## NAVAJO COUNTY BOARD OF SUPERVISORS MINUTES TUESDAY, SEPTEMBER 4, 2007

<u>9:00 a.m.</u> Call To Order: Supervisor Thompson led the Pledge of Allegiance and offered the invocation.

<u>PRESENT:</u> Vice Chairman J.R. DeSpain; Percy Deal, Member; Jessie Thompson, Member; and Jerry Brownlow, Member; James Jayne, Manager; County Attorney Mel Bowers; and Darlene Fraley, Clerk of the Board. Chairman David Tenney was not present.

**CALL TO THE PUBLIC:** Cris Parisot of purchasing expressed appreciation to Supervisor Thompson for his assistance in a recent mishap that a vendor for the county experienced.

CONSENT AGENDA: a) Vouchers; b) Amendment #9 of WIA/DES Contract #E5706009 in the amount of \$1,000.00; c) Name an existing road in the Heber/Overgaard area "Acorn Trail" in Section 31, Township 12 North, Range 17 East; d) Name an existing road in the Heber/Overgaard area "Alaskan Place" in Section 23, Township 12 North, Range 16 East; e) Name an existing road in the White Mountain Lakes area "Cub Circle" in Section 08, Township 11 North, Range 22 East; f) Letter of authorization for Navopache Electric Cooperative Inc. to install a power line in the requested 20 foot strip from existing power pole number 654L25 and running southwest across APN 206-26-002 with the understanding that the Electric Line Right-of-Way Easement will be executed when the new Board of Directors is constituted; g) Letter of congratulations to newly appointed Tom Chabin as the District 2 Legislator; h) Appointment of Democratic Precinct Committee Persons: Nicole M. Horseherder-Higley, Karen M. Rominger, Alexandra M. Rominger, Evola L. Swann, Shawna R. Sullivan, Nelda L. Shumway, John Thomas Larson; i) Execute Amendment to Participant Agreement between Arizona State Parks Board State Lake Improvement Fund Project number 789503 (Cholla Lake Boating Improvements), 788207 (Cholla Lake Park Marina Facilities) and 789707 (Cholla Lake Handicap Access Boat Dock) to submit documentation necessary to complete the transfer from Navajo County to the City of Show Low Parks Department of removable and replacement components from Cholla Lake Park to Show Low Lake Park; j) Warrants exceeding \$1,000 for the month of July 2007: Supervisor Brownlow made a motion to approve the Consent Agenda and authorize the Vice-Chairman to sign the actions; motion seconded by Supervisor Thompson; vote unanimous approving the motion. Supervisor Thompson recognized that the Board was sending a letter of congratulations to newly appointed Representative Tom Chabin. Supervisor Deal requested that a letter of appreciation be written to past Representative Ann Kirkpatrick and brought to the next agenda for approval.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed her written report of 29 personnel actions. Supervisor Thompson made a motion to approve the Personnel Action report and authorize the Vice-Chairman to sign it; motion seconded by Supervisor Brownlow with congratulations to Shalice Cook as the new Deputy Director of Human Resources; vote unanimous approving the motion.

BOARD OF SUPERVISORS: Consideration and possible action related to Proclamation Declaring United States Constitution Week: Eric Duthie, Taylor Town Manager, reviewed a packet he distributed regarding the U.S. Constitution and provided a moving history of the signing of that document on September 17, 1787. He expressed appreciation to the Board for their willingness to adopt a proclamation declaring Constitution week. Supervisor Brownlow made a motion to adopt a Proclamation Declaring United States Constitution Week the week of September 16-22, 2007; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

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

<u>Public Health Services District Board of Directors' Session</u>; motion seconded by Supervisor Thompson; vote unanimous approving the motion. <u>Consideration and possible action related to Amendment #2 of Contract #HG661039</u> with the Arizona Department of Health Services for the Arizona Nutrition Network Program in the <u>amount of \$126,885.00 for 10/1/07 to 9/30/08</u>: Dr. Kartchner responded to questions regarding this item. **Supervisor Deal made a motion** to approve the Consent Agenda item as written; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session: FLOOD CONTROL DISTRICT CONSENT AGENDA: Supervisor Brownlow made a motion to enter into the Navajo County Flood Control District Board of Directors' Session; motion seconded by Supervisor Thompson; vote unanimous approving the motion. Approval of the completed FEMA study and authorization to sign the FEMA submittal form: Supervisor Brownlow made a motion to approve the Consent Agenda item as written; motion seconded by Supervisor Thompson. Supervisor Deal inquired if this only involves the Black Canyon Wash and Public Works Director Dusty Parsons advised that is the case, completing the northern edge of that area. He advised this establishes flood areas, flood base elevations, and will be used for the determination of insurance rates. Vote unanimous approving the motion. Supervisor Brownlow made a motion to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

## **ELECTIONS:**

- a. Consideration and possible approval of the Overgaard Townsite Domestic Wastewater Improvement District (five positions) election to be held in conjunction with the precinct based November 6, 2007 Special Election: This item was pulled.
- b. Consideration and possible action related to conducting an election for Joseph City Unified School District #2 bond election, Whiteriver Unified School District #10 K-3 Override election and Kayenta Unified School District #27 election for three questions, Maintenance and Operation Override, K-3 Override and a Capital Outlay Override election with approval of recommended changes and ballot methods as listed: Rayleen Richards reviewed this request stating the Whiteriver election would be in cooperation with Gila County. Supervisor Brownlow made a motion to approve the elections as presented to be conducted November 6, 2007; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

WORKFORCE INVESTMENT: Consideration and possible action related to Intergovernmental Agreement #DE081032 with the Department of Economic Security establishing the share of Department of Labor incentive funding in the amount of \$4,930.00 to be used to support Allied Medical Training Project: Tina Gamboa addressed the board regarding this grant stating that this grant was increased from last year because the program exceeded performance. **Supervisor Deal made a motion** to approve Intergovernmental Agreement #DE081032 with the Department of Economic Security establishing the share of Department of Labor incentive funding in the amount of \$4,930.00 to be used to support Allied Medical Training Project; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

<u>FINANCE/PURCHASING:</u> Consideration and possible approval of award of contract to lowest responsive and responsible bidder to relocate modular buildings from Glendale Community College to NATC facility in Taylor, AZ: This item was pulled since there were no responsive bidders.

## **PUBLIC WORKS:**

a. <u>Consideration and possible action related to funding for the purchase of a 2008 4WD Chevrolet Suburban</u> for Black Mesa Chapter from District I LTAFF II funds: Dusty Parsons reviewed this request and

Supervisor Deal advised they have met with elected officials and Chapter Administrators in Black Mesa. He introduced the Chapter Administrator Edbert Little who previously passed a chapter resolution requesting this van. Supervisor Deal advised that Black Mesa does not have a senior center food program; they used to be part of the Forest Lake Chapter but when the split occurred the senior center food program was never established in Black Mesa so seniors have had to travel down for meals at their own expense. He advised the Black Mesa Community is isolated without telephones and receives lots of snow creating a need for a four wheel drive. Mr. Little addressed the board expressing appreciation for their consideration of this request and outlined the need for this vehicle. Supervisor Deal advised that the chapter is trying to obtain funding for operating expenses and a salary for a driver. Supervisor Deal made a motion to approve \$39,293.86 for the purchase of a 2008 4WD Chevrolet Suburban for the Black Mesa Chapter from District I LTAFF II funds; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. Mr. Parsons advised that when it is time to turn over the title to this van, he will bring back an agenda item requesting that it is made out to the Forest Lakes Senior program. County manager James Jayne thanked Mr. Little for his attendance, advising he had been to many chapters over the years and has found Black Mesa to be the most remote chapter that he has visited.

- b. <u>Consideration and possible approval of funding from District II LTAF II funds for vehicle operating expenses for Hopi Veterans' Services program</u>: Dusty Parsons and Supervisor Thompson reviewed the background of this item. **Supervisor Thompson made a motion** to approve funding not to exceed \$1,500.00 from District II LTAF II funds for vehicle operating expenses for Hopi Veterans' Services program; motion seconded by Supervisor Deal; vote unanimous approving the motion.
- c. Consideration and possible action related to awarding Professional Services Contract #B07-06-026 for Materials Testing and Consulting On-Call Services to Western Technologies, Inc. not to exceed the amount of \$50,000: Dusty Parsons advised this was a sealed proposal with only Western Technologies, Inc. as a responsive bidder. **Supervisor Brownlow made a motion** to approve the award of Professional Services Contract #B07-06-026 for Materials Testing and Consulting On-Call Services to Western Technologies, Inc. not to exceed the amount of \$50,000; motion seconded by Supervisor Thompson; vote unanimous approving the motion with Supervisor Deal absent for the vote.
- d. Consideration and possible action related to amending the existing Professional Services contract to include an additional sum of \$10,000 with Dave Ashton for on-call planning support services: Dusty Parsons advised Planning and Zoning is currently short staffed and Mr. Ashton brings considerable experience to this area. **Supervisor Thompson made a motion** to amend the existing Professional Services contract with Dave Ashton to include an additional sum of \$10,000 for on-call planning support services; motion seconded by Supervisor Brownlow; vote unanimous approving the motion with Supervisor Deal absent for the vote.

NAVAJO COUNTY FAIR: Presentation of events and ceremonial crowning of the Navajo County Rodeo Queens: Fair Board Chairman Rusty DeSpain thanked staff and Mr. Jayne for assistance in preparing the Navajo County Fairgrounds for this year's County Fair. He asked for assistance in getting Navajo, White

Mountain Apache and Hopi tribal flags for display during the fair. Supervisors thanked Rusty DeSpain and Mina Henning for their hard work. Ms. Henning introduced Ashley Sample who is an outgoing teen queen and discussed queen travel, participation in public events and rodeos and introduