\$48.32	211235.204.20		5/22/2015	237727	2015-00001045	Child Support Visitation.ER Social sec cont - FICA
	\$303.04	212311.205.30		5/22/2015	237727	2015-00001045	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - FICA
	\$303.04	212311.204.20		5/22/2015	237727	2015-00001045	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - FICA
	\$36.65	211262.205.30		5/22/2015	237727	2015-00001045	Clerk Document Storage Retrieval.EE Social sec cont - FICA
	\$36.65	211262.204.20		5/22/2015	237727	2015-00001045	Clerk Document Storage Retrieval.ER Social sec cont - FICA
	\$176.28	110123.205.30		5/22/2015	237727	2015-00001045	Commissary/Phone Fund.EE Social sec cont - FICA
	\$176.28	110123.204.20		5/22/2015	237727	2015-00001045	Commissary/Phone Fund.ER Social sec cont - FICA
	\$37.05	223237.205.30		5/22/2015	237727	2015-00001045	Community Punishment Program.EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$37.05	223237.204.20		5/22/2015	237727	2015-00001045	Community Punishment Program.ER Social sec cont - FICA
	\$87.32	211226.205.30		5/22/2015	237727	2015-00001045	Conciliation Court Fees.EE Social sec cont - FICA
	\$87.32	211226.204.20		5/22/2015	237727	2015-00001045	Conciliation Court Fees.ER Social sec cont - FICA
	\$529.10	211298.205.30		5/22/2015	237727	2015-00001045	County JP Ordinance.EE Social sec cont - FICA
	\$529.10	211298.204.20		5/22/2015	237727	2015-00001045	County JP Ordinance.ER Social sec cont - FICA
	\$40.90	211260.205.30		5/22/2015	237727	2015-00001045	Court Improvements.EE Social sec cont - FICA
	\$40.90	211260.204.20		5/22/2015	237727	2015-00001045	Court Improvements.ER Social sec cont - FICA
	\$84.62	224254.205.30		5/22/2015	237727	2015-00001045	Diversion Consequences.EE Social sec cont - FICA
	\$84.62	224254.204.20		5/22/2015	237727	2015-00001045	Diversion Consequences.ER Social sec cont - FICA
	\$312.97	224227.205.30		5/22/2015	237727	2015-00001045	Diversion Intake.EE Social sec cont - FICA
	\$312.97	224227.204.20		5/22/2015	237727	2015-00001045	Diversion Intake.ER Social sec cont - FICA
	\$118.45	212314.205.30		5/22/2015	237727	2015-00001045	DPS VOCA Victim Asst - "16.575".EE Social sec cont - FICA
	\$118.45	212314.204.20		5/22/2015	237727	2015-00001045	DPS VOCA Victim Asst - "16.575".ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$90.81	211224.205.30		5/22/2015	237727	2015-00001045	Drug Court.EE Social sec cont - FICA
	\$90.81	211224.204.20		5/22/2015	237727	2015-00001045	Drug Court.ER Social sec cont - FICA
	\$85.19	220360.205.30		5/22/2015	237727	2015-00001045	Drug Enforcement - "16.738".EE Social sec cont - FICA
	\$85.18	220360.204.20		5/22/2015	237727	2015-00001045	Drug Enforcement - "16.738".ER Social sec cont - FICA
	\$73.86	211315.205.30		5/22/2015	237727	2015-00001045	Drug Enforcement.EE Social sec cont - FICA
	\$73.86	211315.204.20		5/22/2015	237727	2015-00001045	Drug Enforcement.ER Social sec cont - FICA
	\$218.61	280465.205.30		5/22/2015	237727	2015-00001045	Eastern AZ Counties Org - ECO.EE Social sec cont - FICA
	\$218.61	280465.204.20		5/22/2015	237727	2015-00001045	Eastern AZ Counties Org - ECO.ER Social sec cont - FICA
	\$349.71	227432.205.30		5/22/2015	237727	2015-00001045	Emergency Mgmt CFDA "97.042".EE Social sec cont - FICA
	\$349.71	227432.204.20		5/22/2015	237727	2015-00001045	Emergency Mgmt CFDA "97.042".ER Social sec cont - FICA
	\$9.07	220398.205.30		5/22/2015	237727	2015-00001045	False Alarm Fees.EE Social sec cont - FICA
	\$9.05	220398.204.20		5/22/2015	237727	2015-00001045	False Alarm Fees.ER Social sec cont - FICA
	\$69.07	110103.205.30		5/22/2015	237727	2015-00001045	Federal Contract Inmates.EE Social sec cont - FICA
	\$69.06	110103.204.20		5/22/2015	237727	2015-00001045	Federal Contract Inmates.ER Social sec cont - FICA
	\$63.76	250640.205.30		5/22/2015	237727	2015-00001045	Fluoride Varnish.EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$63.76	250640.204.20		5/22/2015	237727	2015-00001045	Fluoride Varnish.ER Social sec cont - FICA
	\$182.51	250647.205.30		5/22/2015	237727	2015-00001045	FTF - NN Oral Health Program.EE Social sec cont - FICA
	\$182.51	250647.204.20		5/22/2015	237727	2015-00001045	FTF - NN Oral Health Program.ER Social sec cont - FICA
	\$246.91	250646.205.30		5/22/2015	237727	2015-00001045	FTF - Nutrition and Obesity Prev.EE Social sec cont - FICA
	\$246.91	250646.204.20		5/22/2015	237727	2015-00001045	FTF - Nutrition and Obesity Prev.ER Social sec cont - FICA
	\$74.10	261825.205.30		5/22/2015	237727	2015-00001045	FTF Early Childhood - State.EE Social sec cont - FICA
	\$74.10	261825.204.20		5/22/2015	237727	2015-00001045	FTF Early Childhood - State.ER Social sec cont - FICA
	\$57.13	212212.205.30		5/22/2015	237727	2015-00001045	FTG Local - County Attorney.EE Social sec cont - FICA
	\$57.13	212212.204.20		5/22/2015	237727	2015-00001045	FTG Local - County Attorney.ER Social sec cont - FICA
	\$29.00	213213.205.30		5/22/2015	237727	2015-00001045	FTG Local - Public Defender.EE Social sec cont - FICA
	\$29.00	213213.204.20		5/22/2015	237727	2015-00001045	FTG Local - Public Defender.ER Social sec cont - FICA
	\$239.36	211201.205.30		5/22/2015	237727	2015-00001045	FTG State - Superior Courts.EE Social sec cont - FICA
	\$239.36	211201.204.20		5/22/2015	237727	2015-00001045	FTG State - Superior Courts.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$34,544.65	110101.205.30		5/22/2015	237727	2015-00001045	General Fund.EE Social sec cont - FICA
	\$34,535.52	110101.204.20		5/22/2015	237727	2015-00001045	General Fund.ER Social sec cont - FICA
	\$20.03	220410.205.30		5/22/2015	237727	2015-00001045	GOHS - Step "20.600".EE Social sec cont - FICA
	\$20.02	220410.204.20		5/22/2015	237727	2015-00001045	GOHS - Step "20.600".ER Social sec cont - FICA
	\$858.61	250626.205.30		5/22/2015	237727	2015-00001045	Health District Functions.EE Social sec cont - FICA
	\$858.60	250626.204.20		5/22/2015	237727	2015-00001045	Health District Functions.ER Social sec cont - FICA
	\$6.83	220403.205.30		5/22/2015	237727	2015-00001045	HIDTA - Dom Hwy Enfrmnt "95.001".EE Social sec cont - FICA
	\$6.82	220403.204.20		5/22/2015	237727	2015-00001045	HIDTA - Dom Hwy Enfrmnt "95.001".ER Social sec cont - FICA
	\$54.82	250603.205.30		5/22/2015	237727	2015-00001045	Immunization Services "93.268".EE Social sec cont - FICA
	\$54.81	250603.204.20		5/22/2015	237727	2015-00001045	Immunization Services "93.268".ER Social sec cont - FICA
	\$74.85	250613.205.30		5/22/2015	237727	2015-00001045	Injury Prevention - "93.994".EE Social sec cont - FICA
	\$74.85	250613.204.20		5/22/2015	237727	2015-00001045	Injury Prevention - "93.994".ER Social sec cont - FICA
	\$88.53	212334.205.30		5/22/2015	237727	2015-00001045	IV-D Incentive "93.563".EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$88.53	212334.204.20		5/22/2015	237727	2015-00001045	IV-D Incentive "93.563".ER Social sec cont - FICA
	\$1,056.73	221100.205.30		5/22/2015	237727	2015-00001045	Jail Fees Ordinance.EE Social sec cont - FICA
	\$1,056.73	221100.204.20		5/22/2015	237727	2015-00001045	Jail Fees Ordinance.ER Social sec cont - FICA
	\$33.71	211244.205.30		5/22/2015	237727	2015-00001045	JCEF Clerk Superior Court.EE Social sec cont - FICA
	\$33.71	211244.204.20		5/22/2015	237727	2015-00001045	JCEF Clerk Superior Court.ER Social sec cont - FICA
	\$23.56	211238.205.30		5/22/2015	237727	2015-00001045	JCEF Holbrook.EE Social sec cont - FICA
	\$23.56	211238.204.20		5/22/2015	237727	2015-00001045	JCEF Holbrook.ER Social sec cont - FICA
	\$384.36	224228.205.30		5/22/2015	237727	2015-00001045	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - FICA
	\$384.36	224228.204.20		5/22/2015	237727	2015-00001045	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - FICA
	\$53.95	224233.205.30		5/22/2015	237727	2015-00001045	Juvenile Probation Fees.EE Social sec cont - FICA
	\$53.95	224233.204.20		5/22/2015	237727	2015-00001045	Juvenile Probation Fees.ER Social sec cont - FICA
	\$280.70	224229.205.30		5/22/2015	237727	2015-00001045	Juvenile Standard Probation.EE Social sec cont - FICA
	\$280.70	224229.204.20		5/22/2015	237727	2015-00001045	Juvenile Standard Probation.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$117.15	224253.205.30		5/22/2015	237727	2015-00001045	Juvenile Treatment Services.EE Social sec cont - FICA
	\$117.15	224253.204.20		5/22/2015	237727	2015-00001045	Juvenile Treatment Services.ER Social sec cont - FICA
	\$20.45	211261.205.30		5/22/2015	237727	2015-00001045	Law Library.EE Social sec cont - FICA
	\$20.45	211261.204.20		5/22/2015	237727	2015-00001045	Law Library.ER Social sec cont - FICA
	\$327.02	261800.205.30		5/22/2015	237727	2015-00001045	Library Dist.EE Social sec cont - FICA
	\$327.02	261800.204.20		5/22/2015	237727	2015-00001045	Library Dist.ER Social sec cont - FICA
	\$100.32	220389.205.30		5/22/2015	237727	2015-00001045	Local IGAs - Dispatch.EE Social sec cont - FICA
	\$100.32	220389.204.20		5/22/2015	237727	2015-00001045	Local IGAs - Dispatch.ER Social sec cont - FICA
	\$88.05	250604.205.30		5/22/2015	237727	2015-00001045	Maternal Infant Child "93.505".EE Social sec cont - FICA
	\$88.05	250604.204.20		5/22/2015	237727	2015-00001045	Maternal Infant Child "93.505".ER Social sec cont - FICA
	\$156.05	212333.205.30		5/22/2015	237727	2015-00001045	Municipal Misdemeanor IGA.EE Social sec cont - FICA
	\$156.05	212333.204.20		5/22/2015	237727	2015-00001045	Municipal Misdemeanor IGA.ER Social sec cont - FICA
	\$108.12	229460.205.30		5/22/2015	237727	2015-00001045	NC Flood Control District.EE Social sec cont - FICA
	\$108.12	229460.204.20		5/22/2015	237727	2015-00001045	NC Flood Control District.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$34.57	212329.205.30		5/22/2015	237727	2015-00001045	NCA Fac Development "16.Unknown".EE Social sec cont - FICA
	\$34.57	212329.204.20		5/22/2015	237727	2015-00001045	NCA Fac Development "16.Unknown".ER Social sec cont - FICA
	\$308.00	250607.205.30		5/22/2015	237727	2015-00001045	Nutrition Network - "10.561".EE Social sec cont - FICA
	\$308.00	250607.204.20		5/22/2015	237727	2015-00001045	Nutrition Network - "10.561".ER Social sec cont - FICA
	\$68.15	220395.205.30		5/22/2015	237727	2015-00001045	Pawn Transaction Fees.EE Social sec cont - FICA
	\$68.15	220395.204.20		5/22/2015	237727	2015-00001045	Pawn Transaction Fees.ER Social sec cont - FICA
	\$62.41	250649.205.30		5/22/2015	237727	2015-00001045	Population Health Policy.EE Social sec cont - FICA
	\$62.42	250649.204.20		5/22/2015	237727	2015-00001045	Population Health Policy.ER Social sec cont - FICA
	\$40.58	250648.205.30		5/22/2015	237727	2015-00001045	Public Health Accreditation.EE Social sec cont - FICA
	\$40.57	250648.204.20		5/22/2015	237727	2015-00001045	Public Health Accreditation.ER Social sec cont - FICA
	\$1,345.86	250600.205.30		5/22/2015	237727	2015-00001045	Public Health Service District.EE Social sec cont - FICA
	\$1,345.87	250600.204.20		5/22/2015	237727	2015-00001045	Public Health Service District.ER Social sec cont - FICA
	\$6,475.70	230400.205.30		5/22/2015	237727	2015-00001045	Public Works.EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6,475.70	230400.204.20		5/22/2015	237727	2015-00001045	Public Works.ER Social sec cont - FICA
	\$74.63	210111.205.30		5/22/2015	237727	2015-00001045	Recorder's Surcharge (DS&R).EE Social sec cont - FICA
	\$74.63	210111.204.20		5/22/2015	237727	2015-00001045	Recorder's Surcharge (DS&R).ER Social sec cont - FICA
	\$83.19	212316.205.30		5/22/2015	237727	2015-00001045	RICO - Anti-Racketeering.EE Social sec cont - FICA
	\$83.20	212316.204.20		5/22/2015	237727	2015-00001045	RICO - Anti-Racketeering.ER Social sec cont - FICA
	\$105.20	250624.205.30		5/22/2015	237727	2015-00001045	Smoke Free Arizona.EE Social sec cont - FICA
	\$105.21	250624.204.20		5/22/2015	237727	2015-00001045	Smoke Free Arizona.ER Social sec cont - FICA
	\$159.02	220397.205.30		5/22/2015	237727	2015-00001045	Southwest Border HIDTA "95.001".EE Social sec cont - FICA
	\$159.01	220397.204.20		5/22/2015	237727	2015-00001045	Southwest Border HIDTA "95.001".ER Social sec cont - FICA
	\$1,037.25	223231.205.30		5/22/2015	237727	2015-00001045	State Aid Enhancement.EE Social sec cont - FICA
	\$1,037.25	223231.204.20		5/22/2015	237727	2015-00001045	State Aid Enhancement.ER Social sec cont - FICA
	\$166.98	250614.205.30		5/22/2015	237727	2015-00001045	Teen Pregnancy Prevention.EE Social sec cont - FICA
	\$166.98	250614.204.20		5/22/2015	237727	2015-00001045	Teen Pregnancy Prevention.ER Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$149.73	250612.205.30		5/22/2015	237727	2015-00001045	Tobacco Use Prevention.EE Social sec cont - FICA
	\$158.96	250612.204.20		5/22/2015	237727	2015-00001045	Tobacco Use Prevention.ER Social sec cont - FICA
	\$52.93	212308.205.30		5/22/2015	237727	2015-00001045	Victim Assistance.EE Social sec cont - FICA
	\$52.93	212308.204.20		5/22/2015	237727	2015-00001045	Victim Assistance.ER Social sec cont - FICA
	\$61.81	212305.205.30		5/22/2015	237727	2015-00001045	Victim's Rights.EE Social sec cont - FICA
	\$27.76	220368.205.30		5/22/2015	237727	2015-00001045	Victim's Rights.EE Social sec cont - FICA
	\$61.80	212305.204.20		5/22/2015	237727	2015-00001045	Victim's Rights.ER Social sec cont - FICA
	\$27.76	220368.204.20		5/22/2015	237727	2015-00001045	Victim's Rights.ER Social sec cont - FICA
	\$53.77	230401.205.30		5/22/2015	237727	2015-00001045	Waste Tire Disposal Program.EE Social sec cont - FICA
	\$53.77	230401.204.20		5/22/2015	237727	2015-00001045	Waste Tire Disposal Program.ER Social sec cont - FICA
	\$56.69	250642.205.30		5/22/2015	237727	2015-00001045	Whiteriver Oral Health.EE Social sec cont - FICA
	\$56.69	250642.204.20		5/22/2015	237727	2015-00001045	Whiteriver Oral Health.ER Social sec cont - FICA
	\$541.18	251684.205.30		5/22/2015	237727	2015-00001045	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Social sec cont - FICA
	\$541.14	251684.204.20		5/22/2015	237727	2015-00001045	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Social sec cont - FICA
	\$114.52	251683.205.30		5/22/2015	237727	2015-00001045	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Social sec cont - FICA

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$114.53	251683.204.20		5/22/2015	237727	2015-00001045	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Social sec cont - FICA
	\$374.92	250606.205.30		5/22/2015	237727	2015-00001045	Women Infant & Children "10.557".EE Social sec cont - FICA
	\$374.92	250606.204.20		5/22/2015	237727	2015-00001045	Women Infant & Children "10.557".ER Social sec cont - FICA
	\$79.26	250600.205.30		5/26/2015	237750	2015-00001069	Public Health Service District.EE Social sec cont - FICA
	\$79.26	250600.204.20		5/26/2015	237750	2015-00001069	Public Health Service District.ER Social sec cont - FICA
NAVAJO CO FEDERAL TAX WITHHOLDING	\$133,703.99						
	\$2.47	220392.205.10		5/8/2015	237676	2015-00000984	Admin Fees/Vehicle Impounds.EE Federal income taxes
	\$132.86	223276.205.10		5/8/2015	237676	2015-00000984	Adult Probation Fees.EE Federal income taxes
	\$287.56	223230.205.10		5/8/2015	237676	2015-00000984	AIPS - Adult Intensive Prob Svc.EE Federal income taxes
	\$13.85	211225.205.10		5/8/2015	237676	2015-00000984	Aztec Field Trainer.EE Federal income taxes
	\$510.24	250602.205.10		5/8/2015	237676	2015-00000984	Bio-Terrorism - "93.069".EE Federal income taxes
	\$193.11	220357.205.10		5/8/2015	237676	2015-00000984	Boating Safety.EE Federal income taxes
	\$175.31	212315.205.10		5/8/2015	237676	2015-00000984	Byrne Drug Enforc - "16.738".EE Federal income taxes
	\$4.55	211232.205.10		5/8/2015	237676	2015-00000984	CASA.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$224.11	250644.205.10		5/8/2015	237676	2015-00000984	Child Care Health Consultant .EE Federal income taxes
	\$622.65	212309.205.10		5/8/2015	237676	2015-00000984	Child Support IV-D - "93.563".EE Federal income taxes
	\$38.77	211235.205.10		5/8/2015	237676	2015-00000984	Child Support Visitation.EE Federal income taxes
	\$536.81	212311.205.10		5/8/2015	237676	2015-00000984	CJEF - Criminal Justice Enhncmnt.EE Federal income taxes
	\$11.99	211262.205.10		5/8/2015	237676	2015-00000984	Clerk Document Storage Retrieval.EE Federal income taxes
	\$226.69	110123.205.10		5/8/2015	237676	2015-00000984	Commissary/Phone Fund.EE Federal income taxes
	\$79.23	211226.205.10		5/8/2015	237676	2015-00000984	Conciliation Court Fees.EE Federal income taxes
	\$474.76	211298.205.10		5/8/2015	237676	2015-00000984	County JP Ordinance.EE Federal income taxes
	\$45.03	211260.205.10		5/8/2015	237676	2015-00000984	Court Improvements.EE Federal income taxes
	\$9.23	224254.205.10		5/8/2015	237676	2015-00000984	Diversion Consequences.EE Federal income taxes
	\$397.32	224227.205.10		5/8/2015	237676	2015-00000984	Diversion Intake.EE Federal income taxes
	\$90.94	212314.205.10		5/8/2015	237676	2015-00000984	DPS VOCA Victim Asst - "16.575".EE Federal income taxes
	\$108.67	211224.205.10		5/8/2015	237676	2015-00000984	Drug Court.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$181.28	220360.205.10		5/8/2015	237676	2015-00000984	Drug Enforcement - "16.738".EE Federal income taxes
	\$8.09	211315.205.10		5/8/2015	237676	2015-00000984	Drug Enforcement.EE Federal income taxes
	\$3.66	220385.205.10		5/8/2015	237676	2015-00000984	DUI Enforcement -"20.600".EE Federal income taxes
	\$542.98	280465.205.10		5/8/2015	237676	2015-00000984	Eastern AZ Counties Org - ECO.EE Federal income taxes
	\$674.12	227432.205.10		5/8/2015	237676	2015-00000984	Emergency Mgmt CFDA "97.042".EE Federal income taxes
	\$4.65	220398.205.10		5/8/2015	237676	2015-00000984	False Alarm Fees.EE Federal income taxes
	\$4.89	212202.205.10		5/8/2015	237676	2015-00000984	Family Advocacy Center.EE Federal income taxes
	\$86.46	110103.205.10		5/8/2015	237676	2015-00000984	Federal Contract Inmates.EE Federal income taxes
	\$62.81	250640.205.10		5/8/2015	237676	2015-00000984	Fluoride Varnish.EE Federal income taxes
	\$246.44	250647.205.10		5/8/2015	237676	2015-00000984	FTF - NN Oral Health Program.EE Federal income taxes
	\$124.02	250646.205.10		5/8/2015	237676	2015-00000984	FTF - Nutrition and Obesity Prev.EE Federal income taxes
	\$44.09	261825.205.10		5/8/2015	237676	2015-00000984	FTF Early Childhood - State.EE Federal income taxes
	\$33.45	213213.205.10		5/8/2015	237676	2015-00000984	FTG Local - Public Defender.EE Federal income taxes
	\$227.84	211201.205.10		5/8/2015	237676	2015-00000984	FTG State - Superior Courts.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$43,929.50	110101.205.10		5/8/2015	237676	2015-00000984	General Fund.EE Federal income taxes
	\$34.10	220410.205.10		5/8/2015	237676	2015-00000984	GOHS - Step "20.600".EE Federal income taxes
	\$47.12	250626.205.10		5/8/2015	237676	2015-00000984	Health District Functions.EE Federal income taxes
	\$970.37	250626.205.10		5/8/2015	237676	2015-00000984	Health District Functions.EE Federal income taxes
	\$68.93	250603.205.10		5/8/2015	237676	2015-00000984	Immunization Services "93.268".EE Federal income taxes
	\$44.03	250613.205.10		5/8/2015	237676	2015-00000984	Injury Prevention - "93.994".EE Federal income taxes
	\$103.41	212334.205.10		5/8/2015	237676	2015-00000984	IV-D Incentive "93.563".EE Federal income taxes
	\$37.00	220359.205.10		5/8/2015	237676	2015-00000984	Jail Enhancement.EE Federal income taxes
	\$1,278.19	221100.205.10		5/8/2015	237676	2015-00000984	Jail Fees Ordinance.EE Federal income taxes
	\$15.80	211244.205.10		5/8/2015	237676	2015-00000984	JCEF Clerk Superior Court.EE Federal income taxes
	\$13.82	211238.205.10		5/8/2015	237676	2015-00000984	JCEF Holbrook.EE Federal income taxes
	\$247.34	224228.205.10		5/8/2015	237676	2015-00000984	JIPS - Juv Intensive Prob Srvcs.EE Federal income taxes
	\$71.92	224233.205.10		5/8/2015	237676	2015-00000984	Juvenile Probation Fees.EE Federal income taxes
	\$483.51	224229.205.10		5/8/2015	237676	2015-00000984	Juvenile Standard Probation.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$191.91	224253.205.10		5/8/2015	237676	2015-00000984	Juvenile Treatment Services.EE Federal income taxes
	\$22.52	211261.205.10		5/8/2015	237676	2015-00000984	Law Library.EE Federal income taxes
	\$432.45	261800.205.10		5/8/2015	237676	2015-00000984	Library Dist.EE Federal income taxes
	\$166.33	220389.205.10		5/8/2015	237676	2015-00000984	Local IGAs - Dispatch.EE Federal income taxes
	\$64.92	250604.205.10		5/8/2015	237676	2015-00000984	Maternal Infant Child "93.505".EE Federal income taxes
	\$217.17	212333.205.10		5/8/2015	237676	2015-00000984	Municipal Misdemeanor IGA.EE Federal income taxes
	\$90.48	229460.205.10		5/8/2015	237676	2015-00000984	NC Flood Control District.EE Federal income taxes
	\$50.02	212329.205.10		5/8/2015	237676	2015-00000984	NCA Fac Development "16.Unknown".EE Federal income taxes
	\$238.13	250607.205.10		5/8/2015	237676	2015-00000984	Nutrition Network - "10.561".EE Federal income taxes
	\$100.91	220395.205.10		5/8/2015	237676	2015-00000984	Pawn Transaction Fees.EE Federal income taxes
	\$14.60	213333.205.10		5/8/2015	237676	2015-00000984	PDO Indigent Assessment Fees.EE Federal income taxes
	\$79.54	250649.205.10		5/8/2015	237676	2015-00000984	Population Health Policy.EE Federal income taxes
	\$51.72	250648.205.10		5/8/2015	237676	2015-00000984	Public Health Accreditation.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2,043.16	250600.205.10		5/8/2015	237676	2015-00000984	Public Health Service District.EE Federal income taxes
	\$7,332.15	230400.205.10		5/8/2015	237676	2015-00000984	Public Works.EE Federal income taxes
	\$104.66	210111.205.10		5/8/2015	237676	2015-00000984	Recorder's Surcharge (DS&R).EE Federal income taxes
	\$268.83	212316.205.10		5/8/2015	237676	2015-00000984	RICO - Anti-Racketeering.EE Federal income taxes
	\$146.33	250624.205.10		5/8/2015	237676	2015-00000984	Smoke Free Arizona.EE Federal income taxes
	\$178.41	220397.205.10		5/8/2015	237676	2015-00000984	Southwest Border HIDTA "95.001".EE Federal income taxes
	\$1,412.06	223231.205.10		5/8/2015	237676	2015-00000984	State Aid Enhancement.EE Federal income taxes
	\$141.78	250614.205.10		5/8/2015	237676	2015-00000984	Teen Pregnancy Prevention.EE Federal income taxes
	\$245.71	250612.205.10		5/8/2015	237676	2015-00000984	Tobacco Use Prevention.EE Federal income taxes
	\$23.36	212308.205.10		5/8/2015	237676	2015-00000984	Victim Assistance.EE Federal income taxes
	\$69.22	212305.205.10		5/8/2015	237676	2015-00000984	Victim's Rights.EE Federal income taxes
	\$60.31	230401.205.10		5/8/2015	237676	2015-00000984	Waste Tire Disposal Program.EE Federal income taxes
	\$75.97	250642.205.10		5/8/2015	237676	2015-00000984	Whiteriver Oral Health.EE Federal income taxes
	\$480.21	251684.205.10		5/8/2015	237676	2015-00000984	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$133.60	251683.205.10		5/8/2015	237676	2015-00000984	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Federal income taxes
	\$347.81	250606.205.10		5/8/2015	237676	2015-00000984	Women Infant & Children "10.557".EE Federal income taxes
	\$15.20	110101.205.10		5/15/2015	237700	2015-00001017	General Fund.EE Federal income taxes
	\$27.99	110123.205.10		5/19/2015	237705	2015-00001025	Commissary/Phone Fund.EE Federal income taxes
	\$133.38	223276.205.10		5/22/2015	237728	2015-00001046	Adult Probation Fees.EE Federal income taxes
	\$309.36	223230.205.10		5/22/2015	237728	2015-00001046	AIPS - Adult Intensive Prob Svc.EE Federal income taxes
	\$10.99	211225.205.10		5/22/2015	237728	2015-00001046	Aztec Field Trainer.EE Federal income taxes
	\$611.96	250602.205.10		5/22/2015	237728	2015-00001046	Bio-Terrorism - "93.069".EE Federal income taxes
	\$123.80	220357.205.10		5/22/2015	237728	2015-00001046	Boating Safety.EE Federal income taxes
	\$160.21	212315.205.10		5/22/2015	237728	2015-00001046	Byrne Drug Enforc - "16.738".EE Federal income taxes
	\$4.86	211232.205.10		5/22/2015	237728	2015-00001046	CASA.EE Federal income taxes
	\$211.30	250644.205.10		5/22/2015	237728	2015-00001046	Child Care Health Consultant .EE Federal income taxes
	\$920.29	212309.205.10		5/22/2015	237728	2015-00001046	Child Support IV-D - "93.563".EE Federal income taxes
	\$38.15	211235.205.10		5/22/2015	237728	2015-00001046	Child Support Visitation.EE Federal income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$522.83	212311.205.10		5/22/2015	237728	2015-00001046	CJEF - Criminal Justice Enhncmnt.EE Federal income taxes
	\$12.14	211262.205.10		5/22/2015	237728	2015-00001046	Clerk Document Storage Retrieval.EE Federal income taxes
	\$158.00	110123.205.10		5/22/2015	237728	2015-00001046	Commissary/Phone Fund.EE Federal income taxes
	\$79.74	211226.205.10		5/22/2015	237728	2015-00001046	Conciliation Court Fees.EE Federal income taxes
	\$511.39	211298.205.10		5/22/2015	237728	2015-00001046	County JP Ordinance.EE Federal income taxes
	\$45.03	211260.205.10		5/22/2015	237728	2015-00001046	Court Improvements.EE Federal income taxes
	\$9.23	224254.205.10		5/22/2015	237728	2015-00001046	Diverson Consequences.EE Federal income taxes
	\$393.08	224227.205.10		5/22/2015	237728	2015-00001046	Diverson Intake.EE Federal income taxes
	\$88.48	212314.205.10		5/22/2015	237728	2015-00001046	DPS VOCA Victim Asst - "16.575".EE Federal income taxes
	\$108.67	211224.205.10		5/22/2015	237728	2015-00001046	Drug Court.EE Federal income taxes
	\$156.34	220360.205.10		5/22/2015	237728	2015-00001046	Drug Enforcement - "16.738".EE Federal income taxes
	\$8.32	211315.205.10		5/22/2015	237728	2015-00001046	Drug Enforcement.EE Federal income taxes
	\$530.17	280465.205.10		5/22/2015	237728	2015-00001046	Eastern AZ Counties Org - ECO.EE Federal income taxes
	\$644.03	227432.205.10		5/22/2015	237728	2015-00001046	Emergency Mgmt CFDA "97.042".EE Federal income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.97	220398.205.10		5/22/2015	237728	2015-00001046	False Alarm Fees.EE Federal income taxes
	\$74.93	110103.205.10		5/22/2015	237728	2015-00001046	Federal Contract Inmates.EE Federal income taxes
	\$11.54	250640.205.10		5/22/2015	237728	2015-00001046	Fluoride Varnish.EE Federal income taxes
	\$227.45	250647.205.10		5/22/2015	237728	2015-00001046	FTF - NN Oral Health Program.EE Federal income taxes
	\$114.75	250646.205.10		5/22/2015	237728	2015-00001046	FTF - Nutrition and Obesity Prev.EE Federal income taxes
	\$34.98	261825.205.10		5/22/2015	237728	2015-00001046	FTF Early Childhood - State.EE Federal income taxes
	\$32.59	213213.205.10		5/22/2015	237728	2015-00001046	FTG Local - Public Defender.EE Federal income taxes
	\$213.17	211201.205.10		5/22/2015	237728	2015-00001046	FTG State - Superior Courts.EE Federal income taxes
	\$40,644.53	110101.205.10		5/22/2015	237728	2015-00001046	General Fund.EE Federal income taxes
	\$17.72	220410.205.10		5/22/2015	237728	2015-00001046	GOHS - Step "20.600".EE Federal income taxes
	\$1,052.71	250626.205.10		5/22/2015	237728	2015-00001046	Health District Functions.EE Federal income taxes
	\$5.79	220403.205.10		5/22/2015	237728	2015-00001046	HIDTA - Dom Hwy Enfrmnt "95.001".EE Federal income taxes
	\$69.31	250603.205.10		5/22/2015	237728	2015-00001046	Immunization Services "93.268".EE Federal income taxes
	\$44.14	250613.205.10		5/22/2015	237728	2015-00001046	Injury Prevention - "93.994".EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$103.88	212334.205.10		5/22/2015	237728	2015-00001046	IV-D Incentive "93.563".EE Federal income taxes
	\$1,109.74	221100.205.10		5/22/2015	237728	2015-00001046	Jail Fees Ordinance.EE Federal income taxes
	\$15.80	211244.205.10		5/22/2015	237728	2015-00001046	JCEF Clerk Superior Court.EE Federal income taxes
	\$13.82	211238.205.10		5/22/2015	237728	2015-00001046	JCEF Holbrook.EE Federal income taxes
	\$251.26	224228.205.10		5/22/2015	237728	2015-00001046	JIPS - Juv Intensive Prob Srvcs.EE Federal income taxes
	\$72.16	224233.205.10		5/22/2015	237728	2015-00001046	Juvenile Probation Fees.EE Federal income taxes
	\$484.30	224229.205.10		5/22/2015	237728	2015-00001046	Juvenile Standard Probation.EE Federal income taxes
	\$192.43	224253.205.10		5/22/2015	237728	2015-00001046	Juvenile Treatment Services.EE Federal income taxes
	\$22.52	211261.205.10		5/22/2015	237728	2015-00001046	Law Library.EE Federal income taxes
	\$433.23	261800.205.10		5/22/2015	237728	2015-00001046	Library Dist.EE Federal income taxes
	\$182.27	220389.205.10		5/22/2015	237728	2015-00001046	Local IGAs - Dispatch.EE Federal income taxes
	\$65.27	250604.205.10		5/22/2015	237728	2015-00001046	Maternal Infant Child "93.505".EE Federal income taxes
	\$217.94	212333.205.10		5/22/2015	237728	2015-00001046	Municipal Misdemeanor IGA.EE Federal income taxes
	\$94.91	229460.205.10		5/22/2015	237728	2015-00001046	NC Flood Control District.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$48.82	212329.205.10		5/22/2015	237728	2015-00001046	NCA Fac Development "16.Unknown".EE Federal income taxes
	\$192.39	250607.205.10		5/22/2015	237728	2015-00001046	Nutrition Network - "10.561".EE Federal income taxes
	\$75.16	220395.205.10		5/22/2015	237728	2015-00001046	Pawn Transaction Fees.EE Federal income taxes
	\$79.54	250649.205.10		5/22/2015	237728	2015-00001046	Population Health Policy.EE Federal income taxes
	\$51.72	250648.205.10		5/22/2015	237728	2015-00001046	Public Health Accreditation.EE Federal income taxes
	\$1,864.92	250600.205.10		5/22/2015	237728	2015-00001046	Public Health Service District.EE Federal income taxes
	\$7,449.72	230400.205.10		5/22/2015	237728	2015-00001046	Public Works.EE Federal income taxes
	\$105.13	210111.205.10		5/22/2015	237728	2015-00001046	Recorder's Surcharge (DS&R).EE Federal income taxes
	\$95.93	212316.205.10		5/22/2015	237728	2015-00001046	RICO - Anti-Racketeering.EE Federal income taxes
	\$133.60	250624.205.10		5/22/2015	237728	2015-00001046	Smoke Free Arizona.EE Federal income taxes
	\$167.58	220397.205.10		5/22/2015	237728	2015-00001046	Southwest Border HIDTA "95.001".EE Federal income taxes
	\$1,415.14	223231.205.10		5/22/2015	237728	2015-00001046	State Aid Enhancement.EE Federal income taxes
	\$142.25	250614.205.10		5/22/2015	237728	2015-00001046	Teen Pregnancy Prevention.EE Federal income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$246.17	250612.205.10		5/22/2015	237728	2015-00001046	Tobacco Use Prevention.EE Federal income taxes
	\$17.91	212308.205.10		5/22/2015	237728	2015-00001046	Victim Assistance.EE Federal income taxes
	\$69.49	212305.205.10		5/22/2015	237728	2015-00001046	Victim's Rights.EE Federal income taxes
	\$60.78	230401.205.10		5/22/2015	237728	2015-00001046	Waste Tire Disposal Program.EE Federal income taxes
	\$24.70	250642.205.10		5/22/2015	237728	2015-00001046	Whiteriver Oral Health.EE Federal income taxes
	\$610.49	251684.205.10		5/22/2015	237728	2015-00001046	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Federal income taxes
	\$106.28	251683.205.10		5/22/2015	237728	2015-00001046	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Federal income taxes
	\$360.84	250606.205.10		5/22/2015	237728	2015-00001046	Women Infant & Children "10.557".EE Federal income taxes
	\$169.14	250600.205.10		5/26/2015	237751	2015-00001070	Public Health Service District.EE Federal income taxes
NAVAJO CO STATE TAX WITHHOLDING	\$49,574.91						
	\$1.57	250612.205.20		5/4/2015	237652	2015-00000965	Tobacco Use Prevention.EE State income taxes
	\$0.64	220392.205.20		5/8/2015	237677	2015-00000985	Admin Fees/Vehicle Impounds.EE State income taxes
	\$92.73	223276.205.20		5/8/2015	237677	2015-00000985	Adult Probation Fees.EE State income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$241.55	223230.205.20		5/8/2015	237677	2015-00000985	AIPS - Adult Intensive Prob Svc.EE State income taxes
	\$18.83	211225.205.20		5/8/2015	237677	2015-00000985	Aztec Field Trainer.EE State income taxes
	\$98.00	250602.205.20		5/8/2015	237677	2015-00000985	Bio-Terrorism - "93.069".EE State income taxes
	\$51.98	220357.205.20		5/8/2015	237677	2015-00000985	Boating Safety.EE State income taxes
	\$89.41	212315.205.20		5/8/2015	237677	2015-00000985	Byrne Drug Enforc - "16.738".EE State income taxes
	\$26.80	250644.205.20		5/8/2015	237677	2015-00000985	Child Care Health Consultant .EE State income taxes
	\$304.76	212309.205.20		5/8/2015	237677	2015-00000985	Child Support IV-D - "93.563".EE State income taxes
	\$14.96	211235.205.20		5/8/2015	237677	2015-00000985	Child Support Visitation.EE State income taxes
	\$164.59	212311.205.20		5/8/2015	237677	2015-00000985	CJEF - Criminal Justice Enhncmnt.EE State income taxes
	\$18.58	211262.205.20		5/8/2015	237677	2015-00000985	Clerk Document Storage Retrieval.EE State income taxes
	\$98.51	110123.205.20		5/8/2015	237677	2015-00000985	Commissary/Phone Fund.EE State income taxes
	\$6.85	223237.205.20		5/8/2015	237677	2015-00000985	Community Punishment Program.EE State income taxes
	\$48.75	211226.205.20		5/8/2015	237677	2015-00000985	Conciliation Court Fees.EE State income taxes

Warrant Listing

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$211.58	211298.205.20		5/8/2015	237677	2015-00000985	County JP Ordinance.EE State income taxes
	\$15.77	211260.205.20		5/8/2015	237677	2015-00000985	Court Improvements.EE State income taxes
	\$21.47	224254.205.20		5/8/2015	237677	2015-00000985	Diversion Consequences.EE State income taxes
	\$134.45	224227.205.20		5/8/2015	237677	2015-00000985	Diversion Intake.EE State income taxes
	\$59.53	212314.205.20		5/8/2015	237677	2015-00000985	DPS VOCA Victim Asst - "16.575".EE State income taxes
	\$38.82	211224.205.20		5/8/2015	237677	2015-00000985	Drug Court.EE State income taxes
	\$44.60	220360.205.20		5/8/2015	237677	2015-00000985	Drug Enforcement - "16.738".EE State income taxes
	\$8.18	211315.205.20		5/8/2015	237677	2015-00000985	Drug Enforcement.EE State income taxes
	\$1.36	220385.205.20		5/8/2015	237677	2015-00000985	DUI Enforcement -"20.600".EE State income taxes
	\$86.05	280465.205.20		5/8/2015	237677	2015-00000985	Eastern AZ Counties Org - ECO.EE State income taxes
	\$198.44	227432.205.20		5/8/2015	237677	2015-00000985	Emergency Mgmt CFDA "97.042".EE State income taxes
	\$1.18	220398.205.20		5/8/2015	237677	2015-00000985	False Alarm Fees.EE State income taxes
	\$1.76	212202.205.20		5/8/2015	237677	2015-00000985	Family Advocacy Center.EE State income taxes
	\$22.34	110103.205.20		5/8/2015	237677	2015-00000985	Federal Contract Inmates.EE State income taxes

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$37.39	250640.205.20		5/8/2015	237677	2015-00000985	Fluoride Varnish.EE State income taxes
	\$35.10	250647.205.20		5/8/2015	237677	2015-00000985	FTF - NN Oral Health Program.EE State income taxes
	\$62.25	250646.205.20		5/8/2015	237677	2015-00000985	FTF - Nutrition and Obesity Prev.EE State income taxes
	\$46.86	261825.205.20		5/8/2015	237677	2015-00000985	FTF Early Childhood - State.EE State income taxes
	\$10.45	212212.205.20		5/8/2015	237677	2015-00000985	FTG Local - County Attorney.EE State income taxes
	\$17.75	213213.205.20		5/8/2015	237677	2015-00000985	FTG Local - Public Defender.EE State income taxes
	\$112.34	211201.205.20		5/8/2015	237677	2015-00000985	FTG State - Superior Courts.EE State income taxes
	\$15,831.45	110101.205.20		5/8/2015	237677	2015-00000985	General Fund.EE State income taxes
	\$9.58	220410.205.20		5/8/2015	237677	2015-00000985	GOHS - Step "20.600".EE State income taxes
	\$25.81	250626.205.20		5/8/2015	237677	2015-00000985	Health District Functions.EE State income taxes
	\$353.72	250626.205.20		5/8/2015	237677	2015-00000985	Health District Functions.EE State income taxes
	\$38.50	250603.205.20		5/8/2015	237677	2015-00000985	Immunization Services "93.268".EE State income taxes
	\$11.81	250613.205.20		5/8/2015	237677	2015-00000985	Injury Prevention - "93.994".EE State income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$45.24	212334.205.20		5/8/2015	237677	2015-00000985	IV-D Incentive "93.563".EE State income taxes
	\$13.00	220359.205.20		5/8/2015	237677	2015-00000985	Jail Enhancement.EE State income taxes
	\$484.97	221100.205.20		5/8/2015	237677	2015-00000985	Jail Fees Ordinance.EE State income taxes
	\$17.18	211244.205.20		5/8/2015	237677	2015-00000985	JCEF Clerk Superior Court.EE State income taxes
	\$10.26	211238.205.20		5/8/2015	237677	2015-00000985	JCEF Holbrook.EE State income taxes
	\$129.65	224228.205.20		5/8/2015	237677	2015-00000985	JIPS - Juv Intensive Prob Srvcs.EE State income taxes
	\$13.73	224233.205.20		5/8/2015	237677	2015-00000985	Juvenile Probation Fees.EE State income taxes
	\$122.28	224229.205.20		5/8/2015	237677	2015-00000985	Juvenile Standard Probation.EE State income taxes
	\$45.90	224253.205.20		5/8/2015	237677	2015-00000985	Juvenile Treatment Services.EE State income taxes
	\$7.88	211261.205.20		5/8/2015	237677	2015-00000985	Law Library.EE State income taxes
	\$156.03	261800.205.20		5/8/2015	237677	2015-00000985	Library Dist.EE State income taxes
	\$55.24	220389.205.20		5/8/2015	237677	2015-00000985	Local IGAs - Dispatch.EE State income taxes
	\$19.83	250604.205.20		5/8/2015	237677	2015-00000985	Maternal Infant Child "93.505".EE State income taxes
	\$74.77	212333.205.20		5/8/2015	237677	2015-00000985	Municipal Misdemeanor IGA.EE State income taxes

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$40.32	229460.205.20		5/8/2015	237677	2015-00000985	NC Flood Control District.EE State income taxes
	\$13.30	212329.205.20		5/8/2015	237677	2015-00000985	NCA Fac Development "16.Unknown".EE State income taxes
	\$128.85	250607.205.20		5/8/2015	237677	2015-00000985	Nutrition Network - "10.561".EE State income taxes
	\$47.80	220395.205.20		5/8/2015	237677	2015-00000985	Pawn Transaction Fees.EE State income taxes
	\$3.72	213333.205.20		5/8/2015	237677	2015-00000985	PDO Indigent Assessment Fees.EE State income taxes
	\$36.71	250649.205.20		5/8/2015	237677	2015-00000985	Population Health Policy.EE State income taxes
	\$23.87	250648.205.20		5/8/2015	237677	2015-00000985	Public Health Accreditation.EE State income taxes
	\$631.33	250600.205.20		5/8/2015	237677	2015-00000985	Public Health Service District.EE State income taxes
	\$2,903.69	230400.205.20		5/8/2015	237677	2015-00000985	Public Works.EE State income taxes
	\$44.43	210111.205.20		5/8/2015	237677	2015-00000985	Recorder's Surcharge (DS&R).EE State income taxes
	\$79.94	212316.205.20		5/8/2015	237677	2015-00000985	RICO - Anti-Racketeering.EE State income taxes
	\$62.52	250624.205.20		5/8/2015	237677	2015-00000985	Smoke Free Arizona.EE State income taxes
	\$77.96	220397.205.20		5/8/2015	237677	2015-00000985	Southwest Border HIDTA "95.001".EE State income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$485.34	223231.205.20		5/8/2015	237677	2015-00000985	State Aid Enhancement.EE State income taxes
	\$69.04	250614.205.20		5/8/2015	237677	2015-00000985	Teen Pregnancy Prevention.EE State income taxes
	\$74.34	250612.205.20		5/8/2015	237677	2015-00000985	Tobacco Use Prevention.EE State income taxes
	\$15.77	212305.205.20		5/8/2015	237677	2015-00000985	Victim's Rights.EE State income taxes
	\$7.12	220368.205.20		5/8/2015	237677	2015-00000985	Victim's Rights.EE State income taxes
	\$27.44	230401.205.20		5/8/2015	237677	2015-00000985	Waste Tire Disposal Program.EE State income taxes
	\$49.65	250642.205.20		5/8/2015	237677	2015-00000985	Whiteriver Oral Health.EE State income taxes
	\$150.88	251684.205.20		5/8/2015	237677	2015-00000985	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE State income taxes
	\$45.65	251683.205.20		5/8/2015	237677	2015-00000985	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE State income taxes
	\$121.82	250606.205.20		5/8/2015	237677	2015-00000985	Women Infant & Children "10.557".EE State income taxes
	\$4.32	110101.205.20		5/15/2015	237701	2015-00001018	General Fund.EE State income taxes
	\$16.49	110123.205.20		5/19/2015	237706	2015-00001026	Commissary/Phone Fund.EE State income taxes
	\$92.99	223276.205.20		5/22/2015	237729	2015-00001047	Adult Probation Fees.EE State income taxes

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$247.47	223230.205.20		5/22/2015	237729	2015-00001047	AIPS - Adult Intensive Prob Svc.EE State income taxes
	\$18.61	211225.205.20		5/22/2015	237729	2015-00001047	Aztec Field Trainer.EE State income taxes
	\$140.22	250602.205.20		5/22/2015	237729	2015-00001047	Bio-Terrorism - "93.069".EE State income taxes
	\$37.78	220357.205.20		5/22/2015	237729	2015-00001047	Boating Safety.EE State income taxes
	\$88.13	212315.205.20		5/22/2015	237729	2015-00001047	Byrne Drug Enforc - "16.738".EE State income taxes
	\$25.69	250644.205.20		5/22/2015	237729	2015-00001047	Child Care Health Consultant .EE State income taxes
	\$402.20	212309.205.20		5/22/2015	237729	2015-00001047	Child Support IV-D - "93.563".EE State income taxes
	\$14.95	211235.205.20		5/22/2015	237729	2015-00001047	Child Support Visitation.EE State income taxes
	\$162.97	212311.205.20		5/22/2015	237729	2015-00001047	CJEF - Criminal Justice Enhncmnt.EE State income taxes
	\$18.64	211262.205.20		5/22/2015	237729	2015-00001047	Clerk Document Storage Retrieval.EE State income taxes
	\$71.00	110123.205.20		5/22/2015	237729	2015-00001047	Commissary/Phone Fund.EE State income taxes
	\$6.87	223237.205.20		5/22/2015	237729	2015-00001047	Community Punishment Program.EE State income taxes
	\$48.91	211226.205.20		5/22/2015	237729	2015-00001047	Conciliation Court Fees.EE State income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$218.35	211298.205.20		5/22/2015	237729	2015-00001047	County JP Ordinance.EE State income taxes
	\$15.77	211260.205.20		5/22/2015	237729	2015-00001047	Court Improvements.EE State income taxes
	\$21.47	224254.205.20		5/22/2015	237729	2015-00001047	Diversion Consequences.EE State income taxes
	\$133.68	224227.205.20		5/22/2015	237729	2015-00001047	Diversion Intake.EE State income taxes
	\$59.53	212314.205.20		5/22/2015	237729	2015-00001047	DPS VOCA Victim Asst - "16.575".EE State income taxes
	\$38.84	211224.205.20		5/22/2015	237729	2015-00001047	Drug Court.EE State income taxes
	\$43.60	220360.205.20		5/22/2015	237729	2015-00001047	Drug Enforcement - "16.738".EE State income taxes
	\$8.19	211315.205.20		5/22/2015	237729	2015-00001047	Drug Enforcement.EE State income taxes
	\$83.75	280465.205.20		5/22/2015	237729	2015-00001047	Eastern AZ Counties Org - ECO.EE State income taxes
	\$192.44	227432.205.20		5/22/2015	237729	2015-00001047	Emergency Mgmt CFDA "97.042".EE State income taxes
	\$4.64	220398.205.20		5/22/2015	237729	2015-00001047	False Alarm Fees.EE State income taxes
	\$23.13	110103.205.20		5/22/2015	237729	2015-00001047	Federal Contract Inmates.EE State income taxes
	\$16.34	250640.205.20		5/22/2015	237729	2015-00001047	Fluoride Varnish.EE State income taxes
	\$33.99	250647.205.20		5/22/2015	237729	2015-00001047	FTF - NN Oral Health Program.EE State income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$60.04	250646.205.20		5/22/2015	237729	2015-00001047	FTF - Nutrition and Obesity Prev.EE State income taxes
	\$44.23	261825.205.20		5/22/2015	237729	2015-00001047	FTF Early Childhood - State.EE State income taxes
	\$10.49	212212.205.20		5/22/2015	237729	2015-00001047	FTG Local - County Attorney.EE State income taxes
	\$17.38	213213.205.20		5/22/2015	237729	2015-00001047	FTG Local - Public Defender.EE State income taxes
	\$108.59	211201.205.20		5/22/2015	237729	2015-00001047	FTG State - Superior Courts.EE State income taxes
	\$15,254.19	110101.205.20		5/22/2015	237729	2015-00001047	General Fund.EE State income taxes
	\$6.94	220410.205.20		5/22/2015	237729	2015-00001047	GOHS - Step "20.600".EE State income taxes
	\$402.68	250626.205.20		5/22/2015	237729	2015-00001047	Health District Functions.EE State income taxes
	\$3.16	220403.205.20		5/22/2015	237729	2015-00001047	HIDTA - Dom Hwy Enfrmnt "95.001".EE State income taxes
	\$38.63	250603.205.20		5/22/2015	237729	2015-00001047	Immunization Services "93.268".EE State income taxes
	\$11.82	250613.205.20		5/22/2015	237729	2015-00001047	Injury Prevention - "93.994".EE State income taxes
	\$45.35	212334.205.20		5/22/2015	237729	2015-00001047	IV-D Incentive "93.563".EE State income taxes
	\$475.43	221100.205.20		5/22/2015	237729	2015-00001047	Jail Fees Ordinance.EE State income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.18	211244.205.20		5/22/2015	237729	2015-00001047	JCEF Clerk Superior Court.EE State income taxes
	\$10.26	211238.205.20		5/22/2015	237729	2015-00001047	JCEF Holbrook.EE State income taxes
	\$130.93	224228.205.20		5/22/2015	237729	2015-00001047	JIPS - Juv Intensive Prob Srvcs.EE State income taxes
	\$13.76	224233.205.20		5/22/2015	237729	2015-00001047	Juvenile Probation Fees.EE State income taxes
	\$122.46	224229.205.20		5/22/2015	237729	2015-00001047	Juvenile Standard Probation.EE State income taxes
	\$46.00	224253.205.20		5/22/2015	237729	2015-00001047	Juvenile Treatment Services.EE State income taxes
	\$7.88	211261.205.20		5/22/2015	237729	2015-00001047	Law Library.EE State income taxes
	\$156.34	261800.205.20		5/22/2015	237729	2015-00001047	Library Dist.EE State income taxes
	\$59.70	220389.205.20		5/22/2015	237729	2015-00001047	Local IGAs - Dispatch.EE State income taxes
	\$19.87	250604.205.20		5/22/2015	237729	2015-00001047	Maternal Infant Child "93.505".EE State income taxes
	\$74.94	212333.205.20		5/22/2015	237729	2015-00001047	Municipal Misdemeanor IGA.EE State income taxes
	\$41.52	229460.205.20		5/22/2015	237729	2015-00001047	NC Flood Control District.EE State income taxes
	\$13.30	212329.205.20		5/22/2015	237729	2015-00001047	NCA Fac Development "16.Unknown".EE State income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$105.02	250607.205.20		5/22/2015	237729	2015-00001047	Nutrition Network - "10.561".EE State income taxes
	\$40.74	220395.205.20		5/22/2015	237729	2015-00001047	Pawn Transaction Fees.EE State income taxes
	\$36.71	250649.205.20		5/22/2015	237729	2015-00001047	Population Health Policy.EE State income taxes
	\$23.87	250648.205.20		5/22/2015	237729	2015-00001047	Public Health Accreditation.EE State income taxes
	\$619.68	250600.205.20		5/22/2015	237729	2015-00001047	Public Health Service District.EE State income taxes
	\$2,919.92	230400.205.20		5/22/2015	237729	2015-00001047	Public Works.EE State income taxes
	\$44.56	210111.205.20		5/22/2015	237729	2015-00001047	Recorder's Surcharge (DS&R).EE State income taxes
	\$27.88	212316.205.20		5/22/2015	237729	2015-00001047	RICO - Anti-Racketeering.EE State income taxes
	\$58.85	250624.205.20		5/22/2015	237729	2015-00001047	Smoke Free Arizona.EE State income taxes
	\$78.64	220397.205.20		5/22/2015	237729	2015-00001047	Southwest Border HIDTA "95.001".EE State income taxes
	\$486.03	223231.205.20		5/22/2015	237729	2015-00001047	State Aid Enhancement.EE State income taxes
	\$66.14	250614.205.20		5/22/2015	237729	2015-00001047	Teen Pregnancy Prevention.EE State income taxes
	\$74.47	250612.205.20		5/22/2015	237729	2015-00001047	Tobacco Use Prevention.EE State income taxes

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.80	212305.205.20		5/22/2015	237729	2015-00001047	Victim's Rights.EE State income taxes
	\$7.10	220368.205.20		5/22/2015	237729	2015-00001047	Victim's Rights.EE State income taxes
	\$27.55	230401.205.20		5/22/2015	237729	2015-00001047	Waste Tire Disposal Program.EE State income taxes
	\$28.68	250642.205.20		5/22/2015	237729	2015-00001047	Whiteriver Oral Health.EE State income taxes
	\$175.13	251684.205.20		5/22/2015	237729	2015-00001047	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE State income taxes
	\$36.99	251683.205.20		5/22/2015	237729	2015-00001047	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE State income taxes
	\$121.06	250606.205.20		5/22/2015	237729	2015-00001047	Women Infant & Children "10.557".EE State income taxes
	\$41.56	250600.205.20		5/26/2015	237752	2015-00001071	Public Health Service District.EE State income taxes
NAVAJO COUNTY ASRS LTD	\$3,202.10						
	\$0.13	250612.205.41		5/8/2015	237679	2015-00000987	Tobacco Use Prevention.EE Arizona state retiremnt - LTD
	\$0.13	250612.204.31		5/8/2015	237679	2015-00000987	Tobacco Use Prevention.ER Arizona state retiremnt - LTD
	\$5.27	223230.205.41		5/8/2015	237679	2015-00000987	AIPS - Adult Intensive Prob Svc.EE Arizona state retiremnt - LTD
	\$0.89	211225.205.41		5/8/2015	237679	2015-00000987	Aztec Field Trainer.EE Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.03	250602.205.41		5/8/2015	237679	2015-00000987	Bio-Terrorism - "93.069".EE Arizona state retiremnt - LTD
	\$5.01	212315.205.41		5/8/2015	237679	2015-00000987	Byrne Drug Enforc - "16.738".EE Arizona state retiremnt - LTD
	\$1.67	211232.205.41		5/8/2015	237679	2015-00000987	CASA.EE Arizona state retiremnt - LTD
	\$2.89	250644.205.41		5/8/2015	237679	2015-00000987	Child Care Health Consultant .EE Arizona state retiremnt - LTD
	\$17.15	212309.205.41		5/8/2015	237679	2015-00000987	Child Support IV-D - "93.563".EE Arizona state retiremnt - LTD
	\$0.98	211235.205.41		5/8/2015	237679	2015-00000987	Child Support Visitation.EE Arizona state retiremnt - LTD
	\$6.12	212311.205.41		5/8/2015	237679	2015-00000987	CJEF - Criminal Justice Enhncmnt.EE Arizona state retiremnt - LTD
	\$0.77	211262.205.41		5/8/2015	237679	2015-00000987	Clerk Document Storage Retrieval.EE Arizona state retiremnt - LTD
	\$4.98	110123.205.41		5/8/2015	237679	2015-00000987	Commissary/Phone Fund.EE Arizona state retiremnt - LTD
	\$1.76	211226.205.41		5/8/2015	237679	2015-00000987	Conciliation Court Fees.EE Arizona state retiremnt - LTD
	\$10.57	211298.205.41		5/8/2015	237679	2015-00000987	County JP Ordinance.EE Arizona state retiremnt - LTD
	\$0.79	211260.205.41		5/8/2015	237679	2015-00000987	Court Improvements.EE Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.80	224254.205.41		5/8/2015	237679	2015-00000987	Diversion Consequences.EE Arizona state retiremnt - LTD
	\$2.46	224227.205.41		5/8/2015	237679	2015-00000987	Diversion Intake.EE Arizona state retiremnt - LTD
	\$1.70	212314.205.41		5/8/2015	237679	2015-00000987	DPS VOCA Victim Asst - "16.575".EE Arizona state retiremnt - LTD
	\$1.11	211224.205.41		5/8/2015	237679	2015-00000987	Drug Court.EE Arizona state retiremnt - LTD
	\$1.52	211315.205.41		5/8/2015	237679	2015-00000987	Drug Enforcement.EE Arizona state retiremnt - LTD
	\$4.55	280465.205.41		5/8/2015	237679	2015-00000987	Eastern AZ Counties Org - ECO.EE Arizona state retiremnt - LTD
	\$7.49	227432.205.41		5/8/2015	237679	2015-00000987	Emergency Mgmt CFDA "97.042".EE Arizona state retiremnt - LTD
	\$0.09	212202.205.41		5/8/2015	237679	2015-00000987	Family Advocacy Center.EE Arizona state retiremnt - LTD
	\$2.40	250640.205.41		5/8/2015	237679	2015-00000987	Fluoride Varnish.EE Arizona state retiremnt - LTD
	\$3.79	250647.205.41		5/8/2015	237679	2015-00000987	FTF - NN Oral Health Program.EE Arizona state retiremnt - LTD
	\$5.01	250646.205.41		5/8/2015	237679	2015-00000987	FTF - Nutrition and Obesity Prev.EE Arizona state retiremnt - LTD
	\$1.57	261825.205.41		5/8/2015	237679	2015-00000987	FTF Early Childhood - State.EE Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.20	212212.205.41		5/8/2015	237679	2015-00000987	FTG Local - County Attorney.EE Arizona state retiremnt - LTD
	\$0.57	213213.205.41		5/8/2015	237679	2015-00000987	FTG Local - Public Defender.EE Arizona state retiremnt - LTD
	\$4.30	211201.205.41		5/8/2015	237679	2015-00000987	FTG State - Superior Courts.EE Arizona state retiremnt - LTD
	\$436.09	110101.205.41		5/8/2015	237679	2015-00000987	General Fund.EE Arizona state retiremnt - LTD
	\$1.30	250626.205.41		5/8/2015	237679	2015-00000987	Health District Functions.EE Arizona state retiremnt - LTD
	\$14.92	250626.205.41		5/8/2015	237679	2015-00000987	Health District Functions.EE Arizona state retiremnt - LTD
	\$1.32	250603.205.41		5/8/2015	237679	2015-00000987	Immunization Services "93.268".EE Arizona state retiremnt - LTD
	\$1.51	250613.205.41		5/8/2015	237679	2015-00000987	Injury Prevention - "93.994".EE Arizona state retiremnt - LTD
	\$1.75	212334.205.41		5/8/2015	237679	2015-00000987	IV-D Incentive "93.563".EE Arizona state retiremnt - LTD
	\$0.06	220359.205.41		5/8/2015	237679	2015-00000987	Jail Enhancement.EE Arizona state retiremnt - LTD
	\$10.92	221100.205.41		5/8/2015	237679	2015-00000987	Jail Fees Ordinance.EE Arizona state retiremnt - LTD
	\$0.69	211244.205.41		5/8/2015	237679	2015-00000987	JCEF Clerk Superior Court.EE Arizona state retiremnt - LTD
	\$2.86	224228.205.41		5/8/2015	237679	2015-00000987	JIPS - Juv Intensive Prob Srvc.EE Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.10	224233.205.41		5/8/2015	237679	2015-00000987	Juvenile Probation Fees.EE Arizona state retiremnt - LTD
	\$0.40	211261.205.41		5/8/2015	237679	2015-00000987	Law Library.EE Arizona state retiremnt - LTD
	\$6.45	261800.205.41		5/8/2015	237679	2015-00000987	Library Dist.EE Arizona state retiremnt - LTD
	\$1.91	220389.205.41		5/8/2015	237679	2015-00000987	Local IGAs - Dispatch.EE Arizona state retiremnt - LTD
	\$1.89	250604.205.41		5/8/2015	237679	2015-00000987	Maternal Infant Child "93.505".EE Arizona state retiremnt - LTD
	\$3.11	212333.205.41		5/8/2015	237679	2015-00000987	Municipal Misdemeanor IGA.EE Arizona state retiremnt - LTD
	\$2.10	229460.205.41		5/8/2015	237679	2015-00000987	NC Flood Control District.EE Arizona state retiremnt - LTD
	\$0.68	212329.205.41		5/8/2015	237679	2015-00000987	NCA Fac Development "16.Unknown".EE Arizona state retiremnt - LTD
	\$7.59	250607.205.41		5/8/2015	237679	2015-00000987	Nutrition Network - "10.561".EE Arizona state retiremnt - LTD
	\$0.16	213333.205.41		5/8/2015	237679	2015-00000987	PDO Indigent Assessment Fees.EE Arizona state retiremnt - LTD
	\$1.38	250649.205.41		5/8/2015	237679	2015-00000987	Population Health Policy.EE Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.90	250648.205.41		5/8/2015	237679	2015-00000987	Public Health Accreditation.EE Arizona state retiremnt - LTD
	\$26.24	250600.205.41		5/8/2015	237679	2015-00000987	Public Health Service District.EE Arizona state retiremnt - LTD
	\$130.70	230400.205.41		5/8/2015	237679	2015-00000987	Public Works.EE Arizona state retiremnt - LTD
	\$1.49	210111.205.41		5/8/2015	237679	2015-00000987	Recorder's Surcharge (DS&R).EE Arizona state retiremnt - LTD
	\$1.35	212316.205.41		5/8/2015	237679	2015-00000987	RICO - Anti-Racketeering.EE Arizona state retiremnt - LTD
	\$2.27	250624.205.41		5/8/2015	237679	2015-00000987	Smoke Free Arizona.EE Arizona state retiremnt - LTD
	\$3.07	220397.205.41		5/8/2015	237679	2015-00000987	Southwest Border HIDTA "95.001".EE Arizona state retiremnt - LTD
	\$4.47	223231.205.41		5/8/2015	237679	2015-00000987	State Aid Enhancement.EE Arizona state retiremnt - LTD
	\$2.96	250614.205.41		5/8/2015	237679	2015-00000987	Teen Pregnancy Prevention.EE Arizona state retiremnt - LTD
	\$2.94	250612.205.41		5/8/2015	237679	2015-00000987	Tobacco Use Prevention.EE Arizona state retiremnt - LTD
	\$1.15	212308.205.41		5/8/2015	237679	2015-00000987	Victim Assistance.EE Arizona state retiremnt - LTD

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.24	212305.205.41		5/8/2015	237679	2015-00000987	Victim's Rights.EE Arizona state retiremnt - LTD
	\$0.56	220368.205.41		5/8/2015	237679	2015-00000987	Victim's Rights.EE Arizona state retiremnt - LTD
	\$1.06	230401.205.41		5/8/2015	237679	2015-00000987	Waste Tire Disposal Program.EE Arizona state retiremnt - LTD
	\$2.36	250642.205.41		5/8/2015	237679	2015-00000987	Whiteriver Oral Health.EE Arizona state retiremnt - LTD
	\$7.57	251684.205.41		5/8/2015	237679	2015-00000987	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Arizona state retiremnt - LTD
	\$2.85	251683.205.41		5/8/2015	237679	2015-00000987	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Arizona state retiremnt - LTD
	\$8.24	250606.205.41		5/8/2015	237679	2015-00000987	Women Infant & Children "10.557".EE Arizona state retiremnt - LTD
	\$5.27	223230.204.31		5/8/2015	237679	2015-00000987	AIPS - Adult Intensive Prob Svc.ER Arizona state retiremnt - LTD
	\$0.89	211225.204.31		5/8/2015	237679	2015-00000987	Aztec Field Trainer.ER Arizona state retiremnt - LTD
	\$5.03	250602.204.31		5/8/2015	237679	2015-00000987	Bio-Terrorism - "93.069".ER Arizona state retiremnt - LTD
	\$5.01	212315.204.31		5/8/2015	237679	2015-00000987	Byrne Drug Enforc - "16.738".ER Arizona state retiremnt - LTD
	\$1.67	211232.204.31		5/8/2015	237679	2015-00000987	CASA.ER Arizona state retiremnt - LTD

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.89	250644.204.31		5/8/2015	237679	2015-00000987	Child Care Health Consultant .ER Arizona state retiremnt - LTD
	\$17.15	212309.204.31		5/8/2015	237679	2015-00000987	Child Support IV-D - "93.563".ER Arizona state retiremnt - LTD
	\$0.99	211235.204.31		5/8/2015	237679	2015-00000987	Child Support Visitation.ER Arizona state retiremnt - LTD
	\$6.12	212311.204.31		5/8/2015	237679	2015-00000987	CJEF - Criminal Justice Enhncmnt.ER Arizona state retiremnt - LTD
	\$0.77	211262.204.31		5/8/2015	237679	2015-00000987	Clerk Document Storage Retrieval.ER Arizona state retiremnt - LTD
	\$4.98	110123.204.31		5/8/2015	237679	2015-00000987	Commissary/Phone Fund.ER Arizona state retiremnt - LTD
	\$1.76	211226.204.31		5/8/2015	237679	2015-00000987	Conciliation Court Fees.ER Arizona state retiremnt - LTD
	\$10.57	211298.204.31		5/8/2015	237679	2015-00000987	County JP Ordinance.ER Arizona state retiremnt - LTD
	\$0.79	211260.204.31		5/8/2015	237679	2015-00000987	Court Improvements.ER Arizona state retiremnt - LTD
	\$1.80	224254.204.31		5/8/2015	237679	2015-00000987	Diversion Consequences.ER Arizona state retiremnt - LTD
	\$2.46	224227.204.31		5/8/2015	237679	2015-00000987	Diversion Intake.ER Arizona state retiremnt - LTD

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.70	212314.204.31		5/8/2015	237679	2015-00000987	DPS VOCA Victim Asst - "16.575".ER Arizona state retiremnt - LTD
	\$1.11	211224.204.31		5/8/2015	237679	2015-00000987	Drug Court.ER Arizona state retiremnt - LTD
	\$1.52	211315.204.31		5/8/2015	237679	2015-00000987	Drug Enforcement.ER Arizona state retiremnt - LTD
	\$4.55	280465.204.31		5/8/2015	237679	2015-00000987	Eastern AZ Counties Org - ECO.ER Arizona state retiremnt - LTD
	\$7.49	227432.204.31		5/8/2015	237679	2015-00000987	Emergency Mgmt CFDA "97.042".ER Arizona state retiremnt - LTD
	\$0.09	212202.204.31		5/8/2015	237679	2015-00000987	Family Advocacy Center.ER Arizona state retiremnt - LTD
	\$2.40	250640.204.31		5/8/2015	237679	2015-00000987	Fluoride Varnish.ER Arizona state retiremnt - LTD
	\$3.79	250647.204.31		5/8/2015	237679	2015-00000987	FTF - NN Oral Health Program.ER Arizona state retiremnt - LTD
	\$5.01	250646.204.31		5/8/2015	237679	2015-00000987	FTF - Nutrition and Obesity Prev.ER Arizona state retiremnt - LTD
	\$1.57	261825.204.31		5/8/2015	237679	2015-00000987	FTF Early Childhood - State.ER Arizona state retiremnt - LTD
	\$1.20	212212.204.31		5/8/2015	237679	2015-00000987	FTG Local - County Attorney.ER Arizona state retiremnt - LTD
	\$0.57	213213.204.31		5/8/2015	237679	2015-00000987	FTG Local - Public Defender.ER Arizona state retiremnt - LTD

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.30	211201.204.31		5/8/2015	237679	2015-00000987	FTG State - Superior Courts.ER Arizona state retiremnt - LTD
	\$436.08	110101.204.31		5/8/2015	237679	2015-00000987	General Fund.ER Arizona state retiremnt - LTD
	\$1.30	250626.204.31		5/8/2015	237679	2015-00000987	Health District Functions.ER Arizona state retiremnt - LTD
	\$14.92	250626.204.31		5/8/2015	237679	2015-00000987	Health District Functions.ER Arizona state retiremnt - LTD
	\$1.32	250603.204.31		5/8/2015	237679	2015-00000987	Immunization Services "93.268".ER Arizona state retiremnt - LTD
	\$1.51	250613.204.31		5/8/2015	237679	2015-00000987	Injury Prevention - "93.994".ER Arizona state retiremnt - LTD
	\$1.75	212334.204.31		5/8/2015	237679	2015-00000987	IV-D Incentive "93.563".ER Arizona state retiremnt - LTD
	\$0.06	220359.204.31		5/8/2015	237679	2015-00000987	Jail Enhancement.ER Arizona state retiremnt - LTD
	\$10.92	221100.204.31		5/8/2015	237679	2015-00000987	Jail Fees Ordinance.ER Arizona state retiremnt - LTD
	\$0.69	211244.204.31		5/8/2015	237679	2015-00000987	JCEF Clerk Superior Court.ER Arizona state retiremnt - LTD
	\$2.86	224228.204.31		5/8/2015	237679	2015-00000987	JIPS - Juv Intensive Prob Srvc.ER Arizona state retiremnt - LTD
	\$1.10	224233.204.31		5/8/2015	237679	2015-00000987	Juvenile Probation Fees.ER Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.40	211261.204.31		5/8/2015	237679	2015-00000987	Law Library.ER Arizona state retiremnt - LTD
	\$6.45	261800.204.31		5/8/2015	237679	2015-00000987	Library Dist.ER Arizona state retiremnt - LTD
	\$1.91	220389.204.31		5/8/2015	237679	2015-00000987	Local IGAs - Dispatch.ER Arizona state retiremnt - LTD
	\$1.89	250604.204.31		5/8/2015	237679	2015-00000987	Maternal Infant Child "93.505".ER Arizona state retiremnt - LTD
	\$3.11	212333.204.31		5/8/2015	237679	2015-00000987	Municipal Misdemeanor IGA.ER Arizona state retiremnt - LTD
	\$2.10	229460.204.31		5/8/2015	237679	2015-00000987	NC Flood Control District.ER Arizona state retiremnt - LTD
	\$0.68	212329.204.31		5/8/2015	237679	2015-00000987	NCA Fac Development "16.Unknown".ER Arizona state retiremnt - LTD
	\$7.59	250607.204.31		5/8/2015	237679	2015-00000987	Nutrition Network - "10.561".ER Arizona state retiremnt - LTD
	\$0.16	213333.204.31		5/8/2015	237679	2015-00000987	PDO Indigent Assessment Fees.ER Arizona state retiremnt - LTD
	\$1.38	250649.204.31		5/8/2015	237679	2015-00000987	Population Health Policy.ER Arizona state retiremnt - LTD
	\$0.90	250648.204.31		5/8/2015	237679	2015-00000987	Public Health Accreditation.ER Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$26.24	250600.204.31		5/8/2015	237679	2015-00000987	Public Health Service District.ER Arizona state retiremnt - LTD
	\$130.70	230400.204.31		5/8/2015	237679	2015-00000987	Public Works.ER Arizona state retiremnt - LTD
	\$1.49	210111.204.31		5/8/2015	237679	2015-00000987	Recorder's Surcharge (DS&R).ER Arizona state retiremnt - LTD
	\$1.35	212316.204.31		5/8/2015	237679	2015-00000987	RICO - Anti-Racketeering.ER Arizona state retiremnt - LTD
	\$2.27	250624.204.31		5/8/2015	237679	2015-00000987	Smoke Free Arizona.ER Arizona state retiremnt - LTD
	\$3.07	220397.204.31		5/8/2015	237679	2015-00000987	Southwest Border HIDTA "95.001".ER Arizona state retiremnt - LTD
	\$4.47	223231.204.31		5/8/2015	237679	2015-00000987	State Aid Enhancement.ER Arizona state retiremnt - LTD
	\$2.96	250614.204.31		5/8/2015	237679	2015-00000987	Teen Pregnancy Prevention.ER Arizona state retiremnt - LTD
	\$2.94	250612.204.31		5/8/2015	237679	2015-00000987	Tobacco Use Prevention.ER Arizona state retiremnt - LTD
	\$1.15	212308.204.31		5/8/2015	237679	2015-00000987	Victim Assistance.ER Arizona state retiremnt - LTD
	\$1.24	212305.204.31		5/8/2015	237679	2015-00000987	Victim's Rights.ER Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.56	220368.204.31		5/8/2015	237679	2015-00000987	Victim's Rights.ER Arizona state retiremnt - LTD
	\$1.06	230401.204.31		5/8/2015	237679	2015-00000987	Waste Tire Disposal Program.ER Arizona state retiremnt - LTD
	\$2.36	250642.204.31		5/8/2015	237679	2015-00000987	Whiteriver Oral Health.ER Arizona state retiremnt - LTD
	\$7.57	251684.204.31		5/8/2015	237679	2015-00000987	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retiremnt - LTD
	\$2.85	251683.204.31		5/8/2015	237679	2015-00000987	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retiremnt - LTD
	\$8.24	250606.204.31		5/8/2015	237679	2015-00000987	Women Infant & Children "10.557".ER Arizona state retiremnt - LTD
	\$0.79	110123.205.41		5/22/2015	237731	2015-00001049	Commissary/Phone Fund.EE Arizona state retiremnt - LTD
	\$0.79	110123.204.31		5/22/2015	237731	2015-00001049	Commissary/Phone Fund.ER Arizona state retiremnt - LTD
	\$3.62	223230.205.41		5/22/2015	237731	2015-00001049	AIPS - Adult Intensive Prob Svc.EE Arizona state retiremnt - LTD
	\$0.89	211225.205.41		5/22/2015	237731	2015-00001049	Aztec Field Trainer.EE Arizona state retiremnt - LTD
	\$7.31	250602.205.41		5/22/2015	237731	2015-00001049	Bio-Terrorism - "93.069".EE Arizona state retiremnt - LTD
	\$4.95	212315.205.41		5/22/2015	237731	2015-00001049	Byrne Drug Enforc - "16.738".EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.67	211232.205.41		5/22/2015	237731	2015-00001049	CASA.EE Arizona state retiremnt - LTD
	\$2.77	250644.205.41		5/22/2015	237731	2015-00001049	Child Care Health Consultant .EE Arizona state retiremnt - LTD
	\$17.17	212309.205.41		5/22/2015	237731	2015-00001049	Child Support IV-D - "93.563".EE Arizona state retiremnt - LTD
	\$0.98	211235.205.41		5/22/2015	237731	2015-00001049	Child Support Visitation.EE Arizona state retiremnt - LTD
	\$6.07	212311.205.41		5/22/2015	237731	2015-00001049	CJEF - Criminal Justice Enhncmnt.EE Arizona state retiremnt - LTD
	\$0.77	211262.205.41		5/22/2015	237731	2015-00001049	Clerk Document Storage Retrieval.EE Arizona state retiremnt - LTD
	\$3.56	110123.205.41		5/22/2015	237731	2015-00001049	Commissary/Phone Fund.EE Arizona state retiremnt - LTD
	\$1.77	211226.205.41		5/22/2015	237731	2015-00001049	Conciliation Court Fees.EE Arizona state retiremnt - LTD
	\$10.58	211298.205.41		5/22/2015	237731	2015-00001049	County JP Ordinance.EE Arizona state retiremnt - LTD
	\$0.79	211260.205.41		5/22/2015	237731	2015-00001049	Court Improvements.EE Arizona state retiremnt - LTD
	\$1.80	224254.205.41		5/22/2015	237731	2015-00001049	Diversion Consequences.EE Arizona state retiremnt - LTD
	\$2.47	224227.205.41		5/22/2015	237731	2015-00001049	Diversion Intake.EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.70	212314.205.41		5/22/2015	237731	2015-00001049	DPS VOCA Victim Asst - "16.575".EE Arizona state retiremnt - LTD
	\$1.11	211224.205.41		5/22/2015	237731	2015-00001049	Drug Court.EE Arizona state retiremnt - LTD
	\$1.51	211315.205.41		5/22/2015	237731	2015-00001049	Drug Enforcement.EE Arizona state retiremnt - LTD
	\$4.43	280465.205.41		5/22/2015	237731	2015-00001049	Eastern AZ Counties Org - ECO.EE Arizona state retiremnt - LTD
	\$7.31	227432.205.41		5/22/2015	237731	2015-00001049	Emergency Mgmt CFDA "97.042".EE Arizona state retiremnt - LTD
	\$1.26	250640.205.41		5/22/2015	237731	2015-00001049	Fluoride Varnish.EE Arizona state retiremnt - LTD
	\$3.62	250647.205.41		5/22/2015	237731	2015-00001049	FTF - NN Oral Health Program.EE Arizona state retiremnt - LTD
	\$4.81	250646.205.41		5/22/2015	237731	2015-00001049	FTF - Nutrition and Obesity Prev.EE Arizona state retiremnt - LTD
	\$1.48	261825.205.41		5/22/2015	237731	2015-00001049	FTF Early Childhood - State.EE Arizona state retiremnt - LTD
	\$1.20	212212.205.41		5/22/2015	237731	2015-00001049	FTG Local - County Attorney.EE Arizona state retiremnt - LTD
	\$0.56	213213.205.41		5/22/2015	237731	2015-00001049	FTG Local - Public Defender.EE Arizona state retiremnt - LTD
	\$4.61	211201.205.41		5/22/2015	237731	2015-00001049	FTG State - Superior Courts.EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$432.60	110101.205.41		5/22/2015	237731	2015-00001049	General Fund.EE Arizona state retiremnt - LTD
	\$17.29	250626.205.41		5/22/2015	237731	2015-00001049	Health District Functions.EE Arizona state retiremnt - LTD
	\$1.32	250603.205.41		5/22/2015	237731	2015-00001049	Immunization Services "93.268".EE Arizona state retiremnt - LTD
	\$1.51	250613.205.41		5/22/2015	237731	2015-00001049	Injury Prevention - "93.994".EE Arizona state retiremnt - LTD
	\$1.76	212334.205.41		5/22/2015	237731	2015-00001049	IV-D Incentive "93.563".EE Arizona state retiremnt - LTD
	\$10.39	221100.205.41		5/22/2015	237731	2015-00001049	Jail Fees Ordinance.EE Arizona state retiremnt - LTD
	\$0.69	211244.205.41		5/22/2015	237731	2015-00001049	JCEF Clerk Superior Court.EE Arizona state retiremnt - LTD
	\$2.86	224228.205.41		5/22/2015	237731	2015-00001049	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retiremnt - LTD
	\$1.10	224233.205.41		5/22/2015	237731	2015-00001049	Juvenile Probation Fees.EE Arizona state retiremnt - LTD
	\$0.40	211261.205.41		5/22/2015	237731	2015-00001049	Law Library.EE Arizona state retiremnt - LTD
	\$6.45	261800.205.41		5/22/2015	237731	2015-00001049	Library Dist.EE Arizona state retiremnt - LTD
	\$2.06	220389.205.41		5/22/2015	237731	2015-00001049	Local IGAs - Dispatch.EE Arizona state retiremnt - LTD
	\$1.89	250604.205.41		5/22/2015	237731	2015-00001049	Maternal Infant Child "93.505".EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.13	212333.205.41		5/22/2015	237731	2015-00001049	Municipal Misdemeanor IGA.EE Arizona state retiremnt - LTD
	\$2.16	229460.205.41		5/22/2015	237731	2015-00001049	NC Flood Control District.EE Arizona state retiremnt - LTD
	\$0.68	212329.205.41		5/22/2015	237731	2015-00001049	NCA Fac Development "16.Unknown".EE Arizona state retiremnt - LTD
	\$6.37	250607.205.41		5/22/2015	237731	2015-00001049	Nutrition Network - "10.561".EE Arizona state retiremnt - LTD
	\$1.38	250649.205.41		5/22/2015	237731	2015-00001049	Population Health Policy.EE Arizona state retiremnt - LTD
	\$0.90	250648.205.41		5/22/2015	237731	2015-00001049	Public Health Accreditation.EE Arizona state retiremnt - LTD
	\$26.06	250600.205.41		5/22/2015	237731	2015-00001049	Public Health Service District.EE Arizona state retiremnt - LTD
	\$130.92	230400.205.41		5/22/2015	237731	2015-00001049	Public Works.EE Arizona state retiremnt - LTD
	\$1.49	210111.205.41		5/22/2015	237731	2015-00001049	Recorder's Surcharge (DS&R).EE Arizona state retiremnt - LTD
	\$1.11	212316.205.41		5/22/2015	237731	2015-00001049	RICO - Anti-Racketeering.EE Arizona state retiremnt - LTD
	\$2.15	250624.205.41		5/22/2015	237731	2015-00001049	Smoke Free Arizona.EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.07	220397.205.41		5/22/2015	237731	2015-00001049	Southwest Border HIDTA "95.001".EE Arizona state retiremnt - LTD
	\$5.47	223231.205.41		5/22/2015	237731	2015-00001049	State Aid Enhancement.EE Arizona state retiremnt - LTD
	\$2.96	250614.205.41		5/22/2015	237731	2015-00001049	Teen Pregnancy Prevention.EE Arizona state retiremnt - LTD
	\$2.94	250612.205.41		5/22/2015	237731	2015-00001049	Tobacco Use Prevention.EE Arizona state retiremnt - LTD
	\$1.16	212308.205.41		5/22/2015	237731	2015-00001049	Victim Assistance.EE Arizona state retiremnt - LTD
	\$1.24	212305.205.41		5/22/2015	237731	2015-00001049	Victim's Rights.EE Arizona state retiremnt - LTD
	\$0.55	220368.205.41		5/22/2015	237731	2015-00001049	Victim's Rights.EE Arizona state retiremnt - LTD
	\$1.07	230401.205.41		5/22/2015	237731	2015-00001049	Waste Tire Disposal Program.EE Arizona state retiremnt - LTD
	\$1.23	250642.205.41		5/22/2015	237731	2015-00001049	Whiteriver Oral Health.EE Arizona state retiremnt - LTD
	\$9.56	251684.205.41		5/22/2015	237731	2015-00001049	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Arizona state retiremnt - LTD
	\$2.31	251683.205.41		5/22/2015	237731	2015-00001049	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$8.08	250606.205.41		5/22/2015	237731	2015-00001049	Women Infant & Children "10.557".EE Arizona state retiremnt - LTD
	\$3.62	223230.204.31		5/22/2015	237731	2015-00001049	AIPS - Adult Intensive Prob Svc.ER Arizona state retiremnt - LTD
	\$0.89	211225.204.31		5/22/2015	237731	2015-00001049	Aztec Field Trainer.ER Arizona state retiremnt - LTD
	\$7.31	250602.204.31		5/22/2015	237731	2015-00001049	Bio-Terrorism - "93.069".ER Arizona state retiremnt - LTD
	\$4.95	212315.204.31		5/22/2015	237731	2015-00001049	Byrne Drug Enforc - "16.738".ER Arizona state retiremnt - LTD
	\$1.67	211232.204.31		5/22/2015	237731	2015-00001049	CASA.ER Arizona state retiremnt - LTD
	\$2.77	250644.204.31		5/22/2015	237731	2015-00001049	Child Care Health Consultant .ER Arizona state retiremnt - LTD
	\$17.17	212309.204.31		5/22/2015	237731	2015-00001049	Child Support IV-D - "93.563".ER Arizona state retiremnt - LTD
	\$0.98	211235.204.31		5/22/2015	237731	2015-00001049	Child Support Visitation.ER Arizona state retiremnt - LTD
	\$6.07	212311.204.31		5/22/2015	237731	2015-00001049	CJEF - Criminal Justice Enhncmnt.ER Arizona state retiremnt - LTD
	\$0.77	211262.204.31		5/22/2015	237731	2015-00001049	Clerk Document Storage Retrieval.ER Arizona state retiremnt - LTD
	\$3.56	110123.204.31		5/22/2015	237731	2015-00001049	Commissary/Phone Fund.ER Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.77	211226.204.31		5/22/2015	237731	2015-00001049	Conciliation Court Fees.ER Arizona state retiremnt - LTD
	\$10.58	211298.204.31		5/22/2015	237731	2015-00001049	County JP Ordinance.ER Arizona state retiremnt - LTD
	\$0.79	211260.204.31		5/22/2015	237731	2015-00001049	Court Improvements.ER Arizona state retiremnt - LTD
	\$1.80	224254.204.31		5/22/2015	237731	2015-00001049	Diversio Consequences.ER Arizona state retiremnt - LTD
	\$2.47	224227.204.31		5/22/2015	237731	2015-00001049	Diversio Intake.ER Arizona state retiremnt - LTD
	\$1.70	212314.204.31		5/22/2015	237731	2015-00001049	DPS VOCA Victim Asst - "16.575".ER Arizona state retiremnt - LTD
	\$1.11	211224.204.31		5/22/2015	237731	2015-00001049	Drug Court.ER Arizona state retiremnt - LTD
	\$1.51	211315.204.31		5/22/2015	237731	2015-00001049	Drug Enforcement.ER Arizona state retiremnt - LTD
	\$4.43	280465.204.31		5/22/2015	237731	2015-00001049	Eastern AZ Counties Org - ECO.ER Arizona state retiremnt - LTD
	\$7.31	227432.204.31		5/22/2015	237731	2015-00001049	Emergency Mgmt CFDA "97.042".ER Arizona state retiremnt - LTD
	\$1.26	250640.204.31		5/22/2015	237731	2015-00001049	Fluoride Varnish.ER Arizona state retiremnt - LTD
	\$3.62	250647.204.31		5/22/2015	237731	2015-00001049	FTF - NN Oral Health Program.ER Arizona state retiremnt - LTD

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.81	250646.204.31		5/22/2015	237731	2015-00001049	FTF - Nutrition and Obesity Prev.ER Arizona state retiremnt - LTD
	\$1.48	261825.204.31		5/22/2015	237731	2015-00001049	FTF Early Childhood - State.ER Arizona state retiremnt - LTD
	\$1.20	212212.204.31		5/22/2015	237731	2015-00001049	FTG Local - County Attorney.ER Arizona state retiremnt - LTD
	\$0.56	213213.204.31		5/22/2015	237731	2015-00001049	FTG Local - Public Defender.ER Arizona state retiremnt - LTD
	\$4.61	211201.204.31		5/22/2015	237731	2015-00001049	FTG State - Superior Courts.ER Arizona state retiremnt - LTD
	\$432.60	110101.204.31		5/22/2015	237731	2015-00001049	General Fund.ER Arizona state retiremnt - LTD
	\$17.29	250626.204.31		5/22/2015	237731	2015-00001049	Health District Functions.ER Arizona state retiremnt - LTD
	\$1.32	250603.204.31		5/22/2015	237731	2015-00001049	Immunization Services "93.268".ER Arizona state retiremnt - LTD
	\$1.51	250613.204.31		5/22/2015	237731	2015-00001049	Injury Prevention - "93.994".ER Arizona state retiremnt - LTD
	\$1.76	212334.204.31		5/22/2015	237731	2015-00001049	IV-D Incentive "93.563".ER Arizona state retiremnt - LTD
	\$10.39	221100.204.31		5/22/2015	237731	2015-00001049	Jail Fees Ordinance.ER Arizona state retiremnt - LTD
	\$0.69	211244.204.31		5/22/2015	237731	2015-00001049	JCEF Clerk Superior Court.ER Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.86	224228.204.31		5/22/2015	237731	2015-00001049	JIPS - Juv Intensive Prob Srvcs.ER Arizona state retiremnt - LTD
	\$1.10	224233.204.31		5/22/2015	237731	2015-00001049	Juvenile Probation Fees.ER Arizona state retiremnt - LTD
	\$0.40	211261.204.31		5/22/2015	237731	2015-00001049	Law Library.ER Arizona state retiremnt - LTD
	\$6.45	261800.204.31		5/22/2015	237731	2015-00001049	Library Dist.ER Arizona state retiremnt - LTD
	\$2.06	220389.204.31		5/22/2015	237731	2015-00001049	Local IGAs - Dispatch.ER Arizona state retiremnt - LTD
	\$1.89	250604.204.31		5/22/2015	237731	2015-00001049	Maternal Infant Child "93.505".ER Arizona state retiremnt - LTD
	\$3.13	212333.204.31		5/22/2015	237731	2015-00001049	Municipal Misdemeanor IGA.ER Arizona state retiremnt - LTD
	\$2.16	229460.204.31		5/22/2015	237731	2015-00001049	NC Flood Control District.ER Arizona state retiremnt - LTD
	\$0.68	212329.204.31		5/22/2015	237731	2015-00001049	NCA Fac Development "16.Unknown".ER Arizona state retiremnt - LTD
	\$6.37	250607.204.31		5/22/2015	237731	2015-00001049	Nutrition Network - "10.561".ER Arizona state retiremnt - LTD
	\$1.38	250649.204.31		5/22/2015	237731	2015-00001049	Population Health Policy.ER Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.90	250648.204.31		5/22/2015	237731	2015-00001049	Public Health Accreditation.ER Arizona state retiremnt - LTD
	\$26.06	250600.204.31		5/22/2015	237731	2015-00001049	Public Health Service District.ER Arizona state retiremnt - LTD
	\$130.92	230400.204.31		5/22/2015	237731	2015-00001049	Public Works.ER Arizona state retiremnt - LTD
	\$1.49	210111.204.31		5/22/2015	237731	2015-00001049	Recorder's Surcharge (DS&R).ER Arizona state retiremnt - LTD
	\$1.11	212316.204.31		5/22/2015	237731	2015-00001049	RICO - Anti-Racketeering.ER Arizona state retiremnt - LTD
	\$2.15	250624.204.31		5/22/2015	237731	2015-00001049	Smoke Free Arizona.ER Arizona state retiremnt - LTD
	\$3.07	220397.204.31		5/22/2015	237731	2015-00001049	Southwest Border HIDTA "95.001".ER Arizona state retiremnt - LTD
	\$5.47	223231.204.31		5/22/2015	237731	2015-00001049	State Aid Enhancement.ER Arizona state retiremnt - LTD
	\$2.96	250614.204.31		5/22/2015	237731	2015-00001049	Teen Pregnancy Prevention.ER Arizona state retiremnt - LTD
	\$2.94	250612.204.31		5/22/2015	237731	2015-00001049	Tobacco Use Prevention.ER Arizona state retiremnt - LTD
	\$1.16	212308.204.31		5/22/2015	237731	2015-00001049	Victim Assistance.ER Arizona state retiremnt - LTD

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.24	212305.204.31		5/22/2015	237731	2015-00001049	Victim's Rights.ER Arizona state retiremnt - LTD
	\$0.55	220368.204.31		5/22/2015	237731	2015-00001049	Victim's Rights.ER Arizona state retiremnt - LTD
	\$1.07	230401.204.31		5/22/2015	237731	2015-00001049	Waste Tire Disposal Program.ER Arizona state retiremnt - LTD
	\$1.23	250642.204.31		5/22/2015	237731	2015-00001049	Whiteriver Oral Health.ER Arizona state retiremnt - LTD
	\$9.56	251684.204.31		5/22/2015	237731	2015-00001049	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retiremnt - LTD
	\$2.31	251683.204.31		5/22/2015	237731	2015-00001049	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retiremnt - LTD
	\$8.08	250606.204.31		5/22/2015	237731	2015-00001049	Women Infant & Children "10.557".ER Arizona state retiremnt - LTD
NAVAJO COUNTY ASRS SERVICE PURCHASE	\$305,865.30						
	\$12.02	250612.205.40		5/8/2015	237680	2015-00000988	Tobacco Use Prevention.EE Arizona state retirement
	\$12.02	250612.204.30		5/8/2015	237680	2015-00000988	Tobacco Use Prevention.ER Arizona state retirement
	\$504.19	223230.205.40		5/8/2015	237680	2015-00000988	AIPS - Adult Intensive Prob Svc.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$84.72	211225.205.40		5/8/2015	237680	2015-00000988	Aztec Field Trainer.EE Arizona state retirement
	\$481.84	250602.205.40		5/8/2015	237680	2015-00000988	Bio-Terrorism - "93.069".EE Arizona state retirement
	\$479.49	212315.205.40		5/8/2015	237680	2015-00000988	Byrne Drug Enforc - "16.738".EE Arizona state retirement
	\$159.59	211232.205.40		5/8/2015	237680	2015-00000988	CASA.EE Arizona state retirement
	\$276.54	250644.205.40		5/8/2015	237680	2015-00000988	Child Care Health Consultant .EE Arizona state retirement
	\$1,640.39	212309.205.40		5/8/2015	237680	2015-00000988	Child Support IV-D - "93.563".EE Arizona state retirement
	\$94.51	211235.205.40		5/8/2015	237680	2015-00000988	Child Support Visitation.EE Arizona state retirement
	\$585.32	212311.205.40		5/8/2015	237680	2015-00000988	CJEF - Criminal Justice Enhncmnt.EE Arizona state retirement
	\$73.19	211262.205.40		5/8/2015	237680	2015-00000988	Clerk Document Storage Retrieval.EE Arizona state retirement
	\$478.74	110123.205.40		5/8/2015	237680	2015-00000988	Commissary/Phone Fund.EE Arizona state retirement
	\$169.61	211226.205.40		5/8/2015	237680	2015-00000988	Conciliation Court Fees.EE Arizona state retirement
	\$1,011.07	211298.205.40		5/8/2015	237680	2015-00000988	County JP Ordinance.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$75.72	211260.205.40		5/8/2015	237680	2015-00000988	Court Improvements.EE Arizona state retirement
	\$172.31	224254.205.40		5/8/2015	237680	2015-00000988	Diversion Consequences.EE Arizona state retirement
	\$235.84	224227.205.40		5/8/2015	237680	2015-00000988	Diversion Intake.EE Arizona state retirement
	\$163.05	212314.205.40		5/8/2015	237680	2015-00000988	DPS VOCA Victim Asst - "16.575".EE Arizona state retirement
	\$106.12	211224.205.40		5/8/2015	237680	2015-00000988	Drug Court.EE Arizona state retirement
	\$144.67	211315.205.40		5/8/2015	237680	2015-00000988	Drug Enforcement.EE Arizona state retirement
	\$435.36	280465.205.40		5/8/2015	237680	2015-00000988	Eastern AZ Counties Org - ECO.EE Arizona state retirement
	\$716.35	227432.205.40		5/8/2015	237680	2015-00000988	Emergency Mgmt CFDA "97.042".EE Arizona state retirement
	\$8.61	212202.205.40		5/8/2015	237680	2015-00000988	Family Advocacy Center.EE Arizona state retirement
	\$228.84	250640.205.40		5/8/2015	237680	2015-00000988	Fluoride Varnish.EE Arizona state retirement
	\$362.37	250647.205.40		5/8/2015	237680	2015-00000988	FTF - NN Oral Health Program.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$480.31	250646.205.40		5/8/2015	237680	2015-00000988	FTF - Nutrition and Obesity Prev.EE Arizona state retirement
	\$150.04	261825.205.40		5/8/2015	237680	2015-00000988	FTF Early Childhood - State.EE Arizona state retirement
	\$114.49	212212.205.40		5/8/2015	237680	2015-00000988	FTG Local - County Attorney.EE Arizona state retirement
	\$54.80	213213.205.40		5/8/2015	237680	2015-00000988	FTG Local - Public Defender.EE Arizona state retirement
	\$411.93	211201.205.40		5/8/2015	237680	2015-00000988	FTG State - Superior Courts.EE Arizona state retirement
	\$41,702.35	110101.205.40		5/8/2015	237680	2015-00000988	General Fund.EE Arizona state retirement
	\$123.98	250626.205.40		5/8/2015	237680	2015-00000988	Health District Functions.EE Arizona state retirement
	\$1,427.00	250626.205.40		5/8/2015	237680	2015-00000988	Health District Functions.EE Arizona state retirement
	\$126.26	250603.205.40		5/8/2015	237680	2015-00000988	Immunization Services "93.268".EE Arizona state retirement
	\$144.51	250613.205.40		5/8/2015	237680	2015-00000988	Injury Prevention - "93.994".EE Arizona state retirement
	\$167.65	212334.205.40		5/8/2015	237680	2015-00000988	IV-D Incentive "93.563".EE Arizona state retirement
	\$5.74	220359.205.40		5/8/2015	237680	2015-00000988	Jail Enhancement.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,043.31	221100.205.40		5/8/2015	237680	2015-00000988	Jail Fees Ordinance.EE Arizona state retirement
	\$66.38	211244.205.40		5/8/2015	237680	2015-00000988	JCEF Clerk Superior Court.EE Arizona state retirement
	\$273.47	224228.205.40		5/8/2015	237680	2015-00000988	JIPS - Juv Intensive Prob Srvcs.EE Arizona state retirement
	\$105.16	224233.205.40		5/8/2015	237680	2015-00000988	Juvenile Probation Fees.EE Arizona state retirement
	\$37.86	211261.205.40		5/8/2015	237680	2015-00000988	Law Library.EE Arizona state retirement
	\$616.81	261800.205.40		5/8/2015	237680	2015-00000988	Library Dist.EE Arizona state retirement
	\$182.86	220389.205.40		5/8/2015	237680	2015-00000988	Local IGAs - Dispatch.EE Arizona state retirement
	\$180.78	250604.205.40		5/8/2015	237680	2015-00000988	Maternal Infant Child "93.505".EE Arizona state retirement
	\$298.47	212333.205.40		5/8/2015	237680	2015-00000988	Municipal Misdemeanor IGA.EE Arizona state retirement
	\$200.64	229460.205.40		5/8/2015	237680	2015-00000988	NC Flood Control District.EE Arizona state retirement
	\$65.14	212329.205.40		5/8/2015	237680	2015-00000988	NCA Fac Development "16.Unknown".EE Arizona state retirement
	\$725.99	250607.205.40		5/8/2015	237680	2015-00000988	Nutrition Network - "10.561".EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$16.08	213333.205.40		5/8/2015	237680	2015-00000988	PDO Indigent Assessment Fees.EE Arizona state retirement
	\$132.47	250649.205.40		5/8/2015	237680	2015-00000988	Population Health Policy.EE Arizona state retirement
	\$86.09	250648.205.40		5/8/2015	237680	2015-00000988	Public Health Accreditation.EE Arizona state retirement
	\$2,510.02	250600.205.40		5/8/2015	237680	2015-00000988	Public Health Service District.EE Arizona state retirement
	\$12,505.06	230400.205.40		5/8/2015	237680	2015-00000988	Public Works.EE Arizona state retirement
	\$142.23	210111.205.40		5/8/2015	237680	2015-00000988	Recorder's Surcharge (DS&R).EE Arizona state retirement
	\$129.27	212316.205.40		5/8/2015	237680	2015-00000988	RICO - Anti-Racketeering.EE Arizona state retirement
	\$217.07	250624.205.40		5/8/2015	237680	2015-00000988	Smoke Free Arizona.EE Arizona state retirement
	\$293.35	220397.205.40		5/8/2015	237680	2015-00000988	Southwest Border HIDTA "95.001".EE Arizona state retirement
	\$427.04	223231.205.40		5/8/2015	237680	2015-00000988	State Aid Enhancement.EE Arizona state retirement
	\$282.96	250614.205.40		5/8/2015	237680	2015-00000988	Teen Pregnancy Prevention.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$281.42	250612.205.40		5/8/2015	237680	2015-00000988	Tobacco Use Prevention.EE Arizona state retirement
	\$110.32	212308.205.40		5/8/2015	237680	2015-00000988	Victim Assistance.EE Arizona state retirement
	\$119.08	212305.205.40		5/8/2015	237680	2015-00000988	Victim's Rights.EE Arizona state retirement
	\$53.15	220368.205.40		5/8/2015	237680	2015-00000988	Victim's Rights.EE Arizona state retirement
	\$101.58	230401.205.40		5/8/2015	237680	2015-00000988	Waste Tire Disposal Program.EE Arizona state retirement
	\$226.05	250642.205.40		5/8/2015	237680	2015-00000988	Whiteriver Oral Health.EE Arizona state retirement
	\$723.56	251684.205.40		5/8/2015	237680	2015-00000988	WIA FY15 "17.XXX, 17.XXX, 17.XXX".EE Arizona state retirement
	\$272.22	251683.205.40		5/8/2015	237680	2015-00000988	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Arizona state retirement
	\$788.46	250606.205.40		5/8/2015	237680	2015-00000988	Women Infant & Children "10.557".EE Arizona state retirement
	\$504.19	223230.204.30		5/8/2015	237680	2015-00000988	AIPS - Adult Intensive Prob Svc.ER Arizona state retirement
	\$84.73	211225.204.30		5/8/2015	237680	2015-00000988	Aztec Field Trainer.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$481.85	250602.204.30		5/8/2015	237680	2015-00000988	Bio-Terrorism - "93.069".ER Arizona state retirement
	\$479.50	212315.204.30		5/8/2015	237680	2015-00000988	Byrne Drug Enforc - "16.738".ER Arizona state retirement
	\$159.59	211232.204.30		5/8/2015	237680	2015-00000988	CASA.ER Arizona state retirement
	\$276.54	250644.204.30		5/8/2015	237680	2015-00000988	Child Care Health Consultant .ER Arizona state retirement
	\$1,640.39	212309.204.30		5/8/2015	237680	2015-00000988	Child Support IV-D - "93.563".ER Arizona state retirement
	\$94.53	211235.204.30		5/8/2015	237680	2015-00000988	Child Support Visitation.ER Arizona state retirement
	\$585.32	212311.204.30		5/8/2015	237680	2015-00000988	CJEF - Criminal Justice Enhncmnt.ER Arizona state retirement
	\$73.19	211262.204.30		5/8/2015	237680	2015-00000988	Clerk Document Storage Retrieval.ER Arizona state retirement
	\$478.73	110123.204.30		5/8/2015	237680	2015-00000988	Commissary/Phone Fund.ER Arizona state retirement
	\$169.61	211226.204.30		5/8/2015	237680	2015-00000988	Conciliation Court Fees.ER Arizona state retirement
	\$1,011.07	211298.204.30		5/8/2015	237680	2015-00000988	County JP Ordinance.ER Arizona state retirement
	\$75.72	211260.204.30		5/8/2015	237680	2015-00000988	Court Improvements.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$172.31	224254.204.30		5/8/2015	237680	2015-00000988	Diversion Consequences.ER Arizona state retirement
	\$235.84	224227.204.30		5/8/2015	237680	2015-00000988	Diversion Intake.ER Arizona state retirement
	\$163.08	212314.204.30		5/8/2015	237680	2015-00000988	DPS VOCA Victim Asst - "16.575".ER Arizona state retirement
	\$106.12	211224.204.30		5/8/2015	237680	2015-00000988	Drug Court.ER Arizona state retirement
	\$144.69	211315.204.30		5/8/2015	237680	2015-00000988	Drug Enforcement.ER Arizona state retirement
	\$435.36	280465.204.30		5/8/2015	237680	2015-00000988	Eastern AZ Counties Org - ECO.ER Arizona state retirement
	\$716.35	227432.204.30		5/8/2015	237680	2015-00000988	Emergency Mgmt CFDA "97.042".ER Arizona state retirement
	\$8.62	212202.204.30		5/8/2015	237680	2015-00000988	Family Advocacy Center.ER Arizona state retirement
	\$228.84	250640.204.30		5/8/2015	237680	2015-00000988	Fluoride Varnish.ER Arizona state retirement
	\$362.37	250647.204.30		5/8/2015	237680	2015-00000988	FTF - NN Oral Health Program.ER Arizona state retirement
	\$480.31	250646.204.30		5/8/2015	237680	2015-00000988	FTF - Nutrition and Obesity Prev.ER Arizona state retirement
	\$150.04	261825.204.30		5/8/2015	237680	2015-00000988	FTF Early Childhood - State.ER Arizona state retirement

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$114.49	212212.204.30		5/8/2015	237680	2015-00000988	FTG Local - County Attorney.ER Arizona state retirement
	\$54.80	213213.204.30		5/8/2015	237680	2015-00000988	FTG Local - Public Defender.ER Arizona state retirement
	\$411.91	211201.204.30		5/8/2015	237680	2015-00000988	FTG State - Superior Courts.ER Arizona state retirement
	\$41,702.20	110101.204.30		5/8/2015	237680	2015-00000988	General Fund.ER Arizona state retirement
	\$123.98	250626.204.30		5/8/2015	237680	2015-00000988	Health District Functions.ER Arizona state retirement
	\$1,427.02	250626.204.30		5/8/2015	237680	2015-00000988	Health District Functions.ER Arizona state retirement
	\$126.27	250603.204.30		5/8/2015	237680	2015-00000988	Immunization Services "93.268".ER Arizona state retirement
	\$144.51	250613.204.30		5/8/2015	237680	2015-00000988	Injury Prevention - "93.994".ER Arizona state retirement
	\$167.65	212334.204.30		5/8/2015	237680	2015-00000988	IV-D Incentive "93.563".ER Arizona state retirement
	\$5.74	220359.204.30		5/8/2015	237680	2015-00000988	Jail Enhancement.ER Arizona state retirement
	\$1,043.31	221100.204.30		5/8/2015	237680	2015-00000988	Jail Fees Ordinance.ER Arizona state retirement
	\$66.38	211244.204.30		5/8/2015	237680	2015-00000988	JCEF Clerk Superior Court.ER Arizona state retirement

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$273.47	224228.204.30		5/8/2015	237680	2015-00000988	JIPS - Juv Intensive Prob Srvcs.ER Arizona state retirement
	\$105.16	224233.204.30		5/8/2015	237680	2015-00000988	Juvenile Probation Fees.ER Arizona state retirement
	\$37.86	211261.204.30		5/8/2015	237680	2015-00000988	Law Library.ER Arizona state retirement
	\$616.81	261800.204.30		5/8/2015	237680	2015-00000988	Library Dist.ER Arizona state retirement
	\$182.86	220389.204.30		5/8/2015	237680	2015-00000988	Local IGAs - Dispatch.ER Arizona state retirement
	\$180.78	250604.204.30		5/8/2015	237680	2015-00000988	Maternal Infant Child "93.505".ER Arizona state retirement
	\$298.47	212333.204.30		5/8/2015	237680	2015-00000988	Municipal Misdemeanor IGA.ER Arizona state retirement
	\$200.64	229460.204.30		5/8/2015	237680	2015-00000988	NC Flood Control District.ER Arizona state retirement
	\$65.13	212329.204.30		5/8/2015	237680	2015-00000988	NCA Fac Development "16.Unknown".ER Arizona state retirement
	\$725.99	250607.204.30		5/8/2015	237680	2015-00000988	Nutrition Network - "10.561".ER Arizona state retirement
	\$16.13	213333.204.30		5/8/2015	237680	2015-00000988	PDO Indigent Assessment Fees.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$132.45	250649.204.30		5/8/2015	237680	2015-00000988	Population Health Policy.ER Arizona state retirement
	\$86.11	250648.204.30		5/8/2015	237680	2015-00000988	Public Health Accreditation.ER Arizona state retirement
	\$2,510.00	250600.204.30		5/8/2015	237680	2015-00000988	Public Health Service District.ER Arizona state retirement
	\$12,505.06	230400.204.30		5/8/2015	237680	2015-00000988	Public Works.ER Arizona state retirement
	\$142.23	210111.204.30		5/8/2015	237680	2015-00000988	Recorder's Surcharge (DS&R).ER Arizona state retirement
	\$129.28	212316.204.30		5/8/2015	237680	2015-00000988	RICO - Anti-Racketeering.ER Arizona state retirement
	\$217.05	250624.204.30		5/8/2015	237680	2015-00000988	Smoke Free Arizona.ER Arizona state retirement
	\$293.37	220397.204.30		5/8/2015	237680	2015-00000988	Southwest Border HIDTA "95.001".ER Arizona state retirement
	\$427.04	223231.204.30		5/8/2015	237680	2015-00000988	State Aid Enhancement.ER Arizona state retirement
	\$282.96	250614.204.30		5/8/2015	237680	2015-00000988	Teen Pregnancy Prevention.ER Arizona state retirement
	\$281.42	250612.204.30		5/8/2015	237680	2015-00000988	Tobacco Use Prevention.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$110.30	212308.204.30		5/8/2015	237680	2015-00000988	Victim Assistance.ER Arizona state retirement
	\$119.10	212305.204.30		5/8/2015	237680	2015-00000988	Victim's Rights.ER Arizona state retirement
	\$53.16	220368.204.30		5/8/2015	237680	2015-00000988	Victim's Rights.ER Arizona state retirement
	\$101.58	230401.204.30		5/8/2015	237680	2015-00000988	Waste Tire Disposal Program.ER Arizona state retirement
	\$226.05	250642.204.30		5/8/2015	237680	2015-00000988	Whiteriver Oral Health.ER Arizona state retirement
	\$723.61	251684.204.30		5/8/2015	237680	2015-00000988	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retirement
	\$272.17	251683.204.30		5/8/2015	237680	2015-00000988	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retirement
	\$788.46	250606.204.30		5/8/2015	237680	2015-00000988	Women Infant & Children "10.557".ER Arizona state retirement
	\$64.89	212309.204.30		5/8/2015	237680	2015-00000988	Child Support IV-D - "93.563".ER Arizona state retirement
	\$175.22	110101.204.30		5/8/2015	237680	2015-00000988	General Fund.ER Arizona state retirement
	\$53.36	251684.204.30		5/8/2015	237680	2015-00000988	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$35.57	251683.204.30		5/8/2015	237680	2015-00000988	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retirement
	\$75.20	110123.205.40		5/22/2015	237732	2015-00001050	Commissary/Phone Fund.EE Arizona state retirement
	\$75.20	110123.204.30		5/22/2015	237732	2015-00001050	Commissary/Phone Fund.ER Arizona state retirement
	(\$211.55)	223230.205.40		5/22/2015	237732	2015-00001050	AIPS - Adult Intensive Prob Svc.EE Arizona state retirement
	\$84.89	211225.205.40		5/22/2015	237732	2015-00001050	Aztec Field Trainer.EE Arizona state retirement
	\$699.79	250602.205.40		5/22/2015	237732	2015-00001050	Bio-Terrorism - "93.069".EE Arizona state retirement
	\$474.15	212315.205.40		5/22/2015	237732	2015-00001050	Byrne Drug Enforc - "16.738".EE Arizona state retirement
	\$159.99	211232.205.40		5/22/2015	237732	2015-00001050	CASA.EE Arizona state retirement
	\$265.46	250644.205.40		5/22/2015	237732	2015-00001050	Child Care Health Consultant .EE Arizona state retirement
	\$1,643.19	212309.205.40		5/22/2015	237732	2015-00001050	Child Support IV-D - "93.563".EE Arizona state retirement
	\$94.61	211235.205.40		5/22/2015	237732	2015-00001050	Child Support Visitation.EE Arizona state retirement
	\$580.39	212311.205.40		5/22/2015	237732	2015-00001050	CJEF - Criminal Justice Enhncmnt.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$73.39	211262.205.40		5/22/2015	237732	2015-00001050	Clerk Document Storage Retrieval.EE Arizona state retirement
	\$340.99	110123.205.40		5/22/2015	237732	2015-00001050	Commissary/Phone Fund.EE Arizona state retirement
	\$170.11	211226.205.40		5/22/2015	237732	2015-00001050	Conciliation Court Fees.EE Arizona state retirement
	\$1,013.38	211298.205.40		5/22/2015	237732	2015-00001050	County JP Ordinance.EE Arizona state retirement
	\$75.72	211260.205.40		5/22/2015	237732	2015-00001050	Court Improvements.EE Arizona state retirement
	\$172.31	224254.205.40		5/22/2015	237732	2015-00001050	Diversions Consequences.EE Arizona state retirement
	\$236.24	224227.205.40		5/22/2015	237732	2015-00001050	Diversions Intake.EE Arizona state retirement
	\$163.18	212314.205.40		5/22/2015	237732	2015-00001050	DPS VOCA Victim Asst - "16.575".EE Arizona state retirement
	\$106.12	211224.205.40		5/22/2015	237732	2015-00001050	Drug Court.EE Arizona state retirement
	\$144.97	211315.205.40		5/22/2015	237732	2015-00001050	Drug Enforcement.EE Arizona state retirement
	\$424.28	280465.205.40		5/22/2015	237732	2015-00001050	Eastern AZ Counties Org - ECO.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$698.92	227432.205.40		5/22/2015	237732	2015-00001050	Emergency Mgmt CFDA "97.042".EE Arizona state retirement
	\$120.47	250640.205.40		5/22/2015	237732	2015-00001050	Fluoride Varnish.EE Arizona state retirement
	\$345.96	250647.205.40		5/22/2015	237732	2015-00001050	FTF - NN Oral Health Program.EE Arizona state retirement
	\$460.82	250646.205.40		5/22/2015	237732	2015-00001050	FTF - Nutrition and Obesity Prev.EE Arizona state retirement
	\$141.94	261825.205.40		5/22/2015	237732	2015-00001050	FTF Early Childhood - State.EE Arizona state retirement
	\$114.89	212212.205.40		5/22/2015	237732	2015-00001050	FTG Local - County Attorney.EE Arizona state retirement
	\$53.68	213213.205.40		5/22/2015	237732	2015-00001050	FTG Local - Public Defender.EE Arizona state retirement
	\$441.70	211201.205.40		5/22/2015	237732	2015-00001050	FTG State - Superior Courts.EE Arizona state retirement
	\$41,376.46	110101.205.40		5/22/2015	237732	2015-00001050	General Fund.EE Arizona state retirement
	\$1,661.48	250626.205.40		5/22/2015	237732	2015-00001050	Health District Functions.EE Arizona state retirement
	\$126.58	250603.205.40		5/22/2015	237732	2015-00001050	Immunization Services "93.268".EE Arizona state retirement
	\$144.61	250613.205.40		5/22/2015	237732	2015-00001050	Injury Prevention - "93.994".EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$168.05	212334.205.40		5/22/2015	237732	2015-00001050	IV-D Incentive "93.563".EE Arizona state retirement
	\$994.41	221100.205.40		5/22/2015	237732	2015-00001050	Jail Fees Ordinance.EE Arizona state retirement
	\$66.38	211244.205.40		5/22/2015	237732	2015-00001050	JCEF Clerk Superior Court.EE Arizona state retirement
	\$273.88	224228.205.40		5/22/2015	237732	2015-00001050	JIPS - Juv Intensive Prob Srvc.EE Arizona state retirement
	\$105.36	224233.205.40		5/22/2015	237732	2015-00001050	Juvenile Probation Fees.EE Arizona state retirement
	\$37.86	211261.205.40		5/22/2015	237732	2015-00001050	Law Library.EE Arizona state retirement
	\$617.21	261800.205.40		5/22/2015	237732	2015-00001050	Library Dist.EE Arizona state retirement
	\$196.64	220389.205.40		5/22/2015	237732	2015-00001050	Local IGAs - Dispatch.EE Arizona state retirement
	\$181.08	250604.205.40		5/22/2015	237732	2015-00001050	Maternal Infant Child "93.505".EE Arizona state retirement
	\$299.07	212333.205.40		5/22/2015	237732	2015-00001050	Municipal Misdemeanor IGA.EE Arizona state retirement
	\$206.38	229460.205.40		5/22/2015	237732	2015-00001050	NC Flood Control District.EE Arizona state retirement
	\$65.14	212329.205.40		5/22/2015	237732	2015-00001050	NCA Fac Development "16.Unknown".EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$608.75	250607.205.40		5/22/2015	237732	2015-00001050	Nutrition Network - "10.561".EE Arizona state retirement
	\$132.47	250649.205.40		5/22/2015	237732	2015-00001050	Population Health Policy.EE Arizona state retirement
	\$86.09	250648.205.40		5/22/2015	237732	2015-00001050	Public Health Accreditation.EE Arizona state retirement
	\$2,492.59	250600.205.40		5/22/2015	237732	2015-00001050	Public Health Service District.EE Arizona state retirement
	\$12,525.03	230400.205.40		5/22/2015	237732	2015-00001050	Public Works.EE Arizona state retirement
	\$142.63	210111.205.40		5/22/2015	237732	2015-00001050	Recorder's Surcharge (DS&R).EE Arizona state retirement
	\$106.31	212316.205.40		5/22/2015	237732	2015-00001050	RICO - Anti-Racketeering.EE Arizona state retirement
	\$205.59	250624.205.40		5/22/2015	237732	2015-00001050	Smoke Free Arizona.EE Arizona state retirement
	\$293.35	220397.205.40		5/22/2015	237732	2015-00001050	Southwest Border HIDTA "95.001".EE Arizona state retirement
	\$523.52	223231.205.40		5/22/2015	237732	2015-00001050	State Aid Enhancement.EE Arizona state retirement
	\$283.36	250614.205.40		5/22/2015	237732	2015-00001050	Teen Pregnancy Prevention.EE Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$281.83	250612.205.40		5/22/2015	237732	2015-00001050	Tobacco Use Prevention.EE Arizona state retirement
	\$110.59	212308.205.40		5/22/2015	237732	2015-00001050	Victim Assistance.EE Arizona state retirement
	\$119.31	212305.205.40		5/22/2015	237732	2015-00001050	Victim's Rights.EE Arizona state retirement
	\$53.15	220368.205.40		5/22/2015	237732	2015-00001050	Victim's Rights.EE Arizona state retirement
	\$101.98	230401.205.40		5/22/2015	237732	2015-00001050	Waste Tire Disposal Program.EE Arizona state retirement
	\$117.68	250642.205.40		5/22/2015	237732	2015-00001050	Whiteriver Oral Health.EE Arizona state retirement
	\$913.29	251684.205.40		5/22/2015	237732	2015-00001050	WIA FY15 "17.XXX, 17.XXX, 17.XXX".EE Arizona state retirement
	\$222.06	251683.205.40		5/22/2015	237732	2015-00001050	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Arizona state retirement
	\$774.38	250606.205.40		5/22/2015	237732	2015-00001050	Women Infant & Children "10.557".EE Arizona state retirement
	(\$211.55)	223230.204.30		5/22/2015	237732	2015-00001050	AIPS - Adult Intensive Prob Svc.ER Arizona state retirement
	\$84.89	211225.204.30		5/22/2015	237732	2015-00001050	Aztec Field Trainer.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$699.79	250602.204.30		5/22/2015	237732	2015-00001050	Bio-Terrorism - "93.069".ER Arizona state retirement
	\$474.15	212315.204.30		5/22/2015	237732	2015-00001050	Byrne Drug Enforc - "16.738".ER Arizona state retirement
	\$159.99	211232.204.30		5/22/2015	237732	2015-00001050	CASA.ER Arizona state retirement
	\$265.46	250644.204.30		5/22/2015	237732	2015-00001050	Child Care Health Consultant .ER Arizona state retirement
	\$1,643.19	212309.204.30		5/22/2015	237732	2015-00001050	Child Support IV-D - "93.563".ER Arizona state retirement
	\$94.61	211235.204.30		5/22/2015	237732	2015-00001050	Child Support Visitation.ER Arizona state retirement
	\$580.39	212311.204.30		5/22/2015	237732	2015-00001050	CJEF - Criminal Justice Enhncmnt.ER Arizona state retirement
	\$73.39	211262.204.30		5/22/2015	237732	2015-00001050	Clerk Document Storage Retrieval.ER Arizona state retirement
	\$340.99	110123.204.30		5/22/2015	237732	2015-00001050	Commissary/Phone Fund.ER Arizona state retirement
	\$170.11	211226.204.30		5/22/2015	237732	2015-00001050	Conciliation Court Fees.ER Arizona state retirement
	\$1,013.38	211298.204.30		5/22/2015	237732	2015-00001050	County JP Ordinance.ER Arizona state retirement
	\$75.72	211260.204.30		5/22/2015	237732	2015-00001050	Court Improvements.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$172.31	224254.204.30		5/22/2015	237732	2015-00001050	Diversion Consequences.ER Arizona state retirement
	\$236.24	224227.204.30		5/22/2015	237732	2015-00001050	Diversion Intake.ER Arizona state retirement
	\$163.18	212314.204.30		5/22/2015	237732	2015-00001050	DPS VOCA Victim Asst - "16.575".ER Arizona state retirement
	\$106.12	211224.204.30		5/22/2015	237732	2015-00001050	Drug Court.ER Arizona state retirement
	\$144.97	211315.204.30		5/22/2015	237732	2015-00001050	Drug Enforcement.ER Arizona state retirement
	\$424.28	280465.204.30		5/22/2015	237732	2015-00001050	Eastern AZ Counties Org - ECO.ER Arizona state retirement
	\$698.92	227432.204.30		5/22/2015	237732	2015-00001050	Emergency Mgmt CFDA "97.042".ER Arizona state retirement
	\$120.47	250640.204.30		5/22/2015	237732	2015-00001050	Fluoride Varnish.ER Arizona state retirement
	\$345.96	250647.204.30		5/22/2015	237732	2015-00001050	FTF - NN Oral Health Program.ER Arizona state retirement
	\$460.82	250646.204.30		5/22/2015	237732	2015-00001050	FTF - Nutrition and Obesity Prev.ER Arizona state retirement
	\$141.94	261825.204.30		5/22/2015	237732	2015-00001050	FTF Early Childhood - State.ER Arizona state retirement
	\$114.89	212212.204.30		5/22/2015	237732	2015-00001050	FTG Local - County Attorney.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$53.68	213213.204.30		5/22/2015	237732	2015-00001050	FTG Local - Public Defender.ER Arizona state retirement
	\$441.70	211201.204.30		5/22/2015	237732	2015-00001050	FTG State - Superior Courts.ER Arizona state retirement
	\$41,376.39	110101.204.30		5/22/2015	237732	2015-00001050	General Fund.ER Arizona state retirement
	\$1,661.51	250626.204.30		5/22/2015	237732	2015-00001050	Health District Functions.ER Arizona state retirement
	\$126.60	250603.204.30		5/22/2015	237732	2015-00001050	Immunization Services "93.268".ER Arizona state retirement
	\$144.61	250613.204.30		5/22/2015	237732	2015-00001050	Injury Prevention - "93.994".ER Arizona state retirement
	\$168.05	212334.204.30		5/22/2015	237732	2015-00001050	IV-D Incentive "93.563".ER Arizona state retirement
	\$994.41	221100.204.30		5/22/2015	237732	2015-00001050	Jail Fees Ordinance.ER Arizona state retirement
	\$66.38	211244.204.30		5/22/2015	237732	2015-00001050	JCEF Clerk Superior Court.ER Arizona state retirement
	\$273.88	224228.204.30		5/22/2015	237732	2015-00001050	JIPS - Juv Intensive Prob Srvcs.ER Arizona state retirement
	\$105.36	224233.204.30		5/22/2015	237732	2015-00001050	Juvenile Probation Fees.ER Arizona state retirement
	\$37.86	211261.204.30		5/22/2015	237732	2015-00001050	Law Library.ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$617.21	261800.204.30		5/22/2015	237732	2015-00001050	Library Dist.ER Arizona state retirement
	\$196.64	220389.204.30		5/22/2015	237732	2015-00001050	Local IGAs - Dispatch.ER Arizona state retirement
	\$181.08	250604.204.30		5/22/2015	237732	2015-00001050	Maternal Infant Child "93.505".ER Arizona state retirement
	\$299.07	212333.204.30		5/22/2015	237732	2015-00001050	Municipal Misdemeanor IGA.ER Arizona state retirement
	\$206.38	229460.204.30		5/22/2015	237732	2015-00001050	NC Flood Control District.ER Arizona state retirement
	\$65.14	212329.204.30		5/22/2015	237732	2015-00001050	NCA Fac Development "16.Unknown".ER Arizona state retirement
	\$608.75	250607.204.30		5/22/2015	237732	2015-00001050	Nutrition Network - "10.561".ER Arizona state retirement
	\$132.45	250649.204.30		5/22/2015	237732	2015-00001050	Population Health Policy.ER Arizona state retirement
	\$86.11	250648.204.30		5/22/2015	237732	2015-00001050	Public Health Accreditation.ER Arizona state retirement
	\$2,492.57	250600.204.30		5/22/2015	237732	2015-00001050	Public Health Service District.ER Arizona state retirement
	\$12,525.03	230400.204.30		5/22/2015	237732	2015-00001050	Public Works.ER Arizona state retirement
	\$142.63	210111.204.30		5/22/2015	237732	2015-00001050	Recorder's Surcharge (DS&R).ER Arizona state retirement

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$106.31	212316.204.30		5/22/2015	237732	2015-00001050	RICO - Anti-Racketeering.ER Arizona state retirement
	\$205.56	250624.204.30		5/22/2015	237732	2015-00001050	Smoke Free Arizona.ER Arizona state retirement
	\$293.35	220397.204.30		5/22/2015	237732	2015-00001050	Southwest Border HIDTA "95.001".ER Arizona state retirement
	\$523.52	223231.204.30		5/22/2015	237732	2015-00001050	State Aid Enhancement.ER Arizona state retirement
	\$283.36	250614.204.30		5/22/2015	237732	2015-00001050	Teen Pregnancy Prevention.ER Arizona state retirement
	\$281.83	250612.204.30		5/22/2015	237732	2015-00001050	Tobacco Use Prevention.ER Arizona state retirement
	\$110.59	212308.204.30		5/22/2015	237732	2015-00001050	Victim Assistance.ER Arizona state retirement
	\$119.33	212305.204.30		5/22/2015	237732	2015-00001050	Victim's Rights.ER Arizona state retirement
	\$53.15	220368.204.30		5/22/2015	237732	2015-00001050	Victim's Rights.ER Arizona state retirement
	\$101.98	230401.204.30		5/22/2015	237732	2015-00001050	Waste Tire Disposal Program.ER Arizona state retirement
	\$117.68	250642.204.30		5/22/2015	237732	2015-00001050	Whiteriver Oral Health.ER Arizona state retirement

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$913.36	251684.204.30		5/22/2015	237732	2015-00001050	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retirement
	\$222.04	251683.204.30		5/22/2015	237732	2015-00001050	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retirement
	\$774.38	250606.204.30		5/22/2015	237732	2015-00001050	Women Infant & Children "10.557".ER Arizona state retirement
	\$64.89	212309.204.30		5/22/2015	237732	2015-00001050	Child Support IV-D - "93.563".ER Arizona state retirement
	\$175.22	110101.204.30		5/22/2015	237732	2015-00001050	General Fund.ER Arizona state retirement
	\$66.70	251684.204.30		5/22/2015	237732	2015-00001050	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Arizona state retirement
	\$22.23	251683.204.30		5/22/2015	237732	2015-00001050	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Arizona state retirement
NAVAJO COUNTY BOARD OF SUPERVISORS	\$1,078.61						
	\$1.00	223230.205.00		5/8/2015	237681	2015-00000989	AIPS - Adult Intensive Prob Svc.Employee payroll withholdings
	\$0.50	223237.205.00		5/8/2015	237681	2015-00000989	Community Punishment Program.Employee payroll withholdings
	\$0.75	211226.205.00		5/8/2015	237681	2015-00000989	Conciliation Court Fees.Employee payroll withholdings

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.84	212314.205.00		5/8/2015	237681	2015-00000989	DPS VOCA Victim Asst - "16.575".Employee payroll withholdings
	\$0.50	211224.205.00		5/8/2015	237681	2015-00000989	Drug Court.Employee payroll withholdings
	\$1.00	250646.205.00		5/8/2015	237681	2015-00000989	FTF - Nutrition and Obesity Prev.Employee payroll withholdings
	\$0.25	211201.205.00		5/8/2015	237681	2015-00000989	FTG State - Superior Courts.Employee payroll withholdings
	\$36.14	110101.205.00		5/8/2015	237681	2015-00000989	General Fund.Employee payroll withholdings
	\$0.02	220359.205.00		5/8/2015	237681	2015-00000989	Jail Enhancement.Employ ee payroll withholdings
	\$1.00	250600.205.00		5/8/2015	237681	2015-00000989	Public Health Service District.Employee payroll withholdings
	\$1.50	230400.205.00		5/8/2015	237681	2015-00000989	Public Works.Employee payroll withholdings
	\$2.00	223231.205.00		5/8/2015	237681	2015-00000989	State Aid Enhancement.Employ ee payroll withholdings
	\$10.00	110101.205.00		5/8/2015	237681	2015-00000989	General Fund.Employee payroll withholdings
	\$1.40	220360.205.94		5/8/2015	237681	2015-00000989	Drug Enforcement - "16.738".EE BOS
	\$323.78	110101.205.94		5/8/2015	237681	2015-00000989	General Fund.EE BOS
	\$0.12	220359.205.94		5/8/2015	237681	2015-00000989	Jail Enhancement.EE BOS

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.95	221100.205.94		5/8/2015	237681	2015-00000989	Jail Fees Ordinance.EE BOS
	\$6.00	230400.205.94		5/8/2015	237681	2015-00000989	Public Works.EE BOS
	\$0.27	212316.205.94		5/8/2015	237681	2015-00000989	RICO - Anti-Racketeering.EE BOS
	\$74.06	261825.205.94		5/8/2015	237681	2015-00000989	FTF Early Childhood - State.EE BOS
	\$160.50	110101.205.94		5/8/2015	237681	2015-00000989	General Fund.EE BOS
	\$80.00	110123.205.94		5/22/2015	237733	2015-00001051	Commissary/Phone Fund.EE BOS
	\$1.00	223230.205.00		5/22/2015	237733	2015-00001051	AIPS - Adult Intensive Prob Srvc.Employee payroll withholdings
	\$0.50	223237.205.00		5/22/2015	237733	2015-00001051	Community Punishment Program.Employee payroll withholdings
	\$0.75	211226.205.00		5/22/2015	237733	2015-00001051	Conciliation Court Fees.Employee payroll withholdings
	\$0.84	212314.205.00		5/22/2015	237733	2015-00001051	DPS VOCA Victim Asst - "16.575".Employee payroll withholdings
	\$0.50	211224.205.00		5/22/2015	237733	2015-00001051	Drug Court.Employee payroll withholdings
	\$1.00	250646.205.00		5/22/2015	237733	2015-00001051	FTF - Nutrition and Obesity Prev.Employee payroll withholdings
	\$0.25	211201.205.00		5/22/2015	237733	2015-00001051	FTG State - Superior Courts.Employee payroll withholdings
	\$36.16	110101.205.00		5/22/2015	237733	2015-00001051	General Fund.Employee payroll withholdings

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.00	250600.205.00		5/22/2015	237733	2015-00001051	Public Health Service District.Employee payroll withholdings
	\$1.50	230400.205.00		5/22/2015	237733	2015-00001051	Public Works.Employee payroll withholdings
	\$2.00	223231.205.00		5/22/2015	237733	2015-00001051	State Aid Enhancement.Employee payroll withholdings
	\$10.00	110101.205.00		5/22/2015	237733	2015-00001051	General Fund.Employee payroll withholdings
	\$1.64	220360.205.94		5/22/2015	237733	2015-00001051	Drug Enforcement - "16.738".EE BOS
	\$0.05	220398.205.94		5/22/2015	237733	2015-00001051	False Alarm Fees.EE BOS
	\$260.20	110101.205.94		5/22/2015	237733	2015-00001051	General Fund.EE BOS
	\$2.00	221100.205.94		5/22/2015	237733	2015-00001051	Jail Fees Ordinance.EE BOS
	\$6.00	230400.205.94		5/22/2015	237733	2015-00001051	Public Works.EE BOS
	\$0.14	212316.205.94		5/22/2015	237733	2015-00001051	RICO - Anti-Racketeering.EE BOS
	\$36.00	110101.205.94		5/22/2015	237733	2015-00001051	General Fund.EE BOS
	\$13.50	250600.205.94		5/22/2015	237733	2015-00001051	Public Health Service District.EE BOS
NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,906.30						
	\$3,325.00	110101.033.434.50	Clerk of Superior Court	5/7/2015	496875	040115	General Fund.Clerk of Superior Court.Jury fees & expenses
	\$581.30	110101.033.434.50	Clerk of Superior Court	5/7/2015	496875	041715	General Fund.Clerk of Superior Court.Jury fees & expenses

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
NAVAJO COUNTY FEDERAL TAX MEDICARE	\$53,842.12						
	\$3.02	250612.205.31		5/4/2015	237653	2015-00000966	Tobacco Use Prevention.EE Social sec cont - Medicare
	\$3.02	250612.204.21		5/4/2015	237653	2015-00000966	Tobacco Use Prevention.ER Social sec cont - Medicare
	\$0.81	220392.205.31		5/8/2015	237682	2015-00000990	Admin Fees/Vehicle Impounds.EE Social sec cont - Medicare
	\$0.81	220392.204.21		5/8/2015	237682	2015-00000990	Admin Fees/Vehicle Impounds.ER Social sec cont - Medicare
	\$39.96	223276.205.31		5/8/2015	237682	2015-00000990	Adult Probation Fees.EE Social sec cont - Medicare
	\$39.96	223276.204.21		5/8/2015	237682	2015-00000990	Adult Probation Fees.ER Social sec cont - Medicare
	\$143.17	223230.205.31		5/8/2015	237682	2015-00000990	AIPS - Adult Intensive Prob Srvc.EE Social sec cont - Medicare
	\$143.17	223230.204.21		5/8/2015	237682	2015-00000990	AIPS - Adult Intensive Prob Srvc.ER Social sec cont - Medicare
	\$8.96	211225.205.31		5/8/2015	237682	2015-00000990	Aztec Field Trainer.EE Social sec cont - Medicare
	\$8.96	211225.204.21		5/8/2015	237682	2015-00000990	Aztec Field Trainer.ER Social sec cont - Medicare
	\$59.63	250602.205.31		5/8/2015	237682	2015-00000990	Bio-Terrorism - "93.069".EE Social sec cont - Medicare
	\$59.63	250602.204.21		5/8/2015	237682	2015-00000990	Bio-Terrorism - "93.069".ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$21.27	220357.205.31		5/8/2015	237682	2015-00000990	Boating Safety.EE Social sec cont - Medicare
	\$21.27	220357.204.21		5/8/2015	237682	2015-00000990	Boating Safety.ER Social sec cont - Medicare
	\$56.40	212315.205.31		5/8/2015	237682	2015-00000990	Byrne Drug Enforc - "16.738".EE Social sec cont - Medicare
	\$56.40	212315.204.21		5/8/2015	237682	2015-00000990	Byrne Drug Enforc - "16.738".ER Social sec cont - Medicare
	\$18.93	211232.205.31		5/8/2015	237682	2015-00000990	CASA.EE Social sec cont - Medicare
	\$18.93	211232.204.21		5/8/2015	237682	2015-00000990	CASA.ER Social sec cont - Medicare
	\$33.90	250644.205.31		5/8/2015	237682	2015-00000990	Child Care Health Consultant .EE Social sec cont - Medicare
	\$33.90	250644.204.21		5/8/2015	237682	2015-00000990	Child Care Health Consultant .ER Social sec cont - Medicare
	\$194.19	212309.205.31		5/8/2015	237682	2015-00000990	Child Support IV-D - "93.563".EE Social sec cont - Medicare
	\$194.19	212309.204.21		5/8/2015	237682	2015-00000990	Child Support IV-D - "93.563".ER Social sec cont - Medicare
	\$11.31	211235.205.31		5/8/2015	237682	2015-00000990	Child Support Visitation.EE Social sec cont - Medicare
	\$11.31	211235.204.21		5/8/2015	237682	2015-00000990	Child Support Visitation.ER Social sec cont - Medicare
	\$71.52	212311.205.31		5/8/2015	237682	2015-00000990	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$71.52	212311.204.21		5/8/2015	237682	2015-00000990	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - Medicare
	\$8.55	211262.205.31		5/8/2015	237682	2015-00000990	Clerk Document Storage Retrieval.EE Social sec cont - Medicare
	\$8.55	211262.204.21		5/8/2015	237682	2015-00000990	Clerk Document Storage Retrieval.ER Social sec cont - Medicare
	\$58.00	110123.205.31		5/8/2015	237682	2015-00000990	Commissary/Phone Fund.EE Social sec cont - Medicare
	\$58.00	110123.204.21		5/8/2015	237682	2015-00000990	Commissary/Phone Fund.ER Social sec cont - Medicare
	\$8.63	223237.205.31		5/8/2015	237682	2015-00000990	Community Punishment Program.EE Social sec cont - Medicare
	\$8.63	223237.204.21		5/8/2015	237682	2015-00000990	Community Punishment Program.ER Social sec cont - Medicare
	\$20.35	211226.205.31		5/8/2015	237682	2015-00000990	Conciliation Court Fees.EE Social sec cont - Medicare
	\$20.35	211226.204.21		5/8/2015	237682	2015-00000990	Conciliation Court Fees.ER Social sec cont - Medicare
	\$123.45	211298.205.31		5/8/2015	237682	2015-00000990	County JP Ordinance.EE Social sec cont - Medicare
	\$123.45	211298.204.21		5/8/2015	237682	2015-00000990	County JP Ordinance.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.57	211260.205.31		5/8/2015	237682	2015-00000990	Court Improvements.EE Social sec cont - Medicare
	\$9.57	211260.204.21		5/8/2015	237682	2015-00000990	Court Improvements.ER Social sec cont - Medicare
	\$19.79	224254.205.31		5/8/2015	237682	2015-00000990	Diversion Consequences.EE Social sec cont - Medicare
	\$19.79	224254.204.21		5/8/2015	237682	2015-00000990	Diversion Consequences.ER Social sec cont - Medicare
	\$73.59	224227.205.31		5/8/2015	237682	2015-00000990	Diversion Intake.EE Social sec cont - Medicare
	\$73.59	224227.204.21		5/8/2015	237682	2015-00000990	Diversion Intake.ER Social sec cont - Medicare
	\$27.93	212314.205.31		5/8/2015	237682	2015-00000990	DPS VOCA Victim Asst - "16.575".EE Social sec cont - Medicare
	\$27.92	212314.204.21		5/8/2015	237682	2015-00000990	DPS VOCA Victim Asst - "16.575".ER Social sec cont - Medicare
	\$21.21	211224.205.31		5/8/2015	237682	2015-00000990	Drug Court.EE Social sec cont - Medicare
	\$21.21	211224.204.21		5/8/2015	237682	2015-00000990	Drug Court.ER Social sec cont - Medicare
	\$20.10	220360.205.31		5/8/2015	237682	2015-00000990	Drug Enforcement - "16.738".EE Social sec cont - Medicare
	\$20.10	220360.204.21		5/8/2015	237682	2015-00000990	Drug Enforcement - "16.738".ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.24	211315.205.31		5/8/2015	237682	2015-00000990	Drug Enforcement.EE Social sec cont - Medicare
	\$17.24	211315.204.21		5/8/2015	237682	2015-00000990	Drug Enforcement.ER Social sec cont - Medicare
	\$0.82	220385.205.31		5/8/2015	237682	2015-00000990	DUI Enforcement -"20.600".EE Social sec cont - Medicare
	\$0.82	220385.204.21		5/8/2015	237682	2015-00000990	DUI Enforcement -"20.600".ER Social sec cont - Medicare
	\$52.53	280465.205.31		5/8/2015	237682	2015-00000990	Eastern AZ Counties Org - ECO.EE Social sec cont - Medicare
	\$52.53	280465.204.21		5/8/2015	237682	2015-00000990	Eastern AZ Counties Org - ECO.ER Social sec cont - Medicare
	\$84.29	227432.205.31		5/8/2015	237682	2015-00000990	Emergency Mgmt CFDA "97.042".EE Social sec cont - Medicare
	\$84.29	227432.204.21		5/8/2015	237682	2015-00000990	Emergency Mgmt CFDA "97.042".ER Social sec cont - Medicare
	\$1.29	220398.205.31		5/8/2015	237682	2015-00000990	False Alarm Fees.EE Social sec cont - Medicare
	\$1.29	220398.204.21		5/8/2015	237682	2015-00000990	False Alarm Fees.ER Social sec cont - Medicare
	\$1.07	212202.205.31		5/8/2015	237682	2015-00000990	Family Advocacy Center.EE Social sec cont - Medicare
	\$1.07	212202.204.21		5/8/2015	237682	2015-00000990	Family Advocacy Center.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$16.31	110103.205.31		5/8/2015	237682	2015-00000990	Federal Contract Inmates.EE Social sec cont - Medicare
	\$16.31	110103.204.21		5/8/2015	237682	2015-00000990	Federal Contract Inmates.ER Social sec cont - Medicare
	\$27.77	250640.205.31		5/8/2015	237682	2015-00000990	Fluoride Varnish.EE Social sec cont - Medicare
	\$27.77	250640.204.21		5/8/2015	237682	2015-00000990	Fluoride Varnish.ER Social sec cont - Medicare
	\$44.76	250647.205.31		5/8/2015	237682	2015-00000990	FTF - NN Oral Health Program.EE Social sec cont - Medicare
	\$44.76	250647.204.21		5/8/2015	237682	2015-00000990	FTF - NN Oral Health Program.ER Social sec cont - Medicare
	\$60.20	250646.205.31		5/8/2015	237682	2015-00000990	FTF - Nutrition and Obesity Prev.EE Social sec cont - Medicare
	\$60.20	250646.204.21		5/8/2015	237682	2015-00000990	FTF - Nutrition and Obesity Prev.ER Social sec cont - Medicare
	\$18.34	261825.205.31		5/8/2015	237682	2015-00000990	FTF Early Childhood - State.EE Social sec cont - Medicare
	\$18.34	261825.204.21		5/8/2015	237682	2015-00000990	FTF Early Childhood - State.ER Social sec cont - Medicare
	\$13.31	212212.205.31		5/8/2015	237682	2015-00000990	FTG Local - County Attorney.EE Social sec cont - Medicare
	\$13.31	212212.204.21		5/8/2015	237682	2015-00000990	FTG Local - County Attorney.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6.92	213213.205.31		5/8/2015	237682	2015-00000990	FTG Local - Public Defender.EE Social sec cont - Medicare
	\$6.92	213213.204.21		5/8/2015	237682	2015-00000990	FTG Local - Public Defender.ER Social sec cont - Medicare
	\$65.03	211201.205.31		5/8/2015	237682	2015-00000990	FTG State - Superior Courts.EE Social sec cont - Medicare
	\$65.03	211201.204.21		5/8/2015	237682	2015-00000990	FTG State - Superior Courts.ER Social sec cont - Medicare
	\$8,548.98	110101.205.31		5/8/2015	237682	2015-00000990	General Fund.EE Social sec cont - Medicare
	\$8,549.01	110101.204.21		5/8/2015	237682	2015-00000990	General Fund.ER Social sec cont - Medicare
	\$7.33	220410.205.31		5/8/2015	237682	2015-00000990	GOHS - Step "20.600".EE Social sec cont - Medicare
	\$7.33	220410.204.21		5/8/2015	237682	2015-00000990	GOHS - Step "20.600".ER Social sec cont - Medicare
	\$15.65	250626.205.31		5/8/2015	237682	2015-00000990	Health District Functions.EE Social sec cont - Medicare
	\$176.02	250626.205.31		5/8/2015	237682	2015-00000990	Health District Functions.EE Social sec cont - Medicare
	\$15.65	250626.204.21		5/8/2015	237682	2015-00000990	Health District Functions.ER Social sec cont - Medicare
	\$176.02	250626.204.21		5/8/2015	237682	2015-00000990	Health District Functions.ER Social sec cont - Medicare
	\$12.78	250603.205.31		5/8/2015	237682	2015-00000990	Immunization Services "93.268".EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$12.78	250603.204.21		5/8/2015	237682	2015-00000990	Immunization Services "93.268".ER Social sec cont - Medicare
	\$17.49	250613.205.31		5/8/2015	237682	2015-00000990	Injury Prevention - "93.994".EE Social sec cont - Medicare
	\$17.49	250613.204.21		5/8/2015	237682	2015-00000990	Injury Prevention - "93.994".ER Social sec cont - Medicare
	\$20.66	212334.205.31		5/8/2015	237682	2015-00000990	IV-D Incentive "93.563".EE Social sec cont - Medicare
	\$20.66	212334.204.21		5/8/2015	237682	2015-00000990	IV-D Incentive "93.563".ER Social sec cont - Medicare
	\$6.12	220359.205.31		5/8/2015	237682	2015-00000990	Jail Enhancement.EE Social sec cont - Medicare
	\$6.11	220359.204.21		5/8/2015	237682	2015-00000990	Jail Enhancement.ER Social sec cont - Medicare
	\$253.03	221100.205.31		5/8/2015	237682	2015-00000990	Jail Fees Ordinance.EE Social sec cont - Medicare
	\$253.03	221100.204.21		5/8/2015	237682	2015-00000990	Jail Fees Ordinance.ER Social sec cont - Medicare
	\$7.88	211244.205.31		5/8/2015	237682	2015-00000990	JCEF Clerk Superior Court.EE Social sec cont - Medicare
	\$7.88	211244.204.21		5/8/2015	237682	2015-00000990	JCEF Clerk Superior Court.ER Social sec cont - Medicare
	\$5.51	211238.205.31		5/8/2015	237682	2015-00000990	JCEF Holbrook.EE Social sec cont - Medicare
	\$5.51	211238.204.21		5/8/2015	237682	2015-00000990	JCEF Holbrook.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$89.22	224228.205.31		5/8/2015	237682	2015-00000990	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - Medicare
	\$89.22	224228.204.21		5/8/2015	237682	2015-00000990	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - Medicare
	\$12.59	224233.205.31		5/8/2015	237682	2015-00000990	Juvenile Probation Fees.EE Social sec cont - Medicare
	\$12.59	224233.204.21		5/8/2015	237682	2015-00000990	Juvenile Probation Fees.ER Social sec cont - Medicare
	\$65.57	224229.205.31		5/8/2015	237682	2015-00000990	Juvenile Standard Probation.EE Social sec cont - Medicare
	\$65.57	224229.204.21		5/8/2015	237682	2015-00000990	Juvenile Standard Probation.ER Social sec cont - Medicare
	\$27.35	224253.205.31		5/8/2015	237682	2015-00000990	Juvenile Treatment Services.EE Social sec cont - Medicare
	\$27.35	224253.204.21		5/8/2015	237682	2015-00000990	Juvenile Treatment Services.ER Social sec cont - Medicare
	\$4.78	211261.205.31		5/8/2015	237682	2015-00000990	Law Library.EE Social sec cont - Medicare
	\$4.78	211261.204.21		5/8/2015	237682	2015-00000990	Law Library.ER Social sec cont - Medicare
	\$76.38	261800.205.31		5/8/2015	237682	2015-00000990	Library Dist.EE Social sec cont - Medicare
	\$76.38	261800.204.21		5/8/2015	237682	2015-00000990	Library Dist.ER Social sec cont - Medicare
	\$21.72	220389.205.31		5/8/2015	237682	2015-00000990	Local IGAs - Dispatch.EE Social sec cont - Medicare
	\$21.72	220389.204.21		5/8/2015	237682	2015-00000990	Local IGAs - Dispatch.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$20.56	250604.205.31		5/8/2015	237682	2015-00000990	Maternal Infant Child "93.505".EE Social sec cont - Medicare
	\$20.56	250604.204.21		5/8/2015	237682	2015-00000990	Maternal Infant Child "93.505".ER Social sec cont - Medicare
	\$36.43	212333.205.31		5/8/2015	237682	2015-00000990	Municipal Misdemeanor IGA.EE Social sec cont - Medicare
	\$36.43	212333.204.21		5/8/2015	237682	2015-00000990	Municipal Misdemeanor IGA.ER Social sec cont - Medicare
	\$24.57	229460.205.31		5/8/2015	237682	2015-00000990	NC Flood Control District.EE Social sec cont - Medicare
	\$24.57	229460.204.21		5/8/2015	237682	2015-00000990	NC Flood Control District.ER Social sec cont - Medicare
	\$8.09	212329.205.31		5/8/2015	237682	2015-00000990	NCA Fac Development "16.Unknown".EE Social sec cont - Medicare
	\$8.09	212329.204.21		5/8/2015	237682	2015-00000990	NCA Fac Development "16.Unknown".ER Social sec cont - Medicare
	\$86.83	250607.205.31		5/8/2015	237682	2015-00000990	Nutrition Network - "10.561".EE Social sec cont - Medicare
	\$86.83	250607.204.21		5/8/2015	237682	2015-00000990	Nutrition Network - "10.561".ER Social sec cont - Medicare
	\$18.45	220395.205.31		5/8/2015	237682	2015-00000990	Pawn Transaction Fees.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$18.45	220395.204.21		5/8/2015	237682	2015-00000990	Pawn Transaction Fees.ER Social sec cont - Medicare
	\$1.95	213333.205.31		5/8/2015	237682	2015-00000990	PDO Indigent Assessment Fees.EE Social sec cont - Medicare
	\$1.94	213333.204.21		5/8/2015	237682	2015-00000990	PDO Indigent Assessment Fees.ER Social sec cont - Medicare
	\$14.60	250649.205.31		5/8/2015	237682	2015-00000990	Population Health Policy.EE Social sec cont - Medicare
	\$14.60	250649.204.21		5/8/2015	237682	2015-00000990	Population Health Policy.ER Social sec cont - Medicare
	\$9.49	250648.205.31		5/8/2015	237682	2015-00000990	Public Health Accreditation.EE Social sec cont - Medicare
	\$9.49	250648.204.21		5/8/2015	237682	2015-00000990	Public Health Accreditation.ER Social sec cont - Medicare
	\$319.81	250600.205.31		5/8/2015	237682	2015-00000990	Public Health Service District.EE Social sec cont - Medicare
	\$319.81	250600.204.21		5/8/2015	237682	2015-00000990	Public Health Service District.ER Social sec cont - Medicare
	\$1,502.04	230400.205.31		5/8/2015	237682	2015-00000990	Public Works.EE Social sec cont - Medicare
	\$1,502.04	230400.204.21		5/8/2015	237682	2015-00000990	Public Works.ER Social sec cont - Medicare
	\$17.41	210111.205.31		5/8/2015	237682	2015-00000990	Recorder's Surcharge (DS&R).EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.41	210111.204.21		5/8/2015	237682	2015-00000990	Recorder's Surcharge (DS&R).ER Social sec cont - Medicare
	\$38.71	212316.205.31		5/8/2015	237682	2015-00000990	RICO - Anti-Racketeering.EE Social sec cont - Medicare
	\$38.71	212316.204.21		5/8/2015	237682	2015-00000990	RICO - Anti-Racketeering.ER Social sec cont - Medicare
	\$26.05	250624.205.31		5/8/2015	237682	2015-00000990	Smoke Free Arizona.EE Social sec cont - Medicare
	\$26.05	250624.204.21		5/8/2015	237682	2015-00000990	Smoke Free Arizona.ER Social sec cont - Medicare
	\$36.78	220397.205.31		5/8/2015	237682	2015-00000990	Southwest Border HIDTA "95.001".EE Social sec cont - Medicare
	\$36.77	220397.204.21		5/8/2015	237682	2015-00000990	Southwest Border HIDTA "95.001".ER Social sec cont - Medicare
	\$240.91	223231.205.31		5/8/2015	237682	2015-00000990	State Aid Enhancement.EE Social sec cont - Medicare
	\$240.91	223231.204.21		5/8/2015	237682	2015-00000990	State Aid Enhancement.ER Social sec cont - Medicare
	\$41.41	250614.205.31		5/8/2015	237682	2015-00000990	Teen Pregnancy Prevention.EE Social sec cont - Medicare
	\$41.41	250614.204.21		5/8/2015	237682	2015-00000990	Teen Pregnancy Prevention.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$34.97	250612.205.31		5/8/2015	237682	2015-00000990	Tobacco Use Prevention.EE Social sec cont - Medicare
	\$34.97	250612.204.21		5/8/2015	237682	2015-00000990	Tobacco Use Prevention.ER Social sec cont - Medicare
	\$12.87	212308.205.31		5/8/2015	237682	2015-00000990	Victim Assistance.EE Social sec cont - Medicare
	\$12.88	212308.204.21		5/8/2015	237682	2015-00000990	Victim Assistance.ER Social sec cont - Medicare
	\$14.43	212305.205.31		5/8/2015	237682	2015-00000990	Victim's Rights.EE Social sec cont - Medicare
	\$6.50	220368.205.31		5/8/2015	237682	2015-00000990	Victim's Rights.EE Social sec cont - Medicare
	\$14.43	212305.204.21		5/8/2015	237682	2015-00000990	Victim's Rights.ER Social sec cont - Medicare
	\$6.50	220368.204.21		5/8/2015	237682	2015-00000990	Victim's Rights.ER Social sec cont - Medicare
	\$12.53	230401.205.31		5/8/2015	237682	2015-00000990	Waste Tire Disposal Program.EE Social sec cont - Medicare
	\$12.53	230401.204.21		5/8/2015	237682	2015-00000990	Waste Tire Disposal Program.ER Social sec cont - Medicare
	\$26.11	250642.205.31		5/8/2015	237682	2015-00000990	Whiteriver Oral Health.EE Social sec cont - Medicare
	\$26.11	250642.204.21		5/8/2015	237682	2015-00000990	Whiteriver Oral Health.ER Social sec cont - Medicare
	\$110.57	251684.205.31		5/8/2015	237682	2015-00000990	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$110.56	251684.204.21		5/8/2015	237682	2015-00000990	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Social sec cont - Medicare
	\$33.04	251683.205.31		5/8/2015	237682	2015-00000990	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Social sec cont - Medicare
	\$33.05	251683.204.21		5/8/2015	237682	2015-00000990	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Social sec cont - Medicare
	\$86.97	250606.205.31		5/8/2015	237682	2015-00000990	Women Infant & Children "10.557".EE Social sec cont - Medicare
	\$86.97	250606.204.21		5/8/2015	237682	2015-00000990	Women Infant & Children "10.557".ER Social sec cont - Medicare
	\$3.48	110101.205.31		5/15/2015	237702	2015-00001019	General Fund.EE Social sec cont - Medicare
	\$3.48	110101.204.21		5/15/2015	237702	2015-00001019	General Fund.ER Social sec cont - Medicare
	\$9.95	110123.205.31		5/19/2015	237707	2015-00001027	Commissary/Phone Fund.EE Social sec cont - Medicare
	\$9.95	110123.204.21		5/19/2015	237707	2015-00001027	Commissary/Phone Fund.ER Social sec cont - Medicare
	\$40.04	223276.205.31		5/22/2015	237734	2015-00001052	Adult Probation Fees.EE Social sec cont - Medicare
	\$40.04	223276.204.21		5/22/2015	237734	2015-00001052	Adult Probation Fees.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$143.53	223230.205.31		5/22/2015	237734	2015-00001052	AIPS - Adult Intensive Prob Svc.EE Social sec cont - Medicare
	\$143.53	223230.204.21		5/22/2015	237734	2015-00001052	AIPS - Adult Intensive Prob Svc.ER Social sec cont - Medicare
	\$8.88	211225.205.31		5/22/2015	237734	2015-00001052	Aztec Field Trainer.EE Social sec cont - Medicare
	\$8.88	211225.204.21		5/22/2015	237734	2015-00001052	Aztec Field Trainer.ER Social sec cont - Medicare
	\$85.45	250602.205.31		5/22/2015	237734	2015-00001052	Bio-Terrorism - "93.069".EE Social sec cont - Medicare
	\$85.45	250602.204.21		5/22/2015	237734	2015-00001052	Bio-Terrorism - "93.069".ER Social sec cont - Medicare
	\$14.72	220357.205.31		5/22/2015	237734	2015-00001052	Boating Safety.EE Social sec cont - Medicare
	\$14.72	220357.204.21		5/22/2015	237734	2015-00001052	Boating Safety.ER Social sec cont - Medicare
	\$55.65	212315.205.31		5/22/2015	237734	2015-00001052	Byrne Drug Enforc - "16.738".EE Social sec cont - Medicare
	\$55.65	212315.204.21		5/22/2015	237734	2015-00001052	Byrne Drug Enforc - "16.738".ER Social sec cont - Medicare
	\$18.98	211232.205.31		5/22/2015	237734	2015-00001052	CASA.EE Social sec cont - Medicare
	\$18.98	211232.204.21		5/22/2015	237734	2015-00001052	CASA.ER Social sec cont - Medicare
	\$32.50	250644.205.31		5/22/2015	237734	2015-00001052	Child Care Health Consultant .EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$32.50	250644.204.21		5/22/2015	237734	2015-00001052	Child Care Health Consultant .ER Social sec cont - Medicare
	\$233.59	212309.205.31		5/22/2015	237734	2015-00001052	Child Support IV-D - "93.563".EE Social sec cont - Medicare
	\$233.59	212309.204.21		5/22/2015	237734	2015-00001052	Child Support IV-D - "93.563".ER Social sec cont - Medicare
	\$11.30	211235.205.31		5/22/2015	237734	2015-00001052	Child Support Visitation.EE Social sec cont - Medicare
	\$11.30	211235.204.21		5/22/2015	237734	2015-00001052	Child Support Visitation.ER Social sec cont - Medicare
	\$70.87	212311.205.31		5/22/2015	237734	2015-00001052	CJEF - Criminal Justice Enhncmnt.EE Social sec cont - Medicare
	\$70.87	212311.204.21		5/22/2015	237734	2015-00001052	CJEF - Criminal Justice Enhncmnt.ER Social sec cont - Medicare
	\$8.57	211262.205.31		5/22/2015	237734	2015-00001052	Clerk Document Storage Retrieval.EE Social sec cont - Medicare
	\$8.57	211262.204.21		5/22/2015	237734	2015-00001052	Clerk Document Storage Retrieval.ER Social sec cont - Medicare
	\$41.22	110123.205.31		5/22/2015	237734	2015-00001052	Commissary/Phone Fund.EE Social sec cont - Medicare
	\$41.22	110123.204.21		5/22/2015	237734	2015-00001052	Commissary/Phone Fund.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$8.66	223237.205.31		5/22/2015	237734	2015-00001052	Community Punishment Program.EE Social sec cont - Medicare
	\$8.66	223237.204.21		5/22/2015	237734	2015-00001052	Community Punishment Program.ER Social sec cont - Medicare
	\$20.43	211226.205.31		5/22/2015	237734	2015-00001052	Conciliation Court Fees.EE Social sec cont - Medicare
	\$20.43	211226.204.21		5/22/2015	237734	2015-00001052	Conciliation Court Fees.ER Social sec cont - Medicare
	\$123.72	211298.205.31		5/22/2015	237734	2015-00001052	County JP Ordinance.EE Social sec cont - Medicare
	\$123.72	211298.204.21		5/22/2015	237734	2015-00001052	County JP Ordinance.ER Social sec cont - Medicare
	\$9.57	211260.205.31		5/22/2015	237734	2015-00001052	Court Improvements.EE Social sec cont - Medicare
	\$9.57	211260.204.21		5/22/2015	237734	2015-00001052	Court Improvements.ER Social sec cont - Medicare
	\$19.79	224254.205.31		5/22/2015	237734	2015-00001052	Diversion Consequences.EE Social sec cont - Medicare
	\$19.79	224254.204.21		5/22/2015	237734	2015-00001052	Diversion Consequences.ER Social sec cont - Medicare
	\$73.20	224227.205.31		5/22/2015	237734	2015-00001052	Diversion Intake.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$73.20	224227.204.21		5/22/2015	237734	2015-00001052	Diversion Intake.ER Social sec cont - Medicare
	\$27.70	212314.205.31		5/22/2015	237734	2015-00001052	DPS VOCA Victim Asst - "16.575".EE Social sec cont - Medicare
	\$27.70	212314.204.21		5/22/2015	237734	2015-00001052	DPS VOCA Victim Asst - "16.575".ER Social sec cont - Medicare
	\$21.25	211224.205.31		5/22/2015	237734	2015-00001052	Drug Court.EE Social sec cont - Medicare
	\$21.25	211224.204.21		5/22/2015	237734	2015-00001052	Drug Court.ER Social sec cont - Medicare
	\$19.92	220360.205.31		5/22/2015	237734	2015-00001052	Drug Enforcement - "16.738".EE Social sec cont - Medicare
	\$19.92	220360.204.21		5/22/2015	237734	2015-00001052	Drug Enforcement - "16.738".ER Social sec cont - Medicare
	\$17.28	211315.205.31		5/22/2015	237734	2015-00001052	Drug Enforcement.EE Social sec cont - Medicare
	\$17.28	211315.204.21		5/22/2015	237734	2015-00001052	Drug Enforcement.ER Social sec cont - Medicare
	\$51.12	280465.205.31		5/22/2015	237734	2015-00001052	Eastern AZ Counties Org - ECO.EE Social sec cont - Medicare
	\$51.12	280465.204.21		5/22/2015	237734	2015-00001052	Eastern AZ Counties Org - ECO.ER Social sec cont - Medicare
	\$81.79	227432.205.31		5/22/2015	237734	2015-00001052	Emergency Mgmt CFDA "97.042".EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$81.79	227432.204.21		5/22/2015	237734	2015-00001052	Emergency Mgmt CFDA "97.042".ER Social sec cont - Medicare
	\$2.13	220398.205.31		5/22/2015	237734	2015-00001052	False Alarm Fees.EE Social sec cont - Medicare
	\$2.11	220398.204.21		5/22/2015	237734	2015-00001052	False Alarm Fees.ER Social sec cont - Medicare
	\$16.16	110103.205.31		5/22/2015	237734	2015-00001052	Federal Contract Inmates.EE Social sec cont - Medicare
	\$16.16	110103.204.21		5/22/2015	237734	2015-00001052	Federal Contract Inmates.ER Social sec cont - Medicare
	\$14.91	250640.205.31		5/22/2015	237734	2015-00001052	Fluoride Varnish.EE Social sec cont - Medicare
	\$14.91	250640.204.21		5/22/2015	237734	2015-00001052	Fluoride Varnish.ER Social sec cont - Medicare
	\$42.68	250647.205.31		5/22/2015	237734	2015-00001052	FTF - NN Oral Health Program.EE Social sec cont - Medicare
	\$42.68	250647.204.21		5/22/2015	237734	2015-00001052	FTF - NN Oral Health Program.ER Social sec cont - Medicare
	\$57.74	250646.205.31		5/22/2015	237734	2015-00001052	FTF - Nutrition and Obesity Prev.EE Social sec cont - Medicare
	\$57.74	250646.204.21		5/22/2015	237734	2015-00001052	FTF - Nutrition and Obesity Prev.ER Social sec cont - Medicare
	\$17.34	261825.205.31		5/22/2015	237734	2015-00001052	FTF Early Childhood - State.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.34	261825.204.21		5/22/2015	237734	2015-00001052	FTF Early Childhood - State.ER Social sec cont - Medicare
	\$13.36	212212.205.31		5/22/2015	237734	2015-00001052	FTG Local - County Attorney.EE Social sec cont - Medicare
	\$13.36	212212.204.21		5/22/2015	237734	2015-00001052	FTG Local - County Attorney.ER Social sec cont - Medicare
	\$6.78	213213.205.31		5/22/2015	237734	2015-00001052	FTG Local - Public Defender.EE Social sec cont - Medicare
	\$6.78	213213.204.21		5/22/2015	237734	2015-00001052	FTG Local - Public Defender.ER Social sec cont - Medicare
	\$55.97	211201.205.31		5/22/2015	237734	2015-00001052	FTG State - Superior Courts.EE Social sec cont - Medicare
	\$55.97	211201.204.21		5/22/2015	237734	2015-00001052	FTG State - Superior Courts.ER Social sec cont - Medicare
	\$8,238.62	110101.205.31		5/22/2015	237734	2015-00001052	General Fund.EE Social sec cont - Medicare
	\$8,238.66	110101.204.21		5/22/2015	237734	2015-00001052	General Fund.ER Social sec cont - Medicare
	\$4.68	220410.205.31		5/22/2015	237734	2015-00001052	GOHS - Step "20.600".EE Social sec cont - Medicare
	\$4.68	220410.204.21		5/22/2015	237734	2015-00001052	GOHS - Step "20.600".ER Social sec cont - Medicare
	\$200.80	250626.205.31		5/22/2015	237734	2015-00001052	Health District Functions.EE Social sec cont - Medicare
	\$200.79	250626.204.21		5/22/2015	237734	2015-00001052	Health District Functions.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.60	220403.205.31		5/22/2015	237734	2015-00001052	HIDTA - Dom Hwy Enfrmnt "95.001".EE Social sec cont - Medicare
	\$1.60	220403.204.21		5/22/2015	237734	2015-00001052	HIDTA - Dom Hwy Enfrmnt "95.001".ER Social sec cont - Medicare
	\$12.82	250603.205.31		5/22/2015	237734	2015-00001052	Immunization Services "93.268".EE Social sec cont - Medicare
	\$12.82	250603.204.21		5/22/2015	237734	2015-00001052	Immunization Services "93.268".ER Social sec cont - Medicare
	\$17.51	250613.205.31		5/22/2015	237734	2015-00001052	Injury Prevention - "93.994".EE Social sec cont - Medicare
	\$17.51	250613.204.21		5/22/2015	237734	2015-00001052	Injury Prevention - "93.994".ER Social sec cont - Medicare
	\$20.70	212334.205.31		5/22/2015	237734	2015-00001052	IV-D Incentive "93.563".EE Social sec cont - Medicare
	\$20.70	212334.204.21		5/22/2015	237734	2015-00001052	IV-D Incentive "93.563".ER Social sec cont - Medicare
	\$247.14	221100.205.31		5/22/2015	237734	2015-00001052	Jail Fees Ordinance.EE Social sec cont - Medicare
	\$247.14	221100.204.21		5/22/2015	237734	2015-00001052	Jail Fees Ordinance.ER Social sec cont - Medicare
	\$7.88	211244.205.31		5/22/2015	237734	2015-00001052	JCEF Clerk Superior Court.EE Social sec cont - Medicare
	\$7.88	211244.204.21		5/22/2015	237734	2015-00001052	JCEF Clerk Superior Court.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.51	211238.205.31		5/22/2015	237734	2015-00001052	JCEF Holbrook.EE Social sec cont - Medicare
	\$5.51	211238.204.21		5/22/2015	237734	2015-00001052	JCEF Holbrook.ER Social sec cont - Medicare
	\$89.88	224228.205.31		5/22/2015	237734	2015-00001052	JIPS - Juv Intensive Prob Srvcs.EE Social sec cont - Medicare
	\$89.88	224228.204.21		5/22/2015	237734	2015-00001052	JIPS - Juv Intensive Prob Srvcs.ER Social sec cont - Medicare
	\$12.61	224233.205.31		5/22/2015	237734	2015-00001052	Juvenile Probation Fees.EE Social sec cont - Medicare
	\$12.61	224233.204.21		5/22/2015	237734	2015-00001052	Juvenile Probation Fees.ER Social sec cont - Medicare
	\$65.64	224229.205.31		5/22/2015	237734	2015-00001052	Juvenile Standard Probation.EE Social sec cont - Medicare
	\$65.64	224229.204.21		5/22/2015	237734	2015-00001052	Juvenile Standard Probation.ER Social sec cont - Medicare
	\$27.40	224253.205.31		5/22/2015	237734	2015-00001052	Juvenile Treatment Services.EE Social sec cont - Medicare
	\$27.40	224253.204.21		5/22/2015	237734	2015-00001052	Juvenile Treatment Services.ER Social sec cont - Medicare
	\$4.78	211261.205.31		5/22/2015	237734	2015-00001052	Law Library.EE Social sec cont - Medicare
	\$4.78	211261.204.21		5/22/2015	237734	2015-00001052	Law Library.ER Social sec cont - Medicare
	\$76.48	261800.205.31		5/22/2015	237734	2015-00001052	Library Dist.EE Social sec cont - Medicare
	\$76.48	261800.204.21		5/22/2015	237734	2015-00001052	Library Dist.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$23.46	220389.205.31		5/22/2015	237734	2015-00001052	Local IGAs - Dispatch.EE Social sec cont - Medicare
	\$23.46	220389.204.21		5/22/2015	237734	2015-00001052	Local IGAs - Dispatch.ER Social sec cont - Medicare
	\$20.59	250604.205.31		5/22/2015	237734	2015-00001052	Maternal Infant Child "93.505".EE Social sec cont - Medicare
	\$20.59	250604.204.21		5/22/2015	237734	2015-00001052	Maternal Infant Child "93.505".ER Social sec cont - Medicare
	\$36.50	212333.205.31		5/22/2015	237734	2015-00001052	Municipal Misdemeanor IGA.EE Social sec cont - Medicare
	\$36.50	212333.204.21		5/22/2015	237734	2015-00001052	Municipal Misdemeanor IGA.ER Social sec cont - Medicare
	\$25.29	229460.205.31		5/22/2015	237734	2015-00001052	NC Flood Control District.EE Social sec cont - Medicare
	\$25.29	229460.204.21		5/22/2015	237734	2015-00001052	NC Flood Control District.ER Social sec cont - Medicare
	\$8.08	212329.205.31		5/22/2015	237734	2015-00001052	NCA Fac Development "16.Unknown".EE Social sec cont - Medicare
	\$8.08	212329.204.21		5/22/2015	237734	2015-00001052	NCA Fac Development "16.Unknown".ER Social sec cont - Medicare
	\$72.04	250607.205.31		5/22/2015	237734	2015-00001052	Nutrition Network - "10.561".EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$72.04	250607.204.21		5/22/2015	237734	2015-00001052	Nutrition Network - "10.561".ER Social sec cont - Medicare
	\$15.94	220395.205.31		5/22/2015	237734	2015-00001052	Pawn Transaction Fees.EE Social sec cont - Medicare
	\$15.94	220395.204.21		5/22/2015	237734	2015-00001052	Pawn Transaction Fees.ER Social sec cont - Medicare
	\$14.59	250649.205.31		5/22/2015	237734	2015-00001052	Population Health Policy.EE Social sec cont - Medicare
	\$14.59	250649.204.21		5/22/2015	237734	2015-00001052	Population Health Policy.ER Social sec cont - Medicare
	\$9.49	250648.205.31		5/22/2015	237734	2015-00001052	Public Health Accreditation.EE Social sec cont - Medicare
	\$9.49	250648.204.21		5/22/2015	237734	2015-00001052	Public Health Accreditation.ER Social sec cont - Medicare
	\$314.78	250600.205.31		5/22/2015	237734	2015-00001052	Public Health Service District.EE Social sec cont - Medicare
	\$314.78	250600.204.21		5/22/2015	237734	2015-00001052	Public Health Service District.ER Social sec cont - Medicare
	\$1,514.52	230400.205.31		5/22/2015	237734	2015-00001052	Public Works.EE Social sec cont - Medicare
	\$1,514.52	230400.204.21		5/22/2015	237734	2015-00001052	Public Works.ER Social sec cont - Medicare
	\$17.45	210111.205.31		5/22/2015	237734	2015-00001052	Recorder's Surcharge (DS&R).EE Social sec cont - Medicare

Warrant Listing

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.45	210111.204.21		5/22/2015	237734	2015-00001052	Recorder's Surcharge (DS&R).ER Social sec cont - Medicare
	\$19.45	212316.205.31		5/22/2015	237734	2015-00001052	RICO - Anti-Racketeering.EE Social sec cont - Medicare
	\$19.45	212316.204.21		5/22/2015	237734	2015-00001052	RICO - Anti-Racketeering.ER Social sec cont - Medicare
	\$24.60	250624.205.31		5/22/2015	237734	2015-00001052	Smoke Free Arizona.EE Social sec cont - Medicare
	\$24.61	250624.204.21		5/22/2015	237734	2015-00001052	Smoke Free Arizona.ER Social sec cont - Medicare
	\$37.20	220397.205.31		5/22/2015	237734	2015-00001052	Southwest Border HIDTA "95.001".EE Social sec cont - Medicare
	\$37.20	220397.204.21		5/22/2015	237734	2015-00001052	Southwest Border HIDTA "95.001".ER Social sec cont - Medicare
	\$242.58	223231.205.31		5/22/2015	237734	2015-00001052	State Aid Enhancement.EE Social sec cont - Medicare
	\$242.58	223231.204.21		5/22/2015	237734	2015-00001052	State Aid Enhancement.ER Social sec cont - Medicare
	\$39.05	250614.205.31		5/22/2015	237734	2015-00001052	Teen Pregnancy Prevention.EE Social sec cont - Medicare
	\$39.05	250614.204.21		5/22/2015	237734	2015-00001052	Teen Pregnancy Prevention.ER Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$37.18	250612.205.31		5/22/2015	237734	2015-00001052	Tobacco Use Prevention.EE Social sec cont - Medicare
	\$37.18	250612.204.21		5/22/2015	237734	2015-00001052	Tobacco Use Prevention.ER Social sec cont - Medicare
	\$12.38	212308.205.31		5/22/2015	237734	2015-00001052	Victim Assistance.EE Social sec cont - Medicare
	\$12.38	212308.204.21		5/22/2015	237734	2015-00001052	Victim Assistance.ER Social sec cont - Medicare
	\$14.45	212305.205.31		5/22/2015	237734	2015-00001052	Victim's Rights.EE Social sec cont - Medicare
	\$6.49	220368.205.31		5/22/2015	237734	2015-00001052	Victim's Rights.EE Social sec cont - Medicare
	\$14.44	212305.204.21		5/22/2015	237734	2015-00001052	Victim's Rights.ER Social sec cont - Medicare
	\$6.49	220368.204.21		5/22/2015	237734	2015-00001052	Victim's Rights.ER Social sec cont - Medicare
	\$12.58	230401.205.31		5/22/2015	237734	2015-00001052	Waste Tire Disposal Program.EE Social sec cont - Medicare
	\$12.58	230401.204.21		5/22/2015	237734	2015-00001052	Waste Tire Disposal Program.ER Social sec cont - Medicare
	\$13.26	250642.205.31		5/22/2015	237734	2015-00001052	Whiteriver Oral Health.EE Social sec cont - Medicare
	\$13.26	250642.204.21		5/22/2015	237734	2015-00001052	Whiteriver Oral Health.ER Social sec cont - Medicare
	\$126.55	251684.205.31		5/22/2015	237734	2015-00001052	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Social sec cont - Medicare

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$126.54	251684.204.21		5/22/2015	237734	2015-00001052	WIA FY15 "17.XXX, 17.XXX, 17.XXX.ER Social sec cont - Medicare
	\$26.79	251683.205.31		5/22/2015	237734	2015-00001052	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Social sec cont - Medicare
	\$26.79	251683.204.21		5/22/2015	237734	2015-00001052	WIA PY14 "17.XXX, 17.XXX&17.XXX".ER Social sec cont - Medicare
	\$87.69	250606.205.31		5/22/2015	237734	2015-00001052	Women Infant & Children "10.557".EE Social sec cont - Medicare
	\$87.69	250606.204.21		5/22/2015	237734	2015-00001052	Women Infant & Children "10.557".ER Social sec cont - Medicare
	\$18.54	250600.205.31		5/26/2015	237753	2015-00001072	Public Health Service District.EE Social sec cont - Medicare
	\$18.54	250600.204.21		5/26/2015	237753	2015-00001072	Public Health Service District.ER Social sec cont - Medicare
NAVAJO COUNTY HEALTH TRUST	\$468,014.30						
	(\$39.51)	250612.205.51		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Dental insurance
	\$3.22	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	(\$225.10)	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	(\$276.54)	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	(\$9.88)	250612.205.51		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Dental insurance
	\$0.70	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$4.20	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$1.05	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	(\$25.38)	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	(\$100.83)	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$12.84	250612.205.52		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Vision insurance
	\$200.00	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$200.00	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$200.00	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$25.66	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$8.84	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance
	\$8.84	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.68	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance
	\$9.72	220357.205.51		5/8/2015	237683	2015-00000991	Boating Safety.EE Dental insurance
	\$8.84	212315.205.51		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$17.68	250644.205.51		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Dental insurance
	\$35.36	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$32.18	212311.205.51		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$8.84	211262.205.51		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Dental insurance
	\$17.68	110123.205.51		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Dental insurance
	\$22.10	211226.205.51		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Dental insurance
	\$92.82	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$26.52	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$17.68	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$17.68	250640.205.51		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Dental insurance
	\$35.36	250647.205.51		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$26.52	250646.205.51		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Dental insurance
	\$17.68	261825.205.51		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Dental insurance
	\$17.68	212212.205.51		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Dental insurance
	\$22.10	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$2,310.61	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$35.36	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$17.68	212334.205.51		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Dental insurance
	\$88.40	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$8.84	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$44.20	224229.205.51		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Dental insurance
	\$17.68	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance
	\$17.68	220389.205.51		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Dental insurance
	\$22.10	212333.205.51		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.68	229460.205.51		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Dental insurance
	\$6.36	212329.205.51		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Dental insurance
	\$44.20	250607.205.51		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Dental insurance
	\$79.56	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$459.68	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$17.68	210111.205.51		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Dental insurance
	\$17.68	212316.205.51		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Dental insurance
	\$70.72	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$17.68	250614.205.51		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Dental insurance
	\$17.68	250612.205.51		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Dental insurance
	\$10.25	212305.205.51		5/8/2015	237683	2015-00000991	Victim's Rights.EE Dental insurance
	\$17.68	230401.205.51		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Dental insurance
	\$19.45	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.91	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$17.68	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$33.54	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance
	\$83.85	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$16.77	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance
	\$67.08	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$50.31	110123.205.51		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Dental insurance
	\$33.54	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$8.38	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$10.40	212314.205.51		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$29.52	220360.205.51		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Dental insurance
	\$33.54	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$1,717.92	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$70.43	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$33.54	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$33.54	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$21.80	220395.205.51		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Dental insurance
	\$83.85	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$251.55	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$30.19	250624.205.51		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Dental insurance
	\$33.54	220397.205.51		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Dental insurance
	\$100.62	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$23.14	212308.205.51		5/8/2015	237683	2015-00000991	Victim Assistance.EE Dental insurance
	\$16.77	220368.205.51		5/8/2015	237683	2015-00000991	Victim's Rights.EE Dental insurance
	\$33.54	250642.205.51		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Dental insurance
	\$33.54	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$19.75	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$39.51	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$39.51	211232.205.51		5/8/2015	237683	2015-00000991	CASA.EE Dental insurance
	\$158.04	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$9.87	211235.205.51		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Dental insurance
	\$19.76	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$39.51	224254.205.51		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Dental insurance
	\$33.19	212314.205.51		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$39.51	280465.205.51		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Dental insurance
	\$9.88	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$3,078.23	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$39.51	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$158.04	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$39.51	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.88	212333.205.51		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Dental insurance
	\$79.02	250607.205.51		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Dental insurance
	\$24.10	250649.205.51		5/8/2015	237683	2015-00000991	Population Health Policy.EE Dental insurance
	\$15.41	250648.205.51		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Dental insurance
	\$39.51	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$730.93	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$79.02	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$39.51	250614.205.51		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Dental insurance
	\$29.63	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX".EE Dental insurance
	\$9.88	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$79.02	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$39.51	212315.205.51		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$39.51	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$19.75	223237.205.51		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Dental insurance
	\$9.88	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$19.76	211224.205.51		5/8/2015	237683	2015-00000991	Drug Court.EE Dental insurance
	\$187.67	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$9.88	250613.205.51		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Dental insurance
	\$29.63	250604.205.51		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Dental insurance
	\$39.51	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$91.53	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$13.12	211225.205.51		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Dental insurance
	\$30.51	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance
	\$30.51	212311.205.51		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$7.63	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$61.02	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$15.26	211224.205.51		5/8/2015	237683	2015-00000991	Drug Court.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$22.88	211315.205.51		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Dental insurance
	\$15.25	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$15.26	250640.205.51		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Dental insurance
	\$17.39	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$1,128.88	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	(\$30.51)	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$25.02	250603.205.51		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Dental insurance
	\$122.04	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$30.51	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$15.25	224233.205.51		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Dental insurance
	\$30.51	224253.205.51		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Dental insurance
	\$30.51	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance
	\$36.00	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$488.16	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.25	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$15.25	250642.205.51		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Dental insurance
	\$51.86	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$9.16	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$55.14	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$97.05	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$895.47	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$110.28	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$110.28	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$55.14	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$110.28	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$121.75	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$121.75	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$243.50	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$243.50	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$214.28	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$243.50	280465.205.50		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$365.25	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$243.50	261825.205.50		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Medical insurance
	\$243.50	212212.205.50		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Medical insurance
	\$15,247.97	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$487.00	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$199.67	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$730.50	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$608.75	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$121.75	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$243.50	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$243.50	220389.205.50		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Medical insurance
	\$243.50	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$652.58	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$2,069.75	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$243.50	210111.205.50		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Medical insurance
	\$487.00	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$243.50	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$146.10	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$97.40	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$730.50	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$149.86	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$299.73	280465.205.50		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$4,346.09	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$299.73	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$899.19	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$299.73	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$299.73	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1,106.88	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$151.27	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$184.48	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$184.48	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvc.EE Medical insurance
	\$33.21	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$368.96	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$108.07	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$162.10	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$108.07	211232.205.50		5/8/2015	237683	2015-00000991	CASA.EE Medical insurance
	\$108.07	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$33.50	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3,712.21	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$108.07	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$70.25	220395.205.50		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Medical insurance
	\$108.07	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$378.24	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$216.14	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$74.57	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$108.07	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$179.28	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$354.40	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$1,535.75	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$101.60	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$236.27	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$236.27	211232.205.50		5/8/2015	237683	2015-00000991	CASA.EE Medical insurance
	\$236.27	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance
	\$1,653.89	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$59.06	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$236.27	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$118.14	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$590.68	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$118.13	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$295.33	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$1,358.56	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$413.47	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$73.24	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$118.14	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$177.20	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$236.27	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$472.54	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$354.40	250646.205.50		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$252.81	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$36,390.32	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$472.54	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$59.07	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$236.27	212334.205.50		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Medical insurance
	\$1,653.89	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$118.13	224233.205.50		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Medical insurance
	\$236.27	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$236.27	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$236.27	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$177.20	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$118.14	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$590.68	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$153.58	220395.205.50		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Medical insurance
	\$1,772.02	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$9,805.20	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$945.08	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$236.27	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$163.03	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$137.04	212305.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$118.13	220368.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$236.27	230401.205.50		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Medical insurance
	\$236.27	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$318.96	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$153.58	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$236.27	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$291.89	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$875.67	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$72.97	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$72.97	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$72.97	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$9,924.27	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$875.67	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$72.97	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$291.89	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$3,210.79	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$291.89	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$291.89	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$72.97	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$218.92	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$72.97	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$218.92	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$291.89	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$537.84	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$77.09	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$44.82	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$134.46	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$102.19	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$2,241.00	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$179.28	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$179.28	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$89.64	224233.205.50		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$179.28	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$179.28	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$1,792.80	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$152.39	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$26.89	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$5.93	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$21.52	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$1.38	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$8.05	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.77	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$4.83	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.22	211232.205.50		5/8/2015	237683	2015-00000991	CASA.EE Medical insurance
	\$3.22	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance
	\$28.30	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.60	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$8.74	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.61	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$13.98	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$1.61	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$4.02	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$20.82	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$1.61	211260.205.50		5/8/2015	237683	2015-00000991	Court Improvements.EE Medical insurance
	\$3.22	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$12.36	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$3.59	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3.22	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$2.53	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.41	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$3.22	280465.205.50		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$7.71	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$4.83	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$6.44	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$10.08	250646.205.50		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$2.88	261825.205.50		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Medical insurance
	\$2.88	212212.205.50		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Medical insurance
	\$6.68	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$1,097.28	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$25.40	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$2.64	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$2.97	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$2.88	212334.205.50		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$42.70	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$1.61	211244.205.50		5/8/2015	237683	2015-00000991	JCEF Clerk Superior Court.EE Medical insurance
	\$14.15	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$1.61	224233.205.50		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Medical insurance
	\$7.37	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$3.22	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$0.81	211261.205.50		5/8/2015	237683	2015-00000991	Law Library.EE Medical insurance
	\$9.32	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$2.88	220389.205.50		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Medical insurance
	\$3.13	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$4.40	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$2.88	229460.205.50		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Medical insurance
	\$1.10	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.20	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$1.87	220395.205.50		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Medical insurance
	\$1.96	250649.205.50		5/8/2015	237683	2015-00000991	Population Health Policy.EE Medical insurance
	\$1.26	250648.205.50		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Medical insurance
	\$35.11	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$226.31	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$2.88	210111.205.50		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Medical insurance
	\$2.88	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$2.90	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance
	\$3.22	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$31.77	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$6.44	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$5.29	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.99	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$3.51	212305.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$1.44	220368.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$2.88	230401.205.50		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Medical insurance
	\$4.49	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$11.06	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$4.36	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$18.64	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$25.97	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$103.88	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1,116.71	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$10.39	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$103.88	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$311.64	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$93.49	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$103.88	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$103.88	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$123.82	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$112.60	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$184.58	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$56.27	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$225.10	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$506.47	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$112.55	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$225.10	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$112.55	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$225.34	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$16,837.99	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$22.81	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$675.34	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$225.10	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$225.42	229460.205.50		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Medical insurance
	\$81.12	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance
	\$450.36	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$137.31	250649.205.50		5/8/2015	237683	2015-00000991	Population Health Policy.EE Medical insurance
	\$87.79	250648.205.50		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Medical insurance
	\$3,264.88	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$225.19	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$202.59	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance
	\$225.10	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$562.75	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$225.10	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$112.55	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$360.15	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$90.05	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$69.13	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$276.54	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$5,461.67	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$276.54	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$276.54	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$276.54	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$168.69	250649.205.50		5/8/2015	237683	2015-00000991	Population Health Policy.EE Medical insurance
	\$107.85	250648.205.50		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Medical insurance
	\$829.62	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$276.54	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$276.54	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$207.40	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$69.14	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$276.54	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$342.16	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$85.54	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$85.54	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$2,224.04	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	(\$342.16)	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$171.08	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$513.24	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$85.54	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$85.54	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$145.42	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$25.66	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.00	250646.205.50		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$5.88	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$3.00	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$32.57	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$66.47	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$47.23	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$553.36	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$67.62	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$67.62	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$35.05	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$9.14	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$67.62	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$1.03	220392.205.50		5/8/2015	237683	2015-00000991	Admin Fees/Vehicle Impounds.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$16.02	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$15.44	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$3.58	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$31.51	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$32.05	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$28.42	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$22.39	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$32.05	280465.205.50		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$48.07	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1.00	220398.205.50		5/8/2015	237683	2015-00000991	False Alarm Fees.EE Medical insurance
	\$32.05	261825.205.50		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Medical insurance
	\$32.05	212212.205.50		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Medical insurance
	\$1,964.05	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$1.02	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$64.10	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$26.28	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$0.89	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$96.15	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$80.13	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvc.EE Medical insurance
	\$16.02	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$32.05	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$32.05	220389.205.50		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Medical insurance
	\$32.05	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$86.48	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$272.42	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$32.05	210111.205.50		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Medical insurance
	\$13.35	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$64.10	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$32.05	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$19.23	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$12.82	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$96.15	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$3.68	220392.205.50		5/8/2015	237683	2015-00000991	Admin Fees/Vehicle Impounds.EE Medical insurance
	\$57.49	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$12.84	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$114.98	280465.205.50		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$1,614.65	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$3.69	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$114.98	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$344.94	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$32.35	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$114.98	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$517.02	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$70.67	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$86.17	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$86.17	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$15.50	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$172.34	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$53.49	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$80.23	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$53.49	211232.205.50		5/8/2015	237683	2015-00000991	CASA.EE Medical insurance
	\$106.98	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$13.38	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$16.02	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$47.62	110103.205.50		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Medical insurance
	\$1,824.28	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$53.49	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$13.37	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$1.78	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$5.26	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$40.12	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$34.52	220395.205.50		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Medical insurance
	\$106.98	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$187.21	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$0.66	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$106.98	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$35.62	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$53.49	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$21.31	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$92.36	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$5.77	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$14.21	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$0.64	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$14.21	211232.205.50		5/8/2015	237683	2015-00000991	CASA.EE Medical insurance
	\$14.21	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance
	\$99.47	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$3.47	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$14.21	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$7.11	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$35.89	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$7.10	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$17.76	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$81.70	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$24.86	224227.205.50		5/8/2015	237683	2015-00000991	Diversio Intake.EE Medical insurance
	\$4.26	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$7.11	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$10.66	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$0.42	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$12.65	110103.205.50		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Medical insurance
	\$14.21	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$28.42	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$21.31	250646.205.50		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$15.45	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$2,162.41	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$3.00	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$28.42	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.55	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$14.21	212334.205.50		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Medical insurance
	\$2.50	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$103.40	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$7.10	224233.205.50		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Medical insurance
	\$14.21	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$14.21	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$14.21	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$10.66	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$7.10	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$35.53	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$9.17	220395.205.50		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Medical insurance
	\$106.57	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$589.71	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.41	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$0.44	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$56.84	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$14.21	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$9.46	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$8.24	212305.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$6.74	220368.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$14.21	230401.205.50		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Medical insurance
	\$14.21	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$18.82	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$9.60	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$14.21	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$85.48	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$256.44	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$20.85	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$21.37	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$2.52	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$20.84	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$2,867.94	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$3.72	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$5.45	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$273.16	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$21.37	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$85.48	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$940.28	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$11.02	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$85.48	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$198.81	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$26.93	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$16.57	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$49.71	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$39.34	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$828.37	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$66.27	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$1.51	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$64.76	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$33.13	224233.205.50		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Medical insurance
	\$66.27	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$66.27	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$662.70	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$54.61	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

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Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$11.66	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$3.96	223237.205.51		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Dental insurance
	\$3.96	211224.205.51		5/8/2015	237683	2015-00000991	Drug Court.EE Dental insurance
	\$11.34	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$0.98	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance
	\$0.98	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$1.96	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance
	\$1.09	220357.205.51		5/8/2015	237683	2015-00000991	Boating Safety.EE Dental insurance
	\$0.98	212315.205.51		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$1.96	250644.205.51		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Dental insurance
	\$3.92	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$3.49	212311.205.51		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$0.98	211262.205.51		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.70	110123.205.51		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Dental insurance
	\$0.98	223237.205.51		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Dental insurance
	\$2.45	211226.205.51		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Dental insurance
	\$10.29	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$2.94	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$0.98	211224.205.51		5/8/2015	237683	2015-00000991	Drug Court.EE Dental insurance
	\$1.96	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$0.06	220398.205.51		5/8/2015	237683	2015-00000991	False Alarm Fees.EE Dental insurance
	\$0.09	212202.205.51		5/8/2015	237683	2015-00000991	Family Advocacy Center.EE Dental insurance
	\$1.96	250640.205.51		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Dental insurance
	\$3.92	250647.205.51		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Dental insurance
	\$2.94	250646.205.51		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Dental insurance
	\$1.96	261825.205.51		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Dental insurance
	\$1.96	212212.205.51		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.45	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$253.61	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$0.32	220410.205.51		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Dental insurance
	\$3.92	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$1.96	212334.205.51		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Dental insurance
	\$0.16	220359.205.51		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Dental insurance
	\$9.81	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$0.98	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$4.90	224229.205.51		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Dental insurance
	\$1.96	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance
	\$1.96	220389.205.51		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Dental insurance
	\$2.45	212333.205.51		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Dental insurance
	\$1.96	229460.205.51		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.68	212329.205.51		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Dental insurance
	\$4.90	250607.205.51		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Dental insurance
	\$8.82	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$50.96	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$1.96	210111.205.51		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Dental insurance
	\$2.15	212316.205.51		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Dental insurance
	\$0.06	220397.205.51		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Dental insurance
	\$7.84	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$1.96	250614.205.51		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Dental insurance
	\$1.96	250612.205.51		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Dental insurance
	\$1.14	212305.205.51		5/8/2015	237683	2015-00000991	Victim's Rights.EE Dental insurance
	\$1.96	230401.205.51		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Dental insurance
	\$2.16	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.76	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$1.96	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$8.38	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance
	\$20.95	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$4.04	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance
	\$8.24	212315.205.51		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$25.14	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$12.78	110123.205.51		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Dental insurance
	\$8.38	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$4.19	224227.205.51		5/8/2015	237683	2015-00000991	Diversions Intake.EE Dental insurance
	\$2.51	212314.205.51		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$5.86	220360.205.51		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Dental insurance
	\$8.38	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.46	110103.205.51		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Dental insurance
	\$461.50	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$17.56	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$2.10	250613.205.51		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Dental insurance
	\$0.28	220359.205.51		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Dental insurance
	\$9.20	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$8.38	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$6.28	250604.205.51		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Dental insurance
	\$5.41	220395.205.51		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Dental insurance
	\$0.18	213333.205.51		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Dental insurance
	\$29.48	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$62.85	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$1.38	212316.205.51		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Dental insurance
	\$7.58	250624.205.51		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Dental insurance

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.77	220397.205.51		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Dental insurance
	\$25.14	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$5.58	212308.205.51		5/8/2015	237683	2015-00000991	Victim Assistance.EE Dental insurance
	\$3.98	220368.205.51		5/8/2015	237683	2015-00000991	Victim's Rights.EE Dental insurance
	\$8.38	250642.205.51		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Dental insurance
	\$8.38	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$0.32	220392.205.51		5/8/2015	237683	2015-00000991	Admin Fees/Vehicle Impounds.EE Dental insurance
	\$4.94	223276.205.51		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Dental insurance
	\$9.88	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$1.10	220357.205.51		5/8/2015	237683	2015-00000991	Boating Safety.EE Dental insurance
	\$9.88	211232.205.51		5/8/2015	237683	2015-00000991	CASA.EE Dental insurance
	\$39.52	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$2.41	211235.205.51		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Dental insurance
	\$4.94	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.88	224254.205.51		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Dental insurance
	\$8.30	212314.205.51		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$0.29	220385.205.51		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Dental insurance
	\$9.88	280465.205.51		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Dental insurance
	\$2.41	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$759.86	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$0.74	220410.205.51		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Dental insurance
	\$9.88	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$1.04	220359.205.51		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Dental insurance
	\$41.46	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$9.88	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance
	\$2.47	212333.205.51		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Dental insurance
	\$19.76	250607.205.51		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Dental insurance
	\$0.28	213333.205.51		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Dental insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.99	250649.205.51		5/8/2015	237683	2015-00000991	Population Health Policy.EE Dental insurance
	\$3.89	250648.205.51		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Dental insurance
	\$9.88	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$182.78	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$4.30	212316.205.51		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Dental insurance
	\$19.76	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$9.88	250614.205.51		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Dental insurance
	\$7.41	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$2.47	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$19.76	250606.205.51		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Dental insurance
	\$22.89	223230.205.51		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$3.10	211225.205.51		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Dental insurance
	\$7.63	250602.205.51		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Dental insurance

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.63	212311.205.51		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$1.91	211298.205.51		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Dental insurance
	\$15.26	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$3.82	211224.205.51		5/8/2015	237683	2015-00000991	Drug Court.EE Dental insurance
	\$5.72	211315.205.51		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Dental insurance
	\$3.81	227432.205.51		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$3.82	250640.205.51		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Dental insurance
	\$4.53	211201.205.51		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Dental insurance
	\$282.21	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	(\$7.63)	250626.205.51		5/8/2015	237683	2015-00000991	Health District Functions.EE Dental insurance
	\$6.26	250603.205.51		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Dental insurance
	\$0.17	220359.205.51		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Dental insurance
	\$30.35	221100.205.51		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Dental insurance
	\$7.63	224228.205.51		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$3.81	224233.205.51		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.63	224253.205.51		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Dental insurance
	\$7.63	261800.205.51		5/8/2015	237683	2015-00000991	Library Dist.EE Dental insurance
	\$9.00	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$122.08	230400.205.51		5/8/2015	237683	2015-00000991	Public Works.EE Dental insurance
	\$0.11	212316.205.51		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Dental insurance
	\$3.81	223231.205.51		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Dental insurance
	\$3.81	250642.205.51		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Dental insurance
	\$12.80	251684.205.51		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$2.46	251683.205.51		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$1.46	212315.205.51		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$1.49	212309.205.51		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Dental insurance
	\$0.37	224227.205.51		5/8/2015	237683	2015-00000991	Diversion Intake.EE Dental insurance
	\$7.11	110101.205.51		5/8/2015	237683	2015-00000991	General Fund.EE Dental insurance
	\$0.37	250613.205.51		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.12	250604.205.51		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Dental insurance
	\$1.49	250600.205.51		5/8/2015	237683	2015-00000991	Public Health Service District.EE Dental insurance
	\$230.01	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$70.83	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$25.00	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$104.17	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$10.42	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$868.13	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$0.57	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$20.83	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$1.25	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$62.50	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$46.55	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$0.81	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$66.27	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$31.99	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$8.00	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$23.99	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$8.00	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$23.99	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$31.99	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$1.60	220392.205.50		5/8/2015	237683	2015-00000991	Admin Fees/Vehicle Impounds.EE Medical insurance
	\$125.00	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$160.00	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$81.28	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$4.82	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$13.96	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$157.28	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$50.00	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6.09	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$50.00	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$32.50	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$8.87	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance
	\$10.00	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$41.87	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$60.00	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$7.48	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$10.00	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$6.99	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$3.10	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$55.00	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1.72	220398.205.50		5/8/2015	237683	2015-00000991	False Alarm Fees.EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$20.00	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$2.50	261825.205.50		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Medical insurance
	\$20.00	212212.205.50		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Medical insurance
	\$127.95	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$3,788.79	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$2.47	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$25.00	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$68.89	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$25.00	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$15.00	212334.205.50		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Medical insurance
	\$3.86	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$355.96	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$230.00	224253.205.50		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Medical insurance
	\$75.00	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$50.00	220389.205.50		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Medical insurance
	\$75.00	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$12.50	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$25.00	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$240.29	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$1,230.25	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$6.53	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$105.00	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$20.00	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$16.65	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$14.50	212305.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$30.00	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$255.00	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.75	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$0.34	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$0.08	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$0.69	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1.40	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$0.17	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$0.55	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$0.35	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$0.52	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$0.17	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$0.70	224254.205.50		5/8/2015	237683	2015-00000991	Diversio Consequences.EE Medical insurance
	\$0.17	224227.205.50		5/8/2015	237683	2015-00000991	Diversio Intake.EE Medical insurance
	\$0.80	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.35	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$0.49	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$0.01	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$0.70	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.03	212202.205.50		5/8/2015	237683	2015-00000991	Family Advocacy Center.EE Medical insurance
	\$0.62	110103.205.50		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Medical insurance
	\$0.70	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$0.35	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$64.93	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$0.03	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$2.10	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$0.18	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$0.07	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$2.24	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.35	211244.205.50		5/8/2015	237683	2015-00000991	JCEF Clerk Superior Court.EE Medical insurance
	\$0.70	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvc.EE Medical insurance
	\$0.70	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$0.52	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$0.17	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$0.12	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.70	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$0.03	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$1.06	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$3.15	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$0.09	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$3.50	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$0.47	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.70	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$6.00	223276.205.50		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Medical insurance
	\$16.97	223230.205.50		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$1.40	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$5.42	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$6.60	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$17.35	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.45	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance
	\$76.00	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$2.75	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance
	\$7.35	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.88	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$5.05	110123.205.50		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.75	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$6.37	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$17.07	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$26.40	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$13.88	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$1.79	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3.63	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$2.45	220360.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Medical insurance
	\$8.44	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$0.02	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$13.07	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.13	212202.205.50		5/8/2015	237683	2015-00000991	Family Advocacy Center.EE Medical insurance
	\$2.23	110103.205.50		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$16.70	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$6.29	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$1,761.66	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$0.23	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$59.82	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$9.23	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$1.50	250613.205.50		5/8/2015	237683	2015-00000991	Injury Prevention - "93.994".EE Medical insurance
	\$1.50	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$33.21	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$2.45	211244.205.50		5/8/2015	237683	2015-00000991	JCEF Clerk Superior Court.EE Medical insurance
	\$68.50	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$8.25	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$17.95	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$0.25	220389.205.50		5/8/2015	237683	2015-00000991	Local IGAs - Dispatch.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.50	250604.205.50		5/8/2015	237683	2015-00000991	Maternal Infant Child "93.505".EE Medical insurance
	\$2.00	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance
	\$4.55	229460.205.50		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Medical insurance
	\$0.52	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.50	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$0.26	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$41.65	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$404.60	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$3.75	210111.205.50		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Medical insurance
	\$3.18	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$9.73	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance
	\$10.89	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$34.52	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.25	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$0.50	250612.205.50		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Medical insurance
	\$2.50	212308.205.50		5/8/2015	237683	2015-00000991	Victim Assistance.EE Medical insurance
	\$7.71	212305.205.50		5/8/2015	237683	2015-00000991	Victim's Rights.EE Medical insurance
	\$11.01	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$1.89	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$12.50	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$1.40	211225.205.50		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Medical insurance
	\$1.08	250602.205.50		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.31	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$6.19	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.45	250644.205.50		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Medical insurance
	\$11.10	212309.205.50		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Medical insurance
	\$0.55	211235.205.50		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.59	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.13	211262.205.50		5/8/2015	237683	2015-00000991	Clerk Document Storage Retrieval.EE Medical insurance
	\$0.52	223237.205.50		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Medical insurance
	\$1.12	211226.205.50		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Medical insurance
	\$6.97	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$9.90	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$8.05	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$0.67	212314.205.50		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$1.66	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$1.69	211315.205.50		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Medical insurance
	\$0.01	220385.205.50		5/8/2015	237683	2015-00000991	DUI Enforcement -"20.600".EE Medical insurance
	\$1.12	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.03	212202.205.50		5/8/2015	237683	2015-00000991	Family Advocacy Center.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.50	250647.205.50		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Medical insurance
	\$2.60	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$374.63	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$0.05	220410.205.50		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Medical insurance
	\$6.25	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$1.85	250603.205.50		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Medical insurance
	\$0.22	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$11.23	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$0.52	211244.205.50		5/8/2015	237683	2015-00000991	JCEF Clerk Superior Court.EE Medical insurance
	\$9.75	224228.205.50		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$3.30	224229.205.50		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Medical insurance
	\$6.45	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$0.30	212333.205.50		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.13	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.50	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$0.03	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$13.47	250600.205.50		5/8/2015	237683	2015-00000991	Public Health Service District.EE Medical insurance
	\$119.35	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$0.63	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$2.13	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$3.37	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$3.45	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$5.51	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$0.94	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$3.75	250606.205.50		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Medical insurance
	\$14.42	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$57.68	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$679.66	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$5.50	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$57.68	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$1.22	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$173.04	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$1.04	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$52.18	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance
	\$53.50	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$57.68	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$12.99	220357.205.50		5/8/2015	237683	2015-00000991	Boating Safety.EE Medical insurance
	\$12.69	212315.205.50		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$19.87	212311.205.50		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$6.34	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$25.38	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$57.10	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$12.69	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$25.38	227432.205.50		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1.15	212202.205.50		5/8/2015	237683	2015-00000991	Family Advocacy Center.EE Medical insurance
	\$12.69	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$25.38	211201.205.50		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Medical insurance
	\$1,897.31	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$2.42	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$1.04	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$76.14	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$25.38	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$25.38	229460.205.50		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Medical insurance
	\$8.72	212329.205.50		5/8/2015	237683	2015-00000991	NCA Fac Development "16.Unknown".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$50.76	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$1.25	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$15.38	250649.205.50		5/8/2015	237683	2015-00000991	Population Health Policy.EE Medical insurance
	\$10.00	250648.205.50		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Medical insurance
	\$368.01	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$26.47	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$22.96	250624.205.50		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Medical insurance
	\$23.54	220397.205.50		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Medical insurance
	\$63.45	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$25.38	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$12.69	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$40.70	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$10.06	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$43.15	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$25.21	211298.205.50		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Medical insurance
	\$100.83	224254.205.50		5/8/2015	237683	2015-00000991	Diversion Consequences.EE Medical insurance
	\$1,981.89	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	\$100.83	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$4.16	220359.205.50		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Medical insurance
	\$100.83	221100.205.50		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Medical insurance
	\$100.83	250607.205.50		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Medical insurance
	\$2.82	213333.205.50		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Medical insurance
	\$61.10	250649.205.50		5/8/2015	237683	2015-00000991	Population Health Policy.EE Medical insurance
	\$39.73	250648.205.50		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Medical insurance
	\$302.49	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$2.52	212316.205.50		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Medical insurance
	\$100.83	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$100.83	250614.205.50		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Medical insurance
	\$75.63	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$25.20	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$148.94	224227.205.50		5/8/2015	237683	2015-00000991	Diversion Intake.EE Medical insurance
	\$37.24	211224.205.50		5/8/2015	237683	2015-00000991	Drug Court.EE Medical insurance
	\$37.24	250640.205.50		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Medical insurance
	\$968.11	110101.205.50		5/8/2015	237683	2015-00000991	General Fund.EE Medical insurance
	(\$148.94)	250626.205.50		5/8/2015	237683	2015-00000991	Health District Functions.EE Medical insurance
	\$74.47	261800.205.50		5/8/2015	237683	2015-00000991	Library Dist.EE Medical insurance
	\$223.41	230400.205.50		5/8/2015	237683	2015-00000991	Public Works.EE Medical insurance
	\$37.23	223231.205.50		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Medical insurance
	\$37.23	250642.205.50		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Medical insurance
	\$63.57	251684.205.50		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$10.90	251683.205.50		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$2.39	223276.205.52		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Vision insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.78	223230.205.52		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvs.EE Vision insurance
	\$4.78	250602.205.52		5/8/2015	237683	2015-00000991	Bio-Terrorism - "93.069".EE Vision insurance
	\$0.22	220357.205.52		5/8/2015	237683	2015-00000991	Boating Safety.EE Vision insurance
	\$2.39	212315.205.52		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$4.78	250644.205.52		5/8/2015	237683	2015-00000991	Child Care Health Consultant .EE Vision insurance
	\$14.34	212309.205.52		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Vision insurance
	\$4.78	212311.205.52		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$9.02	110123.205.52		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Vision insurance
	\$2.39	223237.205.52		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Vision insurance
	\$3.58	211226.205.52		5/8/2015	237683	2015-00000991	Conciliation Court Fees.EE Vision insurance
	\$22.69	211298.205.52		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Vision insurance
	\$7.17	224227.205.52		5/8/2015	237683	2015-00000991	Diversions Intake.EE Vision insurance
	\$2.39	211224.205.52		5/8/2015	237683	2015-00000991	Drug Court.EE Vision insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.78	227432.205.52		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$4.78	250640.205.52		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Vision insurance
	\$4.78	250647.205.52		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Vision insurance
	\$7.17	250646.205.52		5/8/2015	237683	2015-00000991	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$4.78	261825.205.52		5/8/2015	237683	2015-00000991	FTF Early Childhood - State.EE Vision insurance
	\$1.20	211201.205.52		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Vision insurance
	\$507.00	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance
	\$0.80	220410.205.52		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Vision insurance
	\$9.56	250626.205.52		5/8/2015	237683	2015-00000991	Health District Functions.EE Vision insurance
	\$4.78	212334.205.52		5/8/2015	237683	2015-00000991	IV-D Incentive "93.563".EE Vision insurance
	\$0.40	220359.205.52		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Vision insurance
	\$19.61	221100.205.52		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Vision insurance
	\$2.39	224228.205.52		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$11.95	224229.205.52		5/8/2015	237683	2015-00000991	Juvenile Standard Probation.EE Vision insurance

Warrant Listing

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.19	212333.205.52		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Vision insurance
	\$4.78	229460.205.52		5/8/2015	237683	2015-00000991	NC Flood Control District.EE Vision insurance
	\$11.95	250607.205.52		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Vision insurance
	\$21.51	250600.205.52		5/8/2015	237683	2015-00000991	Public Health Service District.EE Vision insurance
	\$93.21	230400.205.52		5/8/2015	237683	2015-00000991	Public Works.EE Vision insurance
	\$4.78	210111.205.52		5/8/2015	237683	2015-00000991	Recorder's Surcharge (DS&R).EE Vision insurance
	\$4.78	212316.205.52		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Vision insurance
	\$23.90	223231.205.52		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Vision insurance
	\$4.78	250612.205.52		5/8/2015	237683	2015-00000991	Tobacco Use Prevention.EE Vision insurance
	\$5.50	212305.205.52		5/8/2015	237683	2015-00000991	Victim's Rights.EE Vision insurance
	\$4.78	230401.205.52		5/8/2015	237683	2015-00000991	Waste Tire Disposal Program.EE Vision insurance
	\$4.78	250642.205.52		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Vision insurance
	\$6.33	251684.205.52		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Vision insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3.23	251683.205.52		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Vision insurance
	\$4.78	250606.205.52		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Vision insurance
	\$7.78	223276.205.52		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Vision insurance
	\$15.56	223230.205.52		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Vision insurance
	\$7.65	212315.205.52		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$7.78	212309.205.52		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Vision insurance
	\$11.87	110123.205.52		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Vision insurance
	\$7.78	211298.205.52		5/8/2015	237683	2015-00000991	County JP Ordinance.EE Vision insurance
	\$1.95	224227.205.52		5/8/2015	237683	2015-00000991	Diversion Intake.EE Vision insurance
	\$2.33	212314.205.52		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$5.44	220360.205.52		5/8/2015	237683	2015-00000991	Drug Enforcement - "16.738".EE Vision insurance
	\$7.78	227432.205.52		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$6.93	110103.205.52		5/8/2015	237683	2015-00000991	Federal Contract Inmates.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.78	212212.205.52		5/8/2015	237683	2015-00000991	FTG Local - County Attorney.EE Vision insurance
	\$283.33	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance
	\$15.56	250626.205.52		5/8/2015	237683	2015-00000991	Health District Functions.EE Vision insurance
	\$0.26	220359.205.52		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Vision insurance
	\$7.79	221100.205.52		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Vision insurance
	\$7.78	224228.205.52		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$5.02	220395.205.52		5/8/2015	237683	2015-00000991	Pawn Transaction Fees.EE Vision insurance
	\$7.78	250600.205.52		5/8/2015	237683	2015-00000991	Public Health Service District.EE Vision insurance
	\$38.90	230400.205.52		5/8/2015	237683	2015-00000991	Public Works.EE Vision insurance
	\$1.44	212316.205.52		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Vision insurance
	\$7.22	220397.205.52		5/8/2015	237683	2015-00000991	Southwest Border HIDTA "95.001".EE Vision insurance
	\$15.56	223231.205.52		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Vision insurance
	\$5.18	212308.205.52		5/8/2015	237683	2015-00000991	Victim Assistance.EE Vision insurance
	\$3.69	220368.205.52		5/8/2015	237683	2015-00000991	Victim's Rights.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.41	220392.205.52		5/8/2015	237683	2015-00000991	Admin Fees/Vehicle Impounds.EE Vision insurance
	\$6.42	223276.205.52		5/8/2015	237683	2015-00000991	Adult Probation Fees.EE Vision insurance
	\$12.84	223230.205.52		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Srvc.EE Vision insurance
	\$1.43	220357.205.52		5/8/2015	237683	2015-00000991	Boating Safety.EE Vision insurance
	\$51.36	212309.205.52		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Vision insurance
	\$3.13	211235.205.52		5/8/2015	237683	2015-00000991	Child Support Visitation.EE Vision insurance
	\$12.84	110123.205.52		5/8/2015	237683	2015-00000991	Commissary/Phone Fund.EE Vision insurance
	\$3.21	224227.205.52		5/8/2015	237683	2015-00000991	Diversions Intake.EE Vision insurance
	\$10.79	212314.205.52		5/8/2015	237683	2015-00000991	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$12.84	280465.205.52		5/8/2015	237683	2015-00000991	Eastern AZ Counties Org - ECO.EE Vision insurance
	\$12.84	250647.205.52		5/8/2015	237683	2015-00000991	FTF - NN Oral Health Program.EE Vision insurance
	\$3.13	211201.205.52		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Vision insurance
	\$781.39	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.41	220410.205.52		5/8/2015	237683	2015-00000991	GOHS - Step "20.600".EE Vision insurance
	\$14.06	250626.205.52		5/8/2015	237683	2015-00000991	Health District Functions.EE Vision insurance
	\$1.34	220359.205.52		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Vision insurance
	\$52.55	221100.205.52		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Vision insurance
	\$6.42	211244.205.52		5/8/2015	237683	2015-00000991	JCEF Clerk Superior Court.EE Vision insurance
	\$12.84	261800.205.52		5/8/2015	237683	2015-00000991	Library Dist.EE Vision insurance
	\$3.21	212333.205.52		5/8/2015	237683	2015-00000991	Municipal Misdemeanor IGA.EE Vision insurance
	\$12.84	250607.205.52		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Vision insurance
	\$0.36	213333.205.52		5/8/2015	237683	2015-00000991	PDO Indigent Assessment Fees.EE Vision insurance
	\$7.78	250649.205.52		5/8/2015	237683	2015-00000991	Population Health Policy.EE Vision insurance
	\$5.06	250648.205.52		5/8/2015	237683	2015-00000991	Public Health Accreditation.EE Vision insurance
	\$12.84	250600.205.52		5/8/2015	237683	2015-00000991	Public Health Service District.EE Vision insurance
	\$147.66	230400.205.52		5/8/2015	237683	2015-00000991	Public Works.EE Vision insurance
	\$5.34	212316.205.52		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Vision insurance

Warrant Listing

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$11.62	250624.205.52		5/8/2015	237683	2015-00000991	Smoke Free Arizona.EE Vision insurance
	\$12.84	223231.205.52		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Vision insurance
	\$12.84	250614.205.52		5/8/2015	237683	2015-00000991	Teen Pregnancy Prevention.EE Vision insurance
	\$25.68	250606.205.52		5/8/2015	237683	2015-00000991	Women Infant & Children "10.557".EE Vision insurance
	\$7.24	223230.205.52		5/8/2015	237683	2015-00000991	AIPS - Adult Intensive Prob Svc.EE Vision insurance
	\$2.94	211225.205.52		5/8/2015	237683	2015-00000991	Aztec Field Trainer.EE Vision insurance
	\$3.71	220357.205.52		5/8/2015	237683	2015-00000991	Boating Safety.EE Vision insurance
	\$7.24	211232.205.52		5/8/2015	237683	2015-00000991	CASA.EE Vision insurance
	\$7.24	212311.205.52		5/8/2015	237683	2015-00000991	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$14.48	224227.205.52		5/8/2015	237683	2015-00000991	Diversion Intake.EE Vision insurance
	\$3.62	211224.205.52		5/8/2015	237683	2015-00000991	Drug Court.EE Vision insurance
	\$5.43	211315.205.52		5/8/2015	237683	2015-00000991	Drug Enforcement.EE Vision insurance
	\$3.62	227432.205.52		5/8/2015	237683	2015-00000991	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$3.62	250640.205.52		5/8/2015	237683	2015-00000991	Fluoride Varnish.EE Vision insurance
	\$11.54	211201.205.52		5/8/2015	237683	2015-00000991	FTG State - Superior Courts.EE Vision insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$301.32	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance
	\$5.94	250603.205.52		5/8/2015	237683	2015-00000991	Immunization Services "93.268".EE Vision insurance
	\$0.17	220359.205.52		5/8/2015	237683	2015-00000991	Jail Enhancement.EE Vision insurance
	\$22.30	221100.205.52		5/8/2015	237683	2015-00000991	Jail Fees Ordinance.EE Vision insurance
	\$21.72	224228.205.52		5/8/2015	237683	2015-00000991	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$3.62	224233.205.52		5/8/2015	237683	2015-00000991	Juvenile Probation Fees.EE Vision insurance
	\$7.24	224253.205.52		5/8/2015	237683	2015-00000991	Juvenile Treatment Services.EE Vision insurance
	\$7.24	261800.205.52		5/8/2015	237683	2015-00000991	Library Dist.EE Vision insurance
	\$7.24	250607.205.52		5/8/2015	237683	2015-00000991	Nutrition Network - "10.561".EE Vision insurance
	\$1.30	250600.205.52		5/8/2015	237683	2015-00000991	Public Health Service District.EE Vision insurance
	\$123.08	230400.205.52		5/8/2015	237683	2015-00000991	Public Works.EE Vision insurance
	\$0.11	212316.205.52		5/8/2015	237683	2015-00000991	RICO - Anti-Racketeering.EE Vision insurance
	\$3.62	223231.205.52		5/8/2015	237683	2015-00000991	State Aid Enhancement.EE Vision insurance
	\$3.62	250642.205.52		5/8/2015	237683	2015-00000991	Whiteriver Oral Health.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.43	251684.205.52		5/8/2015	237683	2015-00000991	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Vision insurance
	\$1.81	251683.205.52		5/8/2015	237683	2015-00000991	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Vision insurance
	\$4.03	223237.205.52		5/8/2015	237683	2015-00000991	Community Punishment Program.EE Vision insurance
	\$4.03	211224.205.52		5/8/2015	237683	2015-00000991	Drug Court.EE Vision insurance
	\$2.46	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance
	\$4.97	212315.205.52		5/8/2015	237683	2015-00000991	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$5.06	212309.205.52		5/8/2015	237683	2015-00000991	Child Support IV-D - "93.563".EE Vision insurance
	\$1.27	224227.205.52		5/8/2015	237683	2015-00000991	Diversion Intake.EE Vision insurance
	\$19.06	110101.205.52		5/8/2015	237683	2015-00000991	General Fund.EE Vision insurance
	\$3.22	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$25.66	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$8.84	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance
	\$8.84	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$17.68	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.72	220357.205.51		5/22/2015	237735	2015-00001053	Boating Safety.EE Dental insurance
	\$8.84	212315.205.51		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$17.68	250644.205.51		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Dental insurance
	\$35.36	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$32.18	212311.205.51		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$8.84	211262.205.51		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Dental insurance
	\$17.68	110123.205.51		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Dental insurance
	\$22.10	211226.205.51		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Dental insurance
	\$92.82	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$26.52	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$17.68	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$17.68	250640.205.51		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Dental insurance
	\$35.36	250647.205.51		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Dental insurance
	\$26.52	250646.205.51		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Dental insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.68	261825.205.51		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Dental insurance
	\$17.68	212212.205.51		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Dental insurance
	\$22.10	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance
	\$2,310.61	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$35.36	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$17.68	212334.205.51		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Dental insurance
	\$88.40	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$8.84	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$44.20	224229.205.51		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Dental insurance
	\$17.68	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance
	\$17.68	220389.205.51		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Dental insurance
	\$22.10	212333.205.51		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Dental insurance
	\$17.68	229460.205.51		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6.36	212329.205.51		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Dental insurance
	\$44.20	250607.205.51		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Dental insurance
	\$79.56	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$459.68	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$17.68	210111.205.51		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Dental insurance
	\$17.68	212316.205.51		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Dental insurance
	\$70.72	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$17.68	250614.205.51		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Dental insurance
	\$17.68	250612.205.51		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Dental insurance
	\$10.25	212305.205.51		5/22/2015	237735	2015-00001053	Victim's Rights.EE Dental insurance
	\$17.68	230401.205.51		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Dental insurance
	\$24.75	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$10.61	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	(\$17.68)	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$33.54	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance
	\$83.85	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$16.77	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance
	\$67.08	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$50.31	110123.205.51		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Dental insurance
	\$33.54	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$8.38	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$10.40	212314.205.51		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$29.52	220360.205.51		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Dental insurance
	\$33.54	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$1,785.00	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$70.43	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$33.54	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$33.54	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvc.EE Dental insurance
	\$21.80	220395.205.51		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Dental insurance
	\$150.93	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$184.47	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$30.19	250624.205.51		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Dental insurance
	\$33.54	220397.205.51		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Dental insurance
	\$100.62	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$23.14	212308.205.51		5/22/2015	237735	2015-00001053	Victim Assistance.EE Dental insurance
	\$16.77	220368.205.51		5/22/2015	237735	2015-00001053	Victim's Rights.EE Dental insurance
	\$33.54	250642.205.51		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Dental insurance
	\$33.54	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$19.75	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$39.51	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$39.51	211232.205.51		5/22/2015	237735	2015-00001053	CASA.EE Dental insurance
	\$158.04	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$9.87	211235.205.51		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Dental insurance
	\$19.76	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$39.51	224254.205.51		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Dental insurance
	\$33.19	212314.205.51		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$39.51	280465.205.51		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Dental insurance
	\$9.88	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance
	\$3,143.70	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$39.51	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$158.04	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$39.51	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.88	212333.205.51		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Dental insurance
	\$79.02	250607.205.51		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Dental insurance
	\$24.10	250649.205.51		5/22/2015	237735	2015-00001053	Population Health Policy.EE Dental insurance
	\$15.41	250648.205.51		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Dental insurance
	\$39.51	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$730.93	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$79.02	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$39.51	250614.205.51		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Dental insurance
	(\$39.51)	250612.205.51		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Dental insurance
	\$29.63	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX".EE Dental insurance
	\$9.88	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$79.02	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$39.51	212315.205.51		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$39.51	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$19.75	223237.205.51		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Dental insurance
	\$9.88	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$19.76	211224.205.51		5/22/2015	237735	2015-00001053	Drug Court.EE Dental insurance
	\$187.67	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$9.88	250613.205.51		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Dental insurance
	\$29.63	250604.205.51		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Dental insurance
	\$39.51	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$91.53	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$13.12	211225.205.51		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Dental insurance
	\$61.02	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance
	\$30.51	212311.205.51		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$7.63	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$61.02	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.26	211224.205.51		5/22/2015	237735	2015-00001053	Drug Court.EE Dental insurance
	\$22.88	211315.205.51		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Dental insurance
	\$15.25	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$17.39	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance
	\$1,128.88	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$30.51	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$25.02	250603.205.51		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Dental insurance
	\$122.04	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$30.51	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$15.25	224233.205.51		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Dental insurance
	\$30.51	224253.205.51		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Dental insurance
	\$30.51	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance
	\$36.00	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$488.16	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.25	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$50.34	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$10.68	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$55.14	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$97.05	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$895.47	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$110.28	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$110.28	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$55.14	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$110.28	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$121.75	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$121.75	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$243.50	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$243.50	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$214.28	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$243.50	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$365.25	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$243.50	261825.205.50		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Medical insurance
	\$243.50	212212.205.50		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Medical insurance
	\$15,491.47	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$487.00	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$199.67	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$730.50	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$608.75	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvc.EE Medical insurance
	\$121.75	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$243.50	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$243.50	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$243.50	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$652.58	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$2,069.75	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$243.50	210111.205.50		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Medical insurance
	\$487.00	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$243.50	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$182.62	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$60.88	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$243.50	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$149.86	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$299.73	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$5,245.28	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$299.73	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$899.19	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$299.73	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$299.73	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1,106.88	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$151.27	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$184.48	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$184.48	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$33.21	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$368.96	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$108.07	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$162.10	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$108.07	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$108.07	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$33.50	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3,712.21	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$108.07	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$70.25	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$108.07	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$162.10	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$216.14	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$74.57	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$108.07	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$179.28	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$354.40	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$1,535.75	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$101.60	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$236.27	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$236.27	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$236.27	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$1,653.89	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$59.06	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$236.27	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$118.14	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$590.68	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$118.13	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$295.33	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$1,358.56	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$413.47	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$73.24	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$118.14	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$177.20	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$236.27	250640.205.50		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$472.54	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$354.40	250646.205.50		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$252.81	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$36,154.05	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$472.54	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$59.07	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$236.27	212334.205.50		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Medical insurance
	\$1,653.89	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$118.13	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance
	\$236.27	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$236.27	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$236.27	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$177.20	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$118.14	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$590.68	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$153.58	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$1,772.02	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$9,332.66	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$945.08	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$236.27	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$163.03	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$137.04	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$118.13	220368.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$236.27	230401.205.50		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Medical insurance
	\$236.27	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$354.41	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$118.13	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$236.27	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$291.89	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvs.EE Medical insurance
	\$875.67	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$72.97	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$72.97	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$72.97	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$9,924.27	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$875.67	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$72.97	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$291.89	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$3,210.79	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$291.89	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$291.89	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$72.97	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$218.92	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$72.97	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$218.92	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$291.89	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$537.84	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$77.09	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$44.82	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$134.46	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$102.19	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$2,241.00	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$179.28	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$179.28	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$89.64	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$179.28	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$179.28	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$1,792.80	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$152.39	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$26.89	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$5.93	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$21.52	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$1.38	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$11.27	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.77	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance
	\$4.83	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.22	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$3.22	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$28.30	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.60	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$8.74	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.61	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$10.76	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$1.61	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$4.02	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$20.82	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$1.61	211260.205.50		5/22/2015	237735	2015-00001053	Court Improvements.EE Medical insurance
	\$3.22	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$12.36	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$3.59	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3.22	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$2.53	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.41	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$3.22	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$7.71	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$3.22	250640.205.50		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Medical insurance
	\$6.44	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$10.08	250646.205.50		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$2.88	261825.205.50		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Medical insurance
	\$2.88	212212.205.50		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Medical insurance
	\$6.68	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$1,081.52	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$22.18	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$2.64	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$2.97	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$2.88	212334.205.50		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$42.70	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$1.61	211244.205.50		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Medical insurance
	\$14.15	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$1.61	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance
	\$7.37	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$3.22	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$0.81	211261.205.50		5/22/2015	237735	2015-00001053	Law Library.EE Medical insurance
	\$9.32	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$2.88	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$3.13	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$4.40	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$2.88	229460.205.50		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Medical insurance
	\$1.10	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.20	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$1.87	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$1.96	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$1.26	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance
	\$35.11	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$226.31	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$2.88	210111.205.50		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Medical insurance
	\$2.88	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$2.90	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$3.22	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$31.77	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$6.44	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$5.29	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.99	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$3.51	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$1.44	220368.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$2.88	230401.205.50		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Medical insurance
	\$2.88	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$11.76	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$3.66	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$18.64	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$25.97	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$103.88	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1,324.47	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$10.39	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$103.88	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$207.76	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$311.64	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$93.49	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$103.88	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$103.88	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$225.10	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$123.82	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance
	\$112.60	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$184.58	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$56.27	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$225.10	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$506.47	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$112.55	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$225.10	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$225.34	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$16,837.99	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$473.01	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$675.34	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$225.10	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$225.42	229460.205.50		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Medical insurance
	\$81.12	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$450.36	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$137.31	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$87.79	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance
	\$450.20	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$3,264.88	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$225.19	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$202.59	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$225.10	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$562.75	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$225.10	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	(\$225.10)	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$348.90	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$101.30	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$69.13	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$276.54	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$4,908.59	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$276.54	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$276.54	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$276.54	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$168.69	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$107.85	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$829.62	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$276.54	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$276.54	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	(\$276.54)	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$207.40	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$69.14	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$276.54	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$171.08	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$342.16	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$85.54	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$2,224.04	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$171.08	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$513.24	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$85.54	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$136.86	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$34.22	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$4.50	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$6.00	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.65	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance
	\$1.50	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.00	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$6.00	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$5.46	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$4.50	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$1.50	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$6.75	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$3.00	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$6.75	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.52	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3.00	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$4.50	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$3.00	250646.205.50		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$3.00	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$382.17	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$3.30	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$2.25	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$12.00	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$1.50	211244.205.50		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Medical insurance
	\$3.00	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$3.00	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$0.75	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$3.00	229460.205.50		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.08	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$12.00	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$1.83	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$1.17	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance
	\$9.00	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$67.50	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$3.00	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$2.70	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$3.00	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$10.50	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$3.00	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$1.50	220368.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$4.65	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.35	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$6.00	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$33.81	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$67.62	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$55.36	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$548.51	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$67.62	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$67.62	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$33.81	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$4.71	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$67.62	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$16.02	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$16.02	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$32.05	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$32.05	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$26.24	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$32.05	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$48.07	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$32.05	261825.205.50		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Medical insurance
	\$32.05	212212.205.50		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Medical insurance
	\$2,001.04	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$2.20	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$64.10	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.81	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$26.28	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$96.15	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$80.13	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$16.02	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$32.05	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$32.05	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$32.05	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$85.90	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$272.42	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$32.05	210111.205.50		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Medical insurance
	\$4.90	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$64.10	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$32.05	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$24.04	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$8.01	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$32.05	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$57.49	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$114.98	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$1,691.79	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$7.88	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$2.89	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$114.98	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$344.94	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$9.59	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$114.98	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$517.02	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$70.67	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$86.17	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$86.17	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.50	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$172.34	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$53.49	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$80.23	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$53.49	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$106.98	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$13.37	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$16.58	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$1.41	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$53.34	110103.205.50		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Medical insurance
	\$1,822.76	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$53.49	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$13.37	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$40.12	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$34.77	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$106.98	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$80.23	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$106.98	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$36.91	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$53.49	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$21.31	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$92.36	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$6.11	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$14.21	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$14.21	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$14.21	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$99.47	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$3.55	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$14.21	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$7.11	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$35.53	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$7.10	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$17.76	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$81.70	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$24.86	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$4.41	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$7.11	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$10.66	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$0.38	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$14.17	110103.205.50		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Medical insurance
	\$14.21	250640.205.50		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Medical insurance
	\$28.42	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$21.31	250646.205.50		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$16.01	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$2,128.29	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$1.63	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$28.42	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$3.55	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$14.21	212334.205.50		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Medical insurance
	\$99.47	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$7.10	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance
	\$14.21	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$14.21	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$14.21	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$10.66	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.10	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$35.53	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$9.24	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$106.57	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$561.29	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$0.76	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$56.84	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$14.21	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$9.80	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$8.24	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$7.10	220368.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$14.21	230401.205.50		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Medical insurance
	\$14.21	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$21.32	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.10	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$14.21	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$85.48	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$256.44	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$21.37	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$21.37	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$21.37	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$2,906.32	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$256.44	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$21.37	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$85.48	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$940.28	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$85.48	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$198.81	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$28.50	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$16.57	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$49.70	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$37.77	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$825.42	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$2.96	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$66.27	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$66.27	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$33.13	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance
	\$66.27	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$66.27	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$662.70	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$56.33	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.94	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$3.96	223237.205.51		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Dental insurance
	\$3.96	211224.205.51		5/22/2015	237735	2015-00001053	Drug Court.EE Dental insurance
	\$11.34	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$0.98	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance
	\$0.98	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$1.96	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance
	\$1.08	220357.205.51		5/22/2015	237735	2015-00001053	Boating Safety.EE Dental insurance
	\$0.98	212315.205.51		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$1.96	250644.205.51		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Dental insurance
	\$3.92	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$3.57	212311.205.51		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$0.98	211262.205.51		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.96	110123.205.51		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Dental insurance
	\$0.98	223237.205.51		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Dental insurance
	\$2.45	211226.205.51		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Dental insurance
	\$10.29	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$2.94	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$0.98	211224.205.51		5/22/2015	237735	2015-00001053	Drug Court.EE Dental insurance
	\$1.96	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$1.96	250640.205.51		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Dental insurance
	\$3.92	250647.205.51		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Dental insurance
	\$2.94	250646.205.51		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Dental insurance
	\$1.96	261825.205.51		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Dental insurance
	\$1.96	212212.205.51		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Dental insurance
	\$2.56	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance
	\$251.88	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.14	220410.205.51		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Dental insurance
	\$3.92	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$1.96	212334.205.51		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Dental insurance
	\$9.80	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$0.98	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$4.90	224229.205.51		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Dental insurance
	\$1.96	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance
	\$1.96	220389.205.51		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Dental insurance
	\$2.45	212333.205.51		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Dental insurance
	\$1.96	229460.205.51		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Dental insurance
	\$0.70	212329.205.51		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Dental insurance
	\$4.90	250607.205.51		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Dental insurance
	\$8.82	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$50.96	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$1.96	210111.205.51		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Dental insurance
	\$1.96	212316.205.51		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Dental insurance
	\$0.10	220397.205.51		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Dental insurance
	\$7.84	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$1.96	250614.205.51		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Dental insurance
	\$1.96	250612.205.51		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Dental insurance
	\$1.14	212305.205.51		5/22/2015	237735	2015-00001053	Victim's Rights.EE Dental insurance
	\$1.96	230401.205.51		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Dental insurance
	\$2.74	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$1.18	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	(\$1.96)	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$8.38	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$20.95	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Dental insurance
	\$4.19	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance
	\$8.38	212315.205.51		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$25.14	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$12.57	110123.205.51		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Dental insurance
	\$8.38	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$4.18	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$2.60	212314.205.51		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$6.86	220360.205.51		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Dental insurance
	\$8.38	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance
	\$0.22	220398.205.51		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Dental insurance
	\$8.36	110103.205.51		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Dental insurance
	\$477.15	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$17.60	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$2.10	250613.205.51		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Dental insurance
	\$8.38	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$8.38	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvc.EE Dental insurance
	\$6.28	250604.205.51		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Dental insurance
	\$5.45	220395.205.51		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Dental insurance
	\$46.09	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$46.09	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$0.58	212316.205.51		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Dental insurance
	\$7.54	250624.205.51		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Dental insurance
	\$8.38	220397.205.51		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Dental insurance
	\$25.14	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$5.78	212308.205.51		5/22/2015	237735	2015-00001053	Victim Assistance.EE Dental insurance
	\$4.19	220368.205.51		5/22/2015	237735	2015-00001053	Victim's Rights.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$8.38	250642.205.51		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Dental insurance
	\$8.38	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$4.94	223276.205.51		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Dental insurance
	\$9.88	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$9.88	211232.205.51		5/22/2015	237735	2015-00001053	CASA.EE Dental insurance
	\$39.52	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$2.47	211235.205.51		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Dental insurance
	\$4.94	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$9.88	224254.205.51		5/22/2015	237735	2015-00001053	Diversions Consequences.EE Dental insurance
	\$8.30	212314.205.51		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Dental insurance
	\$9.88	280465.205.51		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Dental insurance
	\$0.61	220398.205.51		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Dental insurance
	\$2.47	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$776.05	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$0.68	220410.205.51		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Dental insurance
	\$9.88	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$0.58	220403.205.51		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmt "95.001".EE Dental insurance
	\$39.52	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$9.88	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance
	\$2.47	212333.205.51		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Dental insurance
	\$19.76	250607.205.51		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Dental insurance
	\$5.99	250649.205.51		5/22/2015	237735	2015-00001053	Population Health Policy.EE Dental insurance
	\$3.89	250648.205.51		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Dental insurance
	\$9.88	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$182.78	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$1.71	212316.205.51		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Dental insurance
	\$19.76	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.88	250614.205.51		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Dental insurance
	(\$9.88)	250612.205.51		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Dental insurance
	\$7.41	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance
	\$2.47	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$19.76	250606.205.51		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Dental insurance
	\$22.89	223230.205.51		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Dental insurance
	\$3.28	211225.205.51		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Dental insurance
	\$15.26	250602.205.51		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Dental insurance
	\$7.63	212311.205.51		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Dental insurance
	\$1.91	211298.205.51		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Dental insurance
	\$15.26	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$3.82	211224.205.51		5/22/2015	237735	2015-00001053	Drug Court.EE Dental insurance
	\$5.72	211315.205.51		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Dental insurance
	\$3.81	227432.205.51		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.35	211201.205.51		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Dental insurance
	\$281.98	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$0.34	220410.205.51		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Dental insurance
	\$7.63	250626.205.51		5/22/2015	237735	2015-00001053	Health District Functions.EE Dental insurance
	\$6.26	250603.205.51		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Dental insurance
	\$30.52	221100.205.51		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Dental insurance
	\$7.63	224228.205.51		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Dental insurance
	\$3.81	224233.205.51		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Dental insurance
	\$7.63	224253.205.51		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Dental insurance
	\$7.63	261800.205.51		5/22/2015	237735	2015-00001053	Library Dist.EE Dental insurance
	\$9.00	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$122.08	230400.205.51		5/22/2015	237735	2015-00001053	Public Works.EE Dental insurance
	\$3.81	223231.205.51		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Dental insurance
	\$12.59	251684.205.51		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Dental insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2.67	251683.205.51		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Dental insurance
	\$1.49	212315.205.51		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Dental insurance
	\$1.49	212309.205.51		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Dental insurance
	\$0.37	224227.205.51		5/22/2015	237735	2015-00001053	Diversion Intake.EE Dental insurance
	\$7.08	110101.205.51		5/22/2015	237735	2015-00001053	General Fund.EE Dental insurance
	\$0.37	250613.205.51		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Dental insurance
	\$1.12	250604.205.51		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Dental insurance
	\$1.49	250600.205.51		5/22/2015	237735	2015-00001053	Public Health Service District.EE Dental insurance
	\$230.01	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$70.83	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$25.00	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$104.17	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$10.42	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$863.79	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.64	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$20.83	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$4.52	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$62.50	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$47.36	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$66.27	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$31.99	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$8.00	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$23.99	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$8.00	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$23.99	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$31.99	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$125.00	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$160.00	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$86.00	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$5.00	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$160.00	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$50.00	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$6.25	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$50.00	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$32.50	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$10.00	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$41.87	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$60.00	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$23.25	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$10.00	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$8.18	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$55.00	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$20.00	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$2.50	261825.205.50		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Medical insurance
	\$20.00	212212.205.50		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Medical insurance
	\$123.38	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$3,794.57	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$3.42	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$25.00	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$68.89	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$25.00	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$15.00	212334.205.50		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Medical insurance
	\$353.08	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$230.00	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$75.00	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$50.00	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$75.00	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$12.50	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$25.00	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$240.11	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$1,230.25	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$0.70	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$105.00	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$20.00	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$51.75	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$14.50	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$30.00	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$255.00	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$1.75	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$0.35	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$0.70	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$1.40	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$0.17	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$0.57	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$0.35	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$0.52	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$0.17	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$0.70	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$0.17	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$0.81	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.35	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$0.57	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$0.70	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.02	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$0.70	110103.205.50		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Medical insurance
	\$0.70	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$0.36	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$63.01	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$2.10	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.18	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$2.10	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$0.35	211244.205.50		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Medical insurance
	\$0.70	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$0.70	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.52	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$0.17	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$0.13	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.70	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$1.05	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$3.15	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$0.05	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$3.50	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$0.48	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$0.70	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$6.00	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$16.97	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Medical insurance
	\$1.48	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.62	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$6.19	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance
	\$17.62	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.45	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$76.00	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$2.81	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$7.46	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.88	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$5.05	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance
	\$1.75	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$6.37	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$17.07	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$26.40	224254.205.50		5/22/2015	237735	2015-00001053	Diversio Consequences.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$13.88	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$1.83	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$3.63	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$2.87	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$8.44	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$13.07	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.57	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$2.49	110103.205.50		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Medical insurance
	\$16.70	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$6.92	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$1,748.46	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$0.11	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$55.58	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.10	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.23	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$1.50	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$32.45	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$2.45	211244.205.50		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Medical insurance
	\$68.50	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$8.25	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$17.95	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$0.25	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$4.50	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$2.00	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$4.55	229460.205.50		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Medical insurance
	\$0.54	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.50	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$41.45	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$404.60	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$3.75	210111.205.50		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Medical insurance
	\$0.55	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$9.67	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$12.02	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$34.52	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$17.25	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$0.50	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$2.59	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$7.71	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$10.32	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$2.58	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$12.50	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.48	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$1.12	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$1.24	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance
	\$6.30	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.45	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$11.10	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$0.56	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$0.62	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.13	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$0.52	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$1.12	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$6.97	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$9.90	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$8.05	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$0.67	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$1.66	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$1.69	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$1.12	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.30	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$1.50	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance
	\$2.53	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$371.66	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$1.95	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.04	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$1.85	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$14.60	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$0.52	211244.205.50		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.75	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance
	\$3.30	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$6.45	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$0.30	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$0.13	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$0.50	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$13.43	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$119.35	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$0.16	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$2.31	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$3.37	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$3.45	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$5.16	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.29	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$3.75	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$14.42	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$57.68	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$793.10	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$5.77	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$57.68	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$115.36	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$173.04	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$51.91	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$57.68	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$57.68	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$25.38	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$13.96	220357.205.50		5/22/2015	237735	2015-00001053	Boating Safety.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$12.69	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$20.81	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$6.34	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$25.38	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$57.10	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$12.69	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$25.38	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$1.57	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$25.38	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$1,892.97	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$53.30	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.84	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$76.14	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$25.38	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$25.38	229460.205.50		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Medical insurance
	\$9.14	212329.205.50		5/22/2015	237735	2015-00001053	NCA Fac Development "16.Unknown".EE Medical insurance
	\$50.76	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$15.38	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$10.00	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance
	\$50.76	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$368.01	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$27.67	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$22.84	250624.205.50		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Medical insurance
	\$25.38	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$63.45	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$25.38	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	(\$25.38)	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$39.34	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$11.42	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$43.15	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$25.21	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$100.83	224254.205.50		5/22/2015	237735	2015-00001053	Diversion Consequences.EE Medical insurance
	\$6.24	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$1,771.06	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$100.83	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$3.31	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmt "95.001".EE Medical insurance
	\$100.83	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$100.83	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$61.10	250649.205.50		5/22/2015	237735	2015-00001053	Population Health Policy.EE Medical insurance
	\$39.73	250648.205.50		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Medical insurance
	\$302.49	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9.12	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance
	\$100.83	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$100.83	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	(\$100.83)	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$75.63	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$25.20	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$74.47	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$148.94	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$37.24	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$968.11	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$74.47	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$223.41	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$37.23	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$59.58	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$14.89	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$6.00	223276.205.50		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Medical insurance
	\$19.50	223230.205.50		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Medical insurance
	\$1.29	211225.205.50		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Medical insurance
	\$3.00	250602.205.50		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Medical insurance
	\$3.00	212315.205.50		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Medical insurance
	\$3.00	211232.205.50		5/22/2015	237735	2015-00001053	CASA.EE Medical insurance
	\$3.00	250644.205.50		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Medical insurance
	\$21.00	212309.205.50		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Medical insurance
	\$0.75	211235.205.50		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Medical insurance
	\$6.00	212311.205.50		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Medical insurance
	\$1.50	211262.205.50		5/22/2015	237735	2015-00001053	Clerk Document Storage Retrieval.EE Medical insurance
	\$3.00	110123.205.50		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.50	223237.205.50		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Medical insurance
	\$3.75	211226.205.50		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Medical insurance
	\$17.25	211298.205.50		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Medical insurance
	\$3.75	224227.205.50		5/22/2015	237735	2015-00001053	Diversion Intake.EE Medical insurance
	\$0.93	212314.205.50		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Medical insurance
	\$1.50	211224.205.50		5/22/2015	237735	2015-00001053	Drug Court.EE Medical insurance
	\$2.46	220360.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Medical insurance
	\$2.25	211315.205.50		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Medical insurance
	\$3.00	280465.205.50		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Medical insurance
	\$4.50	227432.205.50		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Medical insurance
	\$0.08	220398.205.50		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Medical insurance
	\$2.99	110103.205.50		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Medical insurance
	\$3.00	250640.205.50		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Medical insurance
	\$6.00	250647.205.50		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.50	250646.205.50		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Medical insurance
	\$3.00	261825.205.50		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Medical insurance
	\$3.00	212212.205.50		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Medical insurance
	\$3.38	211201.205.50		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Medical insurance
	\$581.11	110101.205.50		5/22/2015	237735	2015-00001053	General Fund.EE Medical insurance
	\$0.55	220410.205.50		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Medical insurance
	\$15.00	250626.205.50		5/22/2015	237735	2015-00001053	Health District Functions.EE Medical insurance
	\$0.08	220403.205.50		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmnt "95.001".EE Medical insurance
	\$2.46	250603.205.50		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Medical insurance
	\$0.75	250613.205.50		5/22/2015	237735	2015-00001053	Injury Prevention - "93.994".EE Medical insurance
	\$3.00	212334.205.50		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Medical insurance
	\$30.00	221100.205.50		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Medical insurance
	\$4.50	224228.205.50		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Medical insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1.50	224233.205.50		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Medical insurance
	\$4.50	224229.205.50		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Medical insurance
	\$3.00	224253.205.50		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Medical insurance
	\$3.00	261800.205.50		5/22/2015	237735	2015-00001053	Library Dist.EE Medical insurance
	\$3.00	220389.205.50		5/22/2015	237735	2015-00001053	Local IGAs - Dispatch.EE Medical insurance
	\$2.25	250604.205.50		5/22/2015	237735	2015-00001053	Maternal Infant Child "93.505".EE Medical insurance
	\$4.50	212333.205.50		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Medical insurance
	\$7.50	250607.205.50		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Medical insurance
	\$1.95	220395.205.50		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Medical insurance
	\$29.04	250600.205.50		5/22/2015	237735	2015-00001053	Public Health Service District.EE Medical insurance
	\$135.00	230400.205.50		5/22/2015	237735	2015-00001053	Public Works.EE Medical insurance
	\$3.00	210111.205.50		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Medical insurance
	\$0.46	212316.205.50		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Medical insurance

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.16	220397.205.50		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Medical insurance
	\$18.00	223231.205.50		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Medical insurance
	\$3.00	250614.205.50		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Medical insurance
	\$3.00	250612.205.50		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Medical insurance
	\$2.07	212308.205.50		5/22/2015	237735	2015-00001053	Victim Assistance.EE Medical insurance
	\$1.74	212305.205.50		5/22/2015	237735	2015-00001053	Victim's Rights.EE Medical insurance
	\$3.00	230401.205.50		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Medical insurance
	\$3.00	250642.205.50		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Medical insurance
	\$6.75	251684.205.50		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Medical insurance
	\$2.25	251683.205.50		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Medical insurance
	\$12.00	250606.205.50		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Medical insurance
	\$2.39	223276.205.52		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Vision insurance
	\$4.78	223230.205.52		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Svc.EE Vision insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.78	250602.205.52		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Vision insurance
	\$2.39	212315.205.52		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$4.78	250644.205.52		5/22/2015	237735	2015-00001053	Child Care Health Consultant .EE Vision insurance
	\$14.34	212309.205.52		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Vision insurance
	\$4.78	212311.205.52		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$4.78	110123.205.52		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Vision insurance
	\$2.39	223237.205.52		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Vision insurance
	\$3.58	211226.205.52		5/22/2015	237735	2015-00001053	Conciliation Court Fees.EE Vision insurance
	\$22.69	211298.205.52		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Vision insurance
	\$7.17	224227.205.52		5/22/2015	237735	2015-00001053	Diversio Intake.EE Vision insurance
	\$2.39	211224.205.52		5/22/2015	237735	2015-00001053	Drug Court.EE Vision insurance
	\$4.78	227432.205.52		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$4.78	250640.205.52		5/22/2015	237735	2015-00001053	Fluoride Varnish.EE Vision insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$4.78	250647.205.52		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Vision insurance
	\$7.17	250646.205.52		5/22/2015	237735	2015-00001053	FTF - Nutrition and Obesity Prev.EE Vision insurance
	\$4.78	261825.205.52		5/22/2015	237735	2015-00001053	FTF Early Childhood - State.EE Vision insurance
	\$1.47	211201.205.52		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Vision insurance
	\$426.30	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance
	\$0.54	220410.205.52		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Vision insurance
	\$9.56	250626.205.52		5/22/2015	237735	2015-00001053	Health District Functions.EE Vision insurance
	\$4.78	212334.205.52		5/22/2015	237735	2015-00001053	IV-D Incentive "93.563".EE Vision insurance
	\$19.12	221100.205.52		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Vision insurance
	\$2.39	224228.205.52		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$11.95	224229.205.52		5/22/2015	237735	2015-00001053	Juvenile Standard Probation.EE Vision insurance
	\$1.19	212333.205.52		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Vision insurance
	\$4.78	229460.205.52		5/22/2015	237735	2015-00001053	NC Flood Control District.EE Vision insurance

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Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$11.95	250607.205.52		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Vision insurance
	\$21.51	250600.205.52		5/22/2015	237735	2015-00001053	Public Health Service District.EE Vision insurance
	\$93.21	230400.205.52		5/22/2015	237735	2015-00001053	Public Works.EE Vision insurance
	\$4.78	210111.205.52		5/22/2015	237735	2015-00001053	Recorder's Surcharge (DS&R).EE Vision insurance
	\$4.78	212316.205.52		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Vision insurance
	\$23.90	223231.205.52		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Vision insurance
	\$4.78	250612.205.52		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Vision insurance
	\$5.50	212305.205.52		5/22/2015	237735	2015-00001053	Victim's Rights.EE Vision insurance
	\$4.78	230401.205.52		5/22/2015	237735	2015-00001053	Waste Tire Disposal Program.EE Vision insurance
	\$4.78	250642.205.52		5/22/2015	237735	2015-00001053	Whiteriver Oral Health.EE Vision insurance
	\$7.17	251684.205.52		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Vision insurance
	\$2.39	251683.205.52		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Vision insurance
	(\$4.78)	250606.205.52		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Vision insurance

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Vendor's Dollar Amount over: \$999.99

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$7.78	223276.205.52		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Vision insurance
	\$15.56	223230.205.52		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Vision insurance
	\$7.78	212315.205.52		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Vision insurance
	\$7.78	212309.205.52		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Vision insurance
	\$11.67	110123.205.52		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Vision insurance
	\$7.78	211298.205.52		5/22/2015	237735	2015-00001053	County JP Ordinance.EE Vision insurance
	\$1.94	224227.205.52		5/22/2015	237735	2015-00001053	Diversion Intake.EE Vision insurance
	\$2.41	212314.205.52		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$6.37	220360.205.52		5/22/2015	237735	2015-00001053	Drug Enforcement - "16.738".EE Vision insurance
	\$7.78	227432.205.52		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$7.76	110103.205.52		5/22/2015	237735	2015-00001053	Federal Contract Inmates.EE Vision insurance
	\$7.78	212212.205.52		5/22/2015	237735	2015-00001053	FTG Local - County Attorney.EE Vision insurance
	\$281.75	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$15.56	250626.205.52		5/22/2015	237735	2015-00001053	Health District Functions.EE Vision insurance
	\$7.78	221100.205.52		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Vision insurance
	\$7.78	224228.205.52		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$5.06	220395.205.52		5/22/2015	237735	2015-00001053	Pawn Transaction Fees.EE Vision insurance
	\$23.34	250600.205.52		5/22/2015	237735	2015-00001053	Public Health Service District.EE Vision insurance
	\$23.34	230400.205.52		5/22/2015	237735	2015-00001053	Public Works.EE Vision insurance
	\$0.54	212316.205.52		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Vision insurance
	\$7.78	220397.205.52		5/22/2015	237735	2015-00001053	Southwest Border HIDTA "95.001".EE Vision insurance
	\$15.56	223231.205.52		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Vision insurance
	\$5.37	212308.205.52		5/22/2015	237735	2015-00001053	Victim Assistance.EE Vision insurance
	\$3.89	220368.205.52		5/22/2015	237735	2015-00001053	Victim's Rights.EE Vision insurance
	\$6.42	223276.205.52		5/22/2015	237735	2015-00001053	Adult Probation Fees.EE Vision insurance
	\$12.84	223230.205.52		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$51.36	212309.205.52		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Vision insurance
	\$3.21	211235.205.52		5/22/2015	237735	2015-00001053	Child Support Visitation.EE Vision insurance
	\$12.84	110123.205.52		5/22/2015	237735	2015-00001053	Commissary/Phone Fund.EE Vision insurance
	\$3.21	224227.205.52		5/22/2015	237735	2015-00001053	Diversion Intake.EE Vision insurance
	\$10.79	212314.205.52		5/22/2015	237735	2015-00001053	DPS VOCA Victim Asst - "16.575".EE Vision insurance
	\$12.84	280465.205.52		5/22/2015	237735	2015-00001053	Eastern AZ Counties Org - ECO.EE Vision insurance
	\$0.80	220398.205.52		5/22/2015	237735	2015-00001053	False Alarm Fees.EE Vision insurance
	\$12.84	250647.205.52		5/22/2015	237735	2015-00001053	FTF - NN Oral Health Program.EE Vision insurance
	\$3.21	211201.205.52		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Vision insurance
	\$748.54	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance
	\$0.88	220410.205.52		5/22/2015	237735	2015-00001053	GOHS - Step "20.600".EE Vision insurance
	\$14.13	250626.205.52		5/22/2015	237735	2015-00001053	Health District Functions.EE Vision insurance
	\$0.74	220403.205.52		5/22/2015	237735	2015-00001053	HIDTA - Dom Hwy Enfrmt "95.001".EE Vision insurance
	\$51.36	221100.205.52		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6.42	211244.205.52		5/22/2015	237735	2015-00001053	JCEF Clerk Superior Court.EE Vision insurance
	\$12.84	261800.205.52		5/22/2015	237735	2015-00001053	Library Dist.EE Vision insurance
	\$3.21	212333.205.52		5/22/2015	237735	2015-00001053	Municipal Misdemeanor IGA.EE Vision insurance
	\$12.84	250607.205.52		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Vision insurance
	\$7.78	250649.205.52		5/22/2015	237735	2015-00001053	Population Health Policy.EE Vision insurance
	\$5.06	250648.205.52		5/22/2015	237735	2015-00001053	Public Health Accreditation.EE Vision insurance
	\$12.84	250600.205.52		5/22/2015	237735	2015-00001053	Public Health Service District.EE Vision insurance
	\$147.66	230400.205.52		5/22/2015	237735	2015-00001053	Public Works.EE Vision insurance
	\$2.23	212316.205.52		5/22/2015	237735	2015-00001053	RICO - Anti-Racketeering.EE Vision insurance
	\$11.55	250624.205.52		5/22/2015	237735	2015-00001053	Smoke Free Arizona.EE Vision insurance
	\$12.84	223231.205.52		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Vision insurance
	\$12.84	250614.205.52		5/22/2015	237735	2015-00001053	Teen Pregnancy Prevention.EE Vision insurance
	(\$12.84)	250612.205.52		5/22/2015	237735	2015-00001053	Tobacco Use Prevention.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$25.68	250606.205.52		5/22/2015	237735	2015-00001053	Women Infant & Children "10.557".EE Vision insurance
	\$7.24	223230.205.52		5/22/2015	237735	2015-00001053	AIPS - Adult Intensive Prob Srvc.EE Vision insurance
	\$3.11	211225.205.52		5/22/2015	237735	2015-00001053	Aztec Field Trainer.EE Vision insurance
	\$7.24	250602.205.52		5/22/2015	237735	2015-00001053	Bio-Terrorism - "93.069".EE Vision insurance
	\$3.98	220357.205.52		5/22/2015	237735	2015-00001053	Boating Safety.EE Vision insurance
	\$7.24	211232.205.52		5/22/2015	237735	2015-00001053	CASA.EE Vision insurance
	\$7.24	212311.205.52		5/22/2015	237735	2015-00001053	CJEF - Criminal Justice Enhncmnt.EE Vision insurance
	\$14.48	224227.205.52		5/22/2015	237735	2015-00001053	Diversion Intake.EE Vision insurance
	\$3.62	211224.205.52		5/22/2015	237735	2015-00001053	Drug Court.EE Vision insurance
	\$5.43	211315.205.52		5/22/2015	237735	2015-00001053	Drug Enforcement.EE Vision insurance
	\$3.62	227432.205.52		5/22/2015	237735	2015-00001053	Emergency Mgmt CFDA "97.042".EE Vision insurance
	\$11.37	211201.205.52		5/22/2015	237735	2015-00001053	FTG State - Superior Courts.EE Vision insurance
	\$301.91	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance
	\$5.94	250603.205.52		5/22/2015	237735	2015-00001053	Immunization Services "93.268".EE Vision insurance
	\$21.72	221100.205.52		5/22/2015	237735	2015-00001053	Jail Fees Ordinance.EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$21.72	224228.205.52		5/22/2015	237735	2015-00001053	JIPS - Juv Intensive Prob Srvcs.EE Vision insurance
	\$3.62	224233.205.52		5/22/2015	237735	2015-00001053	Juvenile Probation Fees.EE Vision insurance
	\$7.24	224253.205.52		5/22/2015	237735	2015-00001053	Juvenile Treatment Services.EE Vision insurance
	\$7.24	261800.205.52		5/22/2015	237735	2015-00001053	Library Dist.EE Vision insurance
	\$7.24	250607.205.52		5/22/2015	237735	2015-00001053	Nutrition Network - "10.561".EE Vision insurance
	\$1.30	250600.205.52		5/22/2015	237735	2015-00001053	Public Health Service District.EE Vision insurance
	\$123.08	230400.205.52		5/22/2015	237735	2015-00001053	Public Works.EE Vision insurance
	\$3.62	223231.205.52		5/22/2015	237735	2015-00001053	State Aid Enhancement.EE Vision insurance
	\$5.43	251684.205.52		5/22/2015	237735	2015-00001053	WIA FY15 "17.XXX, 17.XXX, 17.XXX.EE Vision insurance
	\$1.81	251683.205.52		5/22/2015	237735	2015-00001053	WIA PY14 "17.XXX, 17.XXX&17.XXX".EE Vision insurance
	\$4.03	223237.205.52		5/22/2015	237735	2015-00001053	Community Punishment Program.EE Vision insurance
	\$4.03	211224.205.52		5/22/2015	237735	2015-00001053	Drug Court.EE Vision insurance
	\$2.46	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance
	\$5.06	212315.205.52		5/22/2015	237735	2015-00001053	Byrne Drug Enforc - "16.738".EE Vision insurance

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$5.06	212309.205.52		5/22/2015	237735	2015-00001053	Child Support IV-D - "93.563".EE Vision insurance
	\$1.26	224227.205.52		5/22/2015	237735	2015-00001053	Diversion Intake.EE Vision insurance
	\$18.98	110101.205.52		5/22/2015	237735	2015-00001053	General Fund.EE Vision insurance
NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$8,330.96						
	\$200.00	212316.030.413.00	County Attorney	5/7/2015	496876	8418	RICO - Anti-Racketeering.County Attorney.Repair and maintenance supplies
	\$120.96	220359.036.424.10	Jail Operations	5/28/2015	497143	8423	Jail Enhancement.Jail Operations.Travel expense - in-state
	\$8,000.00	220369.037.413.00	Sheriff	5/14/2015	496991	051215	Federal RICO '16.922' - ICE.Sheriff.Repair and maintenance supplies
	\$10.00	110101.037.421.99	Sheriff	5/18/2015	497014	8420	General Fund.Sheriff.Other services
NAVAJO COUNTY WIA REVOLVING FUND	\$1,918.60						
	\$72.00	251684.102.421.00	Adult	5/12/2015	496917	0312257520	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Professional services
	\$64.27	251684.102.421.00	Adult	5/12/2015	496917	1816	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Professional services
	\$179.59	251684.102.412.94	Adult	5/19/2015	497037	1817	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Training materials & supplies

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$769.23	251684.102.421.00	Adult	5/22/2015	497103	1792	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Adult.Professional services
	\$64.28	251684.104.421.00	Dislocated Worker	5/12/2015	496917	1816	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Dislocated Worker.Professional services
	\$769.23	251684.104.421.00	Dislocated Worker	5/22/2015	497103	1792	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Dislocated Worker.Professional services
NORTH COUNTRY HEALTH CENTER INC	\$5,100.00						
	\$850.00	110101.030.421.50	County Attorney	5/1/2015	496827	2015P303	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	5/1/2015	496828	2015104	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	5/14/2015	496962	2015105	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	5/14/2015	496962	2015106	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	5/18/2015	497015	2015203	General Fund.County Attorney.Medical services
	\$850.00	110101.030.421.50	County Attorney	5/19/2015	497061	2015P304	General Fund.County Attorney.Medical services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
NORTHERN ARIZONA COUNCIL OF GOVERNMENT	\$2,000.00						
	\$2,000.00	291969.019.421.99	County-wide	5/11/2015	496886	030915	CDBG -Snowflake Academy "14.228".County-wide.Other services
PACIFIC PONDEROSA CO	\$25,842.60						
	\$232.20	230400.045.535.430.90	Public Works	5/5/2015	496846	032415	Public Works.Public Works.South County Rd Yd.Roads R&M
	\$25,610.40	230400.045.535.430.90	Public Works	5/5/2015	496846	041415	Public Works.Public Works.South County Rd Yd.Roads R&M
PERCY DEAL	\$1,236.60						
	\$1,236.60	110101.019.302.421.99	County-wide	5/19/2015	497039	PD0021	General Fund.County-wide.District II.Other services
PERFORMANCE REPORTERS, INC.	\$1,022.75						
	\$1,022.75	110101.031.421.18	Superior Court	5/26/2015	497123	051315MKS2	General Fund.Superior Court.Transcription services
PUBLIC HEALTH PARTNERS, LLC.	\$4,150.00						
	\$1,150.00	250626.050.522.421.53	Health District	5/12/2015	496919	30	Health District Functions.Health District.Medical Examiner.Physician services
	\$3,000.00	250600.050.421.00	Health District	5/12/2015	496919	30	Public Health Service District.Health District.Professional services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$177,594.46						
	\$1,493.22	110101.205.43		5/8/2015	237686	2015-00000998	General Fund.EE Elected officials retirement
	\$508.42	223276.205.45		5/8/2015	237687	2015-00000993	Adult Probation Fees.EE Correction officer ret - AOC
	\$1,009.06	223230.205.45		5/8/2015	237687	2015-00000993	AIPS - Adult Intensive Prob Svc.EE Correction officer ret - AOC
	\$102.89	223237.205.45		5/8/2015	237687	2015-00000993	Community Punishment Program.EE Correction officer ret - AOC
	\$534.03	224227.205.45		5/8/2015	237687	2015-00000993	Diversion Intake.EE Correction officer ret - AOC
	\$102.89	211224.205.45		5/8/2015	237687	2015-00000993	Drug Court.EE Correction officer ret - AOC
	\$4,766.08	110101.205.45		5/8/2015	237687	2015-00000993	General Fund.EE Correction officer ret - AOC
	\$664.43	224228.205.45		5/8/2015	237687	2015-00000993	JIPS - Juv Intensive Prob Svc.EE Correction officer ret - AOC
	\$738.95	224229.205.45		5/8/2015	237687	2015-00000993	Juvenile Standard Probation.EE Correction officer ret - AOC
	\$356.47	224253.205.45		5/8/2015	237687	2015-00000993	Juvenile Treatment Services.EE Correction officer ret - AOC

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$2,157.19	223231.205.45		5/8/2015	237687	2015-00000993	State Aid Enhancement.EE Correction officer ret - AOC
	\$265.25	223276.204.35		5/8/2015	237687	2015-00000993	Adult Probation Fees.ER Correction officer ret - AOC
	\$526.44	223230.204.35		5/8/2015	237687	2015-00000993	AIPS - Adult Intensive Prob Srvc.ER Correction officer ret - AOC
	\$53.68	223237.204.35		5/8/2015	237687	2015-00000993	Community Punishment Program.ER Correction officer ret - AOC
	\$278.63	224227.204.35		5/8/2015	237687	2015-00000993	Diversion Intake.ER Correction officer ret - AOC
	\$53.68	211224.204.35		5/8/2015	237687	2015-00000993	Drug Court.ER Correction officer ret - AOC
	\$2,486.49	110101.204.35		5/8/2015	237687	2015-00000993	General Fund.ER Correction officer ret - AOC
	\$346.64	224228.204.35		5/8/2015	237687	2015-00000993	JIPS - Juv Intensive Prob Srvcs.ER Correction officer ret - AOC
	\$385.52	224229.204.35		5/8/2015	237687	2015-00000993	Juvenile Standard Probation.ER Correction officer ret - AOC
	\$185.98	224253.204.35		5/8/2015	237687	2015-00000993	Juvenile Treatment Services.ER Correction officer ret - AOC
	\$1,125.43	223231.204.35		5/8/2015	237687	2015-00000993	State Aid Enhancement.ER Correction officer ret - AOC

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$12,710.56	110101.205.43		5/8/2015	237688	2015-00000994	General Fund.EE Elected officials retirement
	\$7,031.38	110101.204.33		5/8/2015	237688	2015-00000994	General Fund.ER Elected officials retirement
	\$21.68	220392.205.42		5/8/2015	237689	2015-00000995	Admin Fees/Vehicle Impounds.EE Public safety personnel ret
	\$527.61	220357.205.42		5/8/2015	237689	2015-00000995	Boating Safety.EE Public safety personnel ret
	\$508.66	220360.205.42		5/8/2015	237689	2015-00000995	Drug Enforcement - "16.738".EE Public safety personnel ret
	\$21.68	220385.205.42		5/8/2015	237689	2015-00000995	DUI Enforcement -"20.600".EE Public safety personnel ret
	\$31.74	220398.205.42		5/8/2015	237689	2015-00000995	False Alarm Fees.EE Public safety personnel ret
	\$28,210.30	110101.205.42		5/8/2015	237689	2015-00000995	General Fund.EE Public safety personnel ret
	\$180.45	220410.205.42		5/8/2015	237689	2015-00000995	GOHS - Step "20.600".EE Public safety personnel ret
	\$422.83	220395.205.42		5/8/2015	237689	2015-00000995	Pawn Transaction Fees.EE Public safety personnel ret
	\$440.55	212316.205.42		5/8/2015	237689	2015-00000995	RICO - Anti-Racketeering.EE Public safety personnel ret
	\$25.22	220397.205.42		5/8/2015	237689	2015-00000995	Southwest Border HIDTA "95.001".EE Public safety personnel ret

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$6.92	220392.204.32		5/8/2015	237689	2015-00000995	Admin Fees/Vehicle Impounds. ER Public safety personnel ret
	\$168.96	220357.204.32		5/8/2015	237689	2015-00000995	Boating Safety. ER Public safety personnel ret
	\$162.89	220360.204.32		5/8/2015	237689	2015-00000995	Drug Enforcement - "16.738". ER Public safety personnel ret
	\$6.96	220385.204.32		5/8/2015	237689	2015-00000995	DUI Enforcement -"20.600". ER Public safety personnel ret
	\$10.19	220398.204.32		5/8/2015	237689	2015-00000995	False Alarm Fees. ER Public safety personnel ret
	\$9,032.67	110101.204.32		5/8/2015	237689	2015-00000995	General Fund. ER Public safety personnel ret
	\$57.84	220410.204.32		5/8/2015	237689	2015-00000995	GOHS - Step "20.600". ER Public safety personnel ret
	\$135.41	220395.204.32		5/8/2015	237689	2015-00000995	Pawn Transaction Fees. ER Public safety personnel ret
	\$141.07	212316.204.32		5/8/2015	237689	2015-00000995	RICO - Anti-Racketeering. ER Public safety personnel ret
	\$8.10	220397.204.32		5/8/2015	237689	2015-00000995	Southwest Border HIDTA "95.001". ER Public safety personnel ret
	\$102.42	110103.205.44		5/8/2015	237690	2015-00000996	Federal Contract Inmates.EE Correction officer retirement
	\$4,258.67	110101.205.44		5/8/2015	237690	2015-00000996	General Fund.EE Correction officer retirement

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$726.51	221100.205.44		5/8/2015	237690	2015-00000996	Jail Fees Ordinance.EE Correction officer retirement
	\$102.18	110103.204.34		5/8/2015	237690	2015-00000996	Federal Contract Inmates.ER Correction officer retirement
	\$4,248.66	110101.204.34		5/8/2015	237690	2015-00000996	General Fund.ER Correction officer retirement
	\$724.77	221100.204.34		5/8/2015	237690	2015-00000996	Jail Fees Ordinance.ER Correction officer retirement
	\$1,664.99	110101.205.43		5/22/2015	237738	2015-00001060	General Fund.EE Elected officials retirement
	\$508.42	223276.205.45		5/22/2015	237739	2015-00001055	Adult Probation Fees.EE Correction officer ret - AOC
	\$2,006.26	223230.205.45		5/22/2015	237739	2015-00001055	AIPS - Adult Intensive Prob Svc.EE Correction officer ret - AOC
	\$102.89	223237.205.45		5/22/2015	237739	2015-00001055	Community Punishment Program.EE Correction officer ret - AOC
	\$534.03	224227.205.45		5/22/2015	237739	2015-00001055	Diversions Intake.EE Correction officer ret - AOC
	\$102.89	211224.205.45		5/22/2015	237739	2015-00001055	Drug Court.EE Correction officer ret - AOC
	\$4,763.02	110101.205.45		5/22/2015	237739	2015-00001055	General Fund.EE Correction officer ret - AOC

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$664.43	224228.205.45		5/22/2015	237739	2015-00001055	JIPS - Juv Intensive Prob Srvcs.EE Correction officer ret - AOC
	\$738.95	224229.205.45		5/22/2015	237739	2015-00001055	Juvenile Standard Probation.EE Correction officer ret - AOC
	\$356.47	224253.205.45		5/22/2015	237739	2015-00001055	Juvenile Treatment Services.EE Correction officer ret - AOC
	\$2,157.19	223231.205.45		5/22/2015	237739	2015-00001055	State Aid Enhancement.EE Correction officer ret - AOC
	\$265.25	223276.204.35		5/22/2015	237739	2015-00001055	Adult Probation Fees.ER Correction officer ret - AOC
	\$1,046.69	223230.204.35		5/22/2015	237739	2015-00001055	AIPS - Adult Intensive Prob Svc.ER Correction officer ret - AOC
	\$53.68	223237.204.35		5/22/2015	237739	2015-00001055	Community Punishment Program.ER Correction officer ret - AOC
	\$278.63	224227.204.35		5/22/2015	237739	2015-00001055	Diversions Intake.ER Correction officer ret - AOC
	\$53.68	211224.204.35		5/22/2015	237739	2015-00001055	Drug Court.ER Correction officer ret - AOC
	\$2,484.89	110101.204.35		5/22/2015	237739	2015-00001055	General Fund.ER Correction officer ret - AOC
	\$346.64	224228.204.35		5/22/2015	237739	2015-00001055	JIPS - Juv Intensive Prob Srvcs.ER Correction officer ret - AOC

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$385.52	224229.204.35		5/22/2015	237739	2015-00001055	Juvenile Standard Probation.ER Correction officer ret - AOC
	\$185.98	224253.204.35		5/22/2015	237739	2015-00001055	Juvenile Treatment Services.ER Correction officer ret - AOC
	\$1,125.43	223231.204.35		5/22/2015	237739	2015-00001055	State Aid Enhancement.ER Correction officer ret - AOC
	\$12,479.90	110101.205.43		5/22/2015	237740	2015-00001056	General Fund.EE Elected officials retirement
	\$6,903.78	110101.204.33		5/22/2015	237740	2015-00001056	General Fund.ER Elected officials retirement
	\$359.69	220357.205.42		5/22/2015	237741	2015-00001057	Boating Safety.EE Public safety personnel ret
	\$508.66	220360.205.42		5/22/2015	237741	2015-00001057	Drug Enforcement - "16.738".EE Public safety personnel ret
	\$54.19	220398.205.42		5/22/2015	237741	2015-00001057	False Alarm Fees.EE Public safety personnel ret
	\$27,937.20	110101.205.42		5/22/2015	237741	2015-00001057	General Fund.EE Public safety personnel ret
	\$118.53	220410.205.42		5/22/2015	237741	2015-00001057	GOHS - Step "20.600".EE Public safety personnel ret
	\$41.69	220403.205.42		5/22/2015	237741	2015-00001057	HIDTA - Dom Hwy Enfrmnt "95.001".EE Public safety personnel ret
	\$403.90	220395.205.42		5/22/2015	237741	2015-00001057	Pawn Transaction Fees.EE Public safety personnel ret

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$168.74	212316.205.42		5/22/2015	237741	2015-00001057	RICO - Anti-Racketeering.EE Public safety personnel ret
	\$37.82	220397.205.42		5/22/2015	237741	2015-00001057	Southwest Border HIDTA "95.001".EE Public safety personnel ret
	\$115.17	220357.204.32		5/22/2015	237741	2015-00001057	Boating Safety. ER Public safety personnel ret
	\$162.89	220360.204.32		5/22/2015	237741	2015-00001057	Drug Enforcement - "16.738". ER Public safety personnel ret
	\$17.39	220398.204.32		5/22/2015	237741	2015-00001057	False Alarm Fees. ER Public safety personnel ret
	\$8,945.29	110101.204.32		5/22/2015	237741	2015-00001057	General Fund. ER Public safety personnel ret
	\$37.97	220410.204.32		5/22/2015	237741	2015-00001057	GOHS - Step "20.600". ER Public safety personnel ret
	\$13.38	220403.204.32		5/22/2015	237741	2015-00001057	HIDTA - Dom Hwy Enfrmt "95.001". ER Public safety personnel ret
	\$129.34	220395.204.32		5/22/2015	237741	2015-00001057	Pawn Transaction Fees. ER Public safety personnel ret
	\$54.01	212316.204.32		5/22/2015	237741	2015-00001057	RICO - Anti-Racketeering. ER Public safety personnel ret
	\$12.12	220397.204.32		5/22/2015	237741	2015-00001057	Southwest Border HIDTA "95.001". ER Public safety personnel ret

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$102.42	110103.205.44		5/22/2015	237742	2015-00001058	Federal Contract Inmates.EE Correction officer retirement
	\$4,631.81	110101.205.44		5/22/2015	237742	2015-00001058	General Fund.EE Correction officer retirement
	\$821.62	221100.205.44		5/22/2015	237742	2015-00001058	Jail Fees Ordinance.EE Correction officer retirement
	\$102.18	110103.204.34		5/22/2015	237742	2015-00001058	Federal Contract Inmates.ER Correction officer retirement
	\$4,620.93	110101.204.34		5/22/2015	237742	2015-00001058	General Fund.ER Correction officer retirement
	\$819.66	221100.204.34		5/22/2015	237742	2015-00001058	Jail Fees Ordinance.ER Correction officer retirement
REBECCA SOWERS	\$2,625.00						
	\$1,400.00	250615.050.401.20	Health District	5/22/2015	497105	042515	Family Planning - "93.217".Health District.Temp. employee wages
	\$1,225.00	250603.050.401.20	Health District	5/22/2015	497105	042515	Immunization Services "93.268".Health District.Temp. employee wages
REGINA RICH	\$3,960.00						
	\$101.25	250622.050.421.99	Health District	5/14/2015	496965	APR15	DDF-First Grade Varnish Program.Health District.Other services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$3,858.75	250640.050.421.99	Health District	5/14/2015	496965	APR15A	Fluoride Varnish.Health District.Other services
ROMO LLC	\$10,000.00						
	\$5,000.00	110123.036.413.00	Jail Operations	5/14/2015	496966	1599	Commissary/Phone Fund.Jail Operations.Repair and maintenance supplies
	\$5,000.00	110123.036.413.00	Jail Operations	5/14/2015	496966	1730	Commissary/Phone Fund.Jail Operations.Repair and maintenance supplies
RONALD OBERHOLTZER	\$1,005.00						
	\$1,005.00	110101.031.421.99	Superior Court	5/5/2015	496849	4302015	General Fund.Superior Court.Other services
SALINE LAW GROUP, PLLC	\$5,417.50						
	\$1,562.00	110101.031.421.12	Superior Court	5/12/2015	496922	APR15	General Fund.Superior Court.Contract services - appeals
	\$2,871.00	110101.031.421.13	Superior Court	5/12/2015	496922	APR15	General Fund.Superior Court.Contract services - criminal
	\$984.50	110101.031.421.11	Superior Court	5/12/2015	496922	APR15	General Fund.Superior Court.Contract services - juvenile

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SENTINEL TECHNOLOGIES	\$2,987.98						
	\$2,987.98	110101.012.413.00	IT - Information Technology	5/28/2015	497144	T290477	General Fund.IT - Information Technology.Repair and maintenance supplies
SEQUOIA PACIFIC SOLAR 1, LLC	\$9,283.98						
	\$5,572.76	110101.003.401.422.10	Facilities Management	5/26/2015	497126	86001300029	General Fund.Facilities Management.County Complex.Electricity
	\$3,711.22	110101.003.408.422.10	Facilities Management	5/26/2015	497126	86001400029	General Fund.Facilities Management.Juvenile Restoration.Electricity
SHOW LOW CHAMBER OF COMMERCE	\$2,537.92						
	\$2,537.92	251683.104.434.61	Dislocated Worker	5/28/2015	497145	MARAPR15	WIA PY14 "17.XXX, 17.XXX&17.XXX".Dislocated Worker.Training expenses
SHOW LOW UNIFIED SCHOOL DIST 10	\$5,000.00						
	\$1,335.97	110101.019.304.431.00	County-wide	5/18/2015	497022	2015-00001021	General Fund.County-wide.District IV.Aid to other govts and nonprofit
	\$3,664.03	210125.019.304.431.00	County-wide	5/18/2015	497022	2015-00001021	SRS - Forest Fees - "10.665".County-wide.District IV.Aid to other govts and nonprofit

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
SUMMIT HEALTHCARE	\$11,930.50						
	\$895.15	212312.030.421.50	County Attorney	5/19/2015	497041	0505151514	State Crime Victim Compensation.County Attorney.Medical services
	\$210.00	110101.019.421.99	County-wide	5/12/2015	496924	041315	General Fund.County-wide.Other services
	\$147.00	110101.019.421.99	County-wide	5/12/2015	496924	050115	General Fund.County-wide.Other services
	\$105.15	110101.003.421.99	Facilities Management	5/12/2015	496923	020415JOHN	General Fund.Facilities Management.Other services
	\$3,944.96	110101.036.421.52	Jail Operations	5/12/2015	496923	040515JOHN	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496968	040815FARR	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496968	040815FISH	General Fund.Jail Operations.Hospital & medical facilities
	\$82.82	110101.036.421.52	Jail Operations	5/14/2015	496968	040815FORC	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496968	040815PAEZ	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496968	040815RIZZ	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496968	040815WOOD	General Fund.Jail Operations.Hospital & medical facilities
	\$40.90	110101.036.421.52	Jail Operations	5/14/2015	496994	032315DONA	General Fund.Jail Operations.Hospital & medical facilities

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$26.59	110101.036.421.52	Jail Operations	5/14/2015	496994	040115OWEN	General Fund.Jail Operations.Hospital & medical facilities
	\$109.19	110101.036.421.52	Jail Operations	5/14/2015	496994	040315RODR	General Fund.Jail Operations.Hospital & medical facilities
	\$26.59	110101.036.421.52	Jail Operations	5/14/2015	496994	040715ZAMU	General Fund.Jail Operations.Hospital & medical facilities
	\$49.30	110101.036.421.52	Jail Operations	5/14/2015	496994	040815CULL	General Fund.Jail Operations.Hospital & medical facilities
	\$12.46	110101.036.421.52	Jail Operations	5/14/2015	496994	040815KESS	General Fund.Jail Operations.Hospital & medical facilities
	\$12.46	110101.036.421.52	Jail Operations	5/14/2015	496994	040815OWEN	General Fund.Jail Operations.Hospital & medical facilities
	\$43.07	110101.036.421.52	Jail Operations	5/14/2015	496994	040815RODR	General Fund.Jail Operations.Hospital & medical facilities
	\$88.84	110101.036.421.52	Jail Operations	5/14/2015	496994	040815RODR A	General Fund.Jail Operations.Hospital & medical facilities
	\$219.66	110101.036.421.52	Jail Operations	5/14/2015	496994	041015YAZZ	General Fund.Jail Operations.Hospital & medical facilities
	\$55.66	110101.036.421.52	Jail Operations	5/14/2015	496994	041315BLAI	General Fund.Jail Operations.Hospital & medical facilities
	\$14.11	110101.036.421.52	Jail Operations	5/14/2015	496994	041315BOLL	General Fund.Jail Operations.Hospital & medical facilities
	\$191.06	110101.036.421.52	Jail Operations	5/14/2015	496994	041315DEAN	General Fund.Jail Operations.Hospital & medical facilities
	\$3.74	110101.036.421.52	Jail Operations	5/14/2015	496994	041315RODR	General Fund.Jail Operations.Hospital & medical facilities

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$23.47	110101.036.421.52	Jail Operations	5/14/2015	496994	041415BENE	General Fund.Jail Operations.Hospital & medical facilities
	\$71.58	110101.036.421.52	Jail Operations	5/14/2015	496994	041515MILL	General Fund.Jail Operations.Hospital & medical facilities
	\$29.27	110101.036.421.52	Jail Operations	5/14/2015	496994	042015MILL	General Fund.Jail Operations.Hospital & medical facilities
	\$92.34	110101.036.421.52	Jail Operations	5/14/2015	496994	042015MILLA	General Fund.Jail Operations.Hospital & medical facilities
	\$1,057.09	110101.036.421.52	Jail Operations	5/19/2015	497065	042414OWEN	General Fund.Jail Operations.Hospital & medical facilities
	\$28.71	110101.036.421.52	Jail Operations	5/19/2015	497065	043015ESPA	General Fund.Jail Operations.Hospital & medical facilities
	\$64.00	110101.036.421.52	Jail Operations	5/19/2015	497065	043015ESPAA	General Fund.Jail Operations.Hospital & medical facilities
	\$3,255.03	110101.028.421.53	Juvenile Detention	5/14/2015	496994	040615MANU	General Fund.Juvenile Detention.Physician services
	\$75.00	230400.045.535.421.60	Public Works	5/12/2015	496924	050115	Public Works.Public Works.South County Rd Yd.Laboratory & x-ray services
SUMMIT HEALTHCARE MEDICAL ASSOCIATION	\$1,100.56						
	\$150.00	110101.036.421.99	Jail Operations	5/12/2015	496925	040615KOZA	General Fund.Jail Operations.Other services
	\$150.00	110101.036.421.99	Jail Operations	5/12/2015	496925	040715ALVA	General Fund.Jail Operations.Other services
	\$150.00	110101.036.421.99	Jail Operations	5/12/2015	496925	042115BEGA	General Fund.Jail Operations.Other services

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	\$91.78	110101.036.421.53	Jail Operations	5/14/2015	496969	031315REEC	General Fund.Jail Operations.Physician services
	\$35.61	110101.036.421.53	Jail Operations	5/14/2015	496969	040915TEBA	General Fund.Jail Operations.Physician services
	\$35.61	110101.036.421.53	Jail Operations	5/14/2015	496969	041315OWEN	General Fund.Jail Operations.Physician services
	\$36.38	110101.036.421.53	Jail Operations	5/14/2015	496969	041615RODR	General Fund.Jail Operations.Physician services
	\$451.18	110101.036.421.52	Jail Operations	5/19/2015	497066	043015TEBA	General Fund.Jail Operations.Hospital & medical facilities
SUPPORT PAYMENT CLEARINGHOUSE	\$4,668.12						
	\$140.71	220360.205.91		5/8/2015	237692	2015-00001000	Drug Enforcement - "16.738".EE Child support
	\$1,687.48	110101.205.91		5/8/2015	237692	2015-00001000	General Fund.EE Child support
	\$9.70	220359.205.91		5/8/2015	237692	2015-00001000	Jail Enhancement.EE Child support
	\$438.94	230400.205.91		5/8/2015	237692	2015-00001000	Public Works.EE Child support
	\$27.23	212316.205.91		5/8/2015	237692	2015-00001000	RICO - Anti-Racketeering.EE Child support
	\$1.74	220360.205.91		5/8/2015	237692	2015-00001000	Drug Enforcement - "16.738".EE Child support
	\$20.34	110101.205.91		5/8/2015	237692	2015-00001000	General Fund.EE Child support
	\$0.08	220359.205.91		5/8/2015	237692	2015-00001000	Jail Enhancement.EE Child support
	\$7.50	230400.205.91		5/8/2015	237692	2015-00001000	Public Works.EE Child support

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$0.34	212316.205.91		5/8/2015	237692	2015-00001000	RICO - Anti-Racketeering.EE Child support
	\$164.94	220360.205.91		5/22/2015	237744	2015-00001062	Drug Enforcement - "16.738".EE Child support
	\$8.48	220398.205.91		5/22/2015	237744	2015-00001062	False Alarm Fees.EE Child support
	\$1,677.68	110101.205.91		5/22/2015	237744	2015-00001062	General Fund.EE Child support
	\$438.94	230400.205.91		5/22/2015	237744	2015-00001062	Public Works.EE Child support
	\$14.02	212316.205.91		5/22/2015	237744	2015-00001062	RICO - Anti-Racketeering.EE Child support
	\$2.05	220360.205.91		5/22/2015	237744	2015-00001062	Drug Enforcement - "16.738".EE Child support
	\$0.07	220398.205.91		5/22/2015	237744	2015-00001062	False Alarm Fees.EE Child support
	\$20.21	110101.205.91		5/22/2015	237744	2015-00001062	General Fund.EE Child support
	\$7.50	230400.205.91		5/22/2015	237744	2015-00001062	Public Works.EE Child support
	\$0.17	212316.205.91		5/22/2015	237744	2015-00001062	RICO - Anti-Racketeering.EE Child support
TAMRA A CANNON	\$1,822.50						
	\$270.00	250642.050.421.99	Health District	5/14/2015	496970	APR15	Whiteriver Oral Health.Health District.Other services
	\$495.00	250640.050.421.99	Health District	5/14/2015	496970	APR15A	Fluoride Varnish.Health District.Other services

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	\$427.50	250622.050.421.99	Health District	5/14/2015	496970	APR15B	DDF-First Grade Varnish Program.Health District.Other services
	\$630.00	250625.050.421.99	Health District	5/14/2015	496970	APR15C	AZ Dental Sealant Program.Health District.Other services
TATES AUTO CENTER	\$44,478.41						
	\$22,239.20	110103.046.454.10	Capital Outlay	5/20/2015	497073	FTL110INV	Federal Contract Inmates.Capital Outlay.Vehicles
	\$22,239.21	110101.046.454.10	Capital Outlay	5/20/2015	497073	FTL110INV	General Fund.Capital Outlay.Vehicles
TAYLOR LAW OFFICE PC	\$5,440.07						
	\$654.50	110101.031.421.13	Superior Court	5/5/2015	496850	MAR15	General Fund.Superior Court.Contract services - criminal
	\$1,417.41	110101.031.421.11	Superior Court	5/5/2015	496850	MAR15	General Fund.Superior Court.Contract services - juvenile
	\$275.00	110101.031.421.14	Superior Court	5/5/2015	496850	MAR15	General Fund.Superior Court.Contract services - other
	\$154.00	110101.031.421.10	Superior Court	5/5/2015	496850	MAR15	General Fund.Superior Court.Legal professional services
	\$720.50	110101.031.421.13	Superior Court	5/26/2015	497127	APR15	General Fund.Superior Court.Contract services - criminal
	\$2,059.16	110101.031.421.11	Superior Court	5/26/2015	497127	APR15	General Fund.Superior Court.Contract services - juvenile

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	\$71.50	110101.031.421.14	Superior Court	5/26/2015	497127	APR15	General Fund.Superior Court.Contract services - other
	\$88.00	110101.031.421.10	Superior Court	5/26/2015	497127	APR15	General Fund.Superior Court.Legal professional services
THE BREWER LAW OFFICE P.L.L.C.	\$10,875.25						
	\$1,116.50	110101.031.421.12	Superior Court	5/14/2015	496971	APR15	General Fund.Superior Court.Contract services - appeals
	\$4,793.25	110101.031.421.13	Superior Court	5/14/2015	496971	APR15	General Fund.Superior Court.Contract services - criminal
	\$2,430.00	110101.031.421.15	Superior Court	5/14/2015	496971	APR15	General Fund.Superior Court.Contract services - DOC
	\$2,299.00	110101.031.421.11	Superior Court	5/14/2015	496971	APR15	General Fund.Superior Court.Contract services - juvenile
	\$236.50	110101.031.421.10	Superior Court	5/14/2015	496971	APR15	General Fund.Superior Court.Legal professional services
THE GUIDANCE CENTER, INC	\$3,625.00						
	\$1,125.00	110101.031.421.50	Superior Court	5/5/2015	496851	A02792	General Fund.Superior Court.Medical services
	\$1,075.00	110101.031.421.50	Superior Court	5/5/2015	496851	A02793	General Fund.Superior Court.Medical services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$1,425.00	110101.031.421.50	Superior Court	5/5/2015	496851	A02794	General Fund.Superior Court.Medical services
THE MASTER'S TOUCH, LLC	\$1,750.00						
	\$1,750.00	110101.013.423.20	Treasurer	5/12/2015	496926	4320	General Fund.Treasurer.Postage
THE TOMHAVE GROUP INC	\$7,937.50						
	\$125.00	229460.080.421.99	Flood Control District	5/27/2015	497130	APR15	NC Flood Control District.Flood Control District.Other services
	\$7,812.50	230400.045.531.421.99	Public Works	5/27/2015	497130	APR15	Public Works.Public Works.Engineering "20.205".Other services
THUNDERBIRD COLLECTION	\$5,563.32						
	\$5,563.32	212312.030.421.50	County Attorney	5/19/2015	497042	0505151520	State Crime Victim Compensation.County Attorney.Medical services
TOWN OF PINETOP LAKESIDE	\$18,387.33						
	\$150.00	212316.030.423.11	County Attorney	5/14/2015	496972	041415	RICO - Anti-Racketeering.County Attorney.Cellular
	\$1,803.50	212316.030.431.30	County Attorney	5/14/2015	496972	041415	RICO - Anti-Racketeering.County Attorney.Local government units
	\$725.23	110101.042.422.10	Pinetop Justice Court	5/11/2015	496895	042715	General Fund.Pinetop Justice Court.Electricity

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	\$393.79	110101.042.422.20	Pinetop Justice Court	5/11/2015	496895	042715	General Fund.Pinetop Justice Court.Natural gas, propane & butane
	\$377.46	110101.042.421.90	Pinetop Justice Court	5/11/2015	496895	042715	General Fund.Pinetop Justice Court.Other services
	\$242.35	110101.042.423.10	Pinetop Justice Court	5/11/2015	496895	042715	General Fund.Pinetop Justice Court.Telephone
	\$1,485.00	110101.042.429.60	Pinetop Justice Court	5/11/2015	496895	FEB15	General Fund.Pinetop Justice Court.Building leases
	\$1,485.00	110101.042.429.60	Pinetop Justice Court	5/11/2015	496895	JAN15	General Fund.Pinetop Justice Court.Building leases
	\$1,485.00	110101.042.429.60	Pinetop Justice Court	5/11/2015	496895	MAR15	General Fund.Pinetop Justice Court.Building leases
	\$10,240.00	220360.037.815.431.30	Sheriff	5/14/2015	496972	041415	Drug Enforcement - "16.738".Sheriff.Contract Year 2014-15.Local government units
TOWN OF SNOWFLAKE	\$11,606.75						
	\$29.39	110101.035.422.30	Adult Probation	5/28/2015	497147	0430151458	General Fund.Adult Probation.Water
	\$150.00	212316.030.423.11	County Attorney	5/14/2015	496973	042815	RICO - Anti-Racketeering.County Attorney.Cellular
	\$1,746.25	212316.030.431.30	County Attorney	5/14/2015	496973	042815	RICO - Anti-Racketeering.County Attorney.Local government units
	\$29.39	110101.034.422.30	Juvenile Probation	5/28/2015	497147	0430151458	General Fund.Juvenile Probation.Water

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$9,651.72	220360.037.815.431.30	Sheriff	5/14/2015	496973	042815	Drug Enforcement - "16.738".Sheriff.Contract Year 2014-15.Local government units
TRAFFICADE SIGNS & SALES, INC	\$26,326.65						
	\$2,017.65	230400.045.533.413.00	Public Works	5/1/2015	496830	S10298	Public Works.Public Works.Safety.Repair and maintenance supplies
	\$1,716.00	230400.045.533.413.00	Public Works	5/1/2015	496830	S10298	Public Works.Public Works.Safety.Repair and maintenance supplies
	\$21,681.00	230400.045.533.413.00	Public Works	5/1/2015	496830	S10298	Public Works.Public Works.Safety.Repair and maintenance supplies
	\$912.00	230400.045.533.413.00	Public Works	5/1/2015	496830	S10298	Public Works.Public Works.Safety.Repair and maintenance supplies
TRINITY SERVICES GROUP, INC.	\$38,470.47						
	\$38,092.75	110101.036.412.20	Jail Operations	5/11/2015	496887	3002500047	General Fund.Jail Operations.Food supplies
	\$241.08	110101.036.412.20	Jail Operations	5/11/2015	496887	3002500048	General Fund.Jail Operations.Food supplies
	\$136.64	110101.036.412.20	Jail Operations	5/18/2015	497019	3002500049	General Fund.Jail Operations.Food supplies

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UNISOURCE ENERGY SERVICES	\$6,685.17						
	\$1.11	227432.002.422.20	BOS/Administratio n	5/19/2015	497044	0504157815	Emergency Mgmt CFDA "97.042".BOS/Admini stration.Natural gas, propane & butane
	\$21.71	110101.003.454.422.20	Facilities Management	5/14/2015	496974	0430159874	General Fund.Facilities Management.McNeil Facility.Natural gas, propane & butane
	\$103.33	110101.003.422.20	Facilities Management	5/18/2015	497020	0427151462	General Fund.Facilities Management.Natural gas, propane & butane
	\$127.75	110101.003.465.422.20	Facilities Management	5/18/2015	497020	0427152628	General Fund.Facilities Management.Show Low - Admin - 550 9th Pl. .Natural gas, propane & butane
	\$58.41	110101.003.455.422.20	Facilities Management	5/18/2015	497020	0427154265	General Fund.Facilities Management.Penrod Trailer Probation.Natural gas, propane & butane
	\$90.51	110101.003.463.422.20	Facilities Management	5/18/2015	497020	0427158486	General Fund.Facilities Management.Show Low - Probation - 904 DofC.Natural gas, propane & butane
	\$138.75	110101.003.415.422.20	Facilities Management	5/18/2015	497020	0505156522	General Fund.Facilities Management.Public Fiduciary.Natural gas, propane & butane

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$72.19	110101.003.406.422.20	Facilities Management	5/19/2015	497044	0504152580	General Fund.Facilities Management.Contel - JP/Child Support.Natural gas, propane & butane
	\$672.83	110101.003.417.422.20	Facilities Management	5/19/2015	497044	0504154796	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$83.30	110101.003.422.20	Facilities Management	5/19/2015	497044	0504155829	General Fund.Facilities Management.Natural gas, propane & butane
	\$120.27	110101.003.411.422.20	Facilities Management	5/19/2015	497044	0504156383	General Fund.Facilities Management.Adult Probation.Natural gas, propane & butane
	\$157.24	110101.003.408.422.20	Facilities Management	5/19/2015	497044	0504157360	General Fund.Facilities Management.Juvenile Restoration.Natural gas, propane & butane
	\$205.27	110101.003.203.422.20	Facilities Management	5/19/2015	497044	0504157383	General Fund.Facilities Management.Facilities Management.Natural gas, propane & butane
	\$84.23	110101.003.410.422.20	Facilities Management	5/19/2015	497044	0504157730	General Fund.Facilities Management.Election /Warehouse.Natural gas, propane & butane

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$509.28	110101.003.417.422.20	Facilities Management	5/19/2015	497044	0504159152	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$155.41	110101.003.409.422.20	Facilities Management	5/19/2015	497044	0511150279	General Fund.Facilities Management.Juvenile Multipurpose.Natural gas, propane & butane
	\$2,324.93	110101.003.417.422.20	Facilities Management	5/19/2015	497067	0507150782	General Fund.Facilities Management.Jail Connex.Natural gas, propane & butane
	\$237.63	110101.003.401.422.20	Facilities Management	5/19/2015	497067	0507153460	General Fund.Facilities Management.County Complex.Natural gas, propane & butane
	\$142.92	250600.050.422.20	Health District	5/14/2015	496974	0420150442	Public Health Service District.Health District.Natural gas, propane & butane
	\$471.05	250600.050.422.20	Health District	5/18/2015	497020	0427159561	Public Health Service District.Health District.Natural gas, propane & butane
	\$63.89	220359.036.422.20	Jail Operations	5/18/2015	497020	0427154808	Jail Enhancement.Jail Operations.Natural gas, propane & butane
	\$22.22	220359.036.422.20	Jail Operations	5/19/2015	497044	0504157815	Jail Enhancement.Jail Operations.Natural gas, propane & butane
	\$42.58	230400.045.531.422.20	Public Works	5/18/2015	497020	0427152628	Public Works.Public Works.Engineering "20.205".Natural gas, propane & butane

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	\$274.41	230400.045.535.422.20	Public Works	5/18/2015	497020	0427157312	Public Works.Public Works.South County Rd Yd.Natural gas, propane & butane
	\$374.20	230400.045.536.422.20	Public Works	5/19/2015	497067	0504158911	Public Works.Public Works.Fleet Operations.Natural gas, propane & butane
	\$22.22	220369.037.422.20	Sheriff	5/19/2015	497044	0504157815	Federal RICO '16.922' - ICE.Sheriff.Natural gas, propane & butane
	\$43.32	110101.037.422.20	Sheriff	5/19/2015	497044	0504157815	General Fund.Sheriff.Natural gas, propane & butane
	\$64.21	110101.040.422.20	Snowflake Justice Court	5/26/2015	497128	0512158943	General Fund.Snowflake Justice Court.Natural gas, propane & butane
UNITED STATES DEPARTMENT OF THE INTERIOR	\$29,925.00						
	\$29,925.00	229460.080.421.99	Flood Control District	5/21/2015	497093	90343223	NC Flood Control District.Flood Control District.Other services
UNIVERSITY PHYSICIANS HOSPITAL	\$4,906.75						
	\$4,906.75	110101.031.421.50	Superior Court	5/12/2015	496927	010215TAIZ	General Fund.Superior Court.Medical services

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V & V MANUFACTURING INC	\$1,677.90						
	\$1,677.90	220359.036.413.00	Jail Operations	5/12/2015	496928	40675	Jail Enhancement.Jail Operations.Repair and maintenance supplies
VIVA LOS CORRALES	\$2,303.24						
	\$2,303.24	212339.030.412.20	County Attorney	5/19/2015	497045	031560	Victim's Symposium.County Attorney.Food supplies
WADDELL KENNELS	\$13,130.00						
	\$10,630.00	220397.037.816.454.44	Sheriff	5/1/2015	496832	20151004	Southwest Border HIDTA "95.001".Sheriff.Contract Year 2015-16.Public safety equipment
	\$2,500.00	220397.037.816.434.61	Sheriff	5/1/2015	496832	20151006	Southwest Border HIDTA "95.001".Sheriff.Contract Year 2015-16.Training expenses
WEX BANK	\$1,626.81						
	\$146.14	251682.104.412.60	Dislocated Worker	5/12/2015	496929	40679192	WIA FY14 "17.258,17.259&17.278".Dislocated Worker.Fuel, oil & lubricants
	\$1,245.43	251684.104.412.60	Dislocated Worker	5/12/2015	496929	40679192	WIA FY15 "17.XXX, 17.XXX, 17.XXX.Dislocated Worker.Fuel, oil & lubricants
	\$235.24	251683.103.412.60	Youth	5/12/2015	496929	40679192	WIA PY14 "17.XXX, 17.XXX&17.XXX".Youth.Fuel, oil & lubricants

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WHITE MOUNTAIN COUNSELING	\$1,547.50						
	\$40.00	223252.035.421.99	Adult Probation	5/5/2015	496852	10004272015	Drug Treatment Education.Adult Probation.Other services
	\$120.00	223237.035.421.99	Adult Probation	5/5/2015	496852	21004272015	Community Punishment Program.Adult Probation.Other services
	\$160.00	223252.035.421.99	Adult Probation	5/5/2015	496852	50004272015	Drug Treatment Education.Adult Probation.Other services
	\$120.00	223252.035.421.99	Adult Probation	5/5/2015	496852	DC04272015	Drug Treatment Education.Adult Probation.Other services
	\$70.00	223252.035.421.99	Adult Probation	5/14/2015	496995	DC05042015	Drug Treatment Education.Adult Probation.Other services
	\$40.00	223237.035.421.99	Adult Probation	5/28/2015	497148	20005112015	Community Punishment Program.Adult Probation.Other services
	\$80.00	223237.035.421.99	Adult Probation	5/28/2015	497148	20005182015	Community Punishment Program.Adult Probation.Other services
	\$60.00	223237.035.421.99	Adult Probation	5/28/2015	497148	21005112015	Community Punishment Program.Adult Probation.Other services

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Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$60.00	223252.035.421.99	Adult Probation	5/28/2015	497148	21005112015	Drug Treatment Education.Adult Probation.Other services
	\$180.00	223237.035.421.99	Adult Probation	5/28/2015	497148	21005182015	Community Punishment Program.Adult Probation.Other services
	\$120.00	223252.035.421.99	Adult Probation	5/28/2015	497148	50005112015	Drug Treatment Education.Adult Probation.Other services
	\$210.00	223252.035.421.99	Adult Probation	5/28/2015	497148	50005182015	Drug Treatment Education.Adult Probation.Other services
	\$120.00	223252.035.421.99	Adult Probation	5/28/2015	497148	DC05112015	Drug Treatment Education.Adult Probation.Other services
	\$132.50	223252.035.421.99	Adult Probation	5/28/2015	497148	DC05182015	Drug Treatment Education.Adult Probation.Other services
	\$35.00	211249.031.421.99	Superior Court	5/5/2015	496852	4272015	Domestic Rel Ed & Mediation.Superior Court.Other services
WOOD LAW OFFICE	\$3,132.25						
	\$2,334.75	110101.031.421.13	Superior Court	5/12/2015	496930	APR15	General Fund.Superior Court.Contract services - criminal
	\$330.00	110101.031.421.15	Superior Court	5/12/2015	496930	APR15	General Fund.Superior Court.Contract services - DOC

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$55.00	110101.031.421.11	Superior Court	5/12/2015	496930	APR15	General Fund.Superior Court.Contract services - juvenile
	\$412.50	110101.031.421.10	Superior Court	5/12/2015	496930	APR15	General Fund.Superior Court.Legal professional services
XEROX COMMERCIAL SOLUTIONS, LLC	\$5,862.00						
	\$5,862.00	110101.008.421.99	Recorder	5/19/2015	497070	2324	General Fund.Recorder.Other services
YAVAPAI COUNTY	\$7,500.00						
	\$7,500.00	110101.051.421.50	Indigent Health	5/12/2015	496931	APR15RTC	General Fund.Indigent Health.Medical services
YOUNGS FUTURE TIRE INC	\$10,006.72						
	\$607.57	110101.036.413.60	Jail Operations	5/12/2015	496932	W35025	General Fund.Jail Operations.Vehicle repair supplies
	\$1,201.15	110101.036.413.60	Jail Operations	5/19/2015	497049	T54313	General Fund.Jail Operations.Vehicle repair supplies
	\$253.45	110101.036.413.60	Jail Operations	5/19/2015	497049	T54885	General Fund.Jail Operations.Vehicle repair supplies
	\$341.22	230400.045.536.413.60	Public Works	5/19/2015	497071	T54426	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,423.76	230400.045.536.413.60	Public Works	5/19/2015	497071	T54448	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$703.65	230400.045.536.413.60	Public Works	5/19/2015	497071	T54552	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$638.56	230400.045.536.413.60	Public Works	5/19/2015	497071	T54683	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$638.56	230400.045.536.413.60	Public Works	5/19/2015	497071	T54770	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$167.98	230400.045.536.413.60	Public Works	5/19/2015	497071	W34827	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$1,589.86	230400.045.536.413.60	Public Works	5/19/2015	497071	W34973	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$130.99	230400.045.536.413.60	Public Works	5/21/2015	497095	W34725	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$268.31	230400.045.536.413.60	Public Works	5/21/2015	497095	W34768	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$172.21	230400.045.536.413.60	Public Works	5/21/2015	497095	W34805	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$635.37	230400.045.536.413.60	Public Works	5/21/2015	497095	W34902	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$253.49	230400.045.536.413.60	Public Works	5/21/2015	497095	W34906	Public Works.Public Works.Fleet Operations.Vehicle repair supplies

Warrant Listing

Starting Check Date: 5/1/2015

Vendor's Dollar Amount over: \$999.99

Ending Check Date: 5/31/2015

Vendor Name	Total Distribution Amount	GL Distribution	Department	Pmt Date	Check Number	Invoice Number	Check Fund Description
	\$254.06	230400.045.536.413.60	Public Works	5/21/2015	497095	W34966	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$458.98	230400.045.536.413.60	Public Works	5/21/2015	497095	W35024	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$63.26	230400.045.536.413.60	Public Works	5/21/2015	497095	W35051	Public Works.Public Works.Fleet Operations.Vehicle repair supplies
	\$204.29	230400.045.536.413.60	Public Works	5/21/2015	497095	W35076	Public Works.Public Works.Fleet Operations.Vehicle repair supplies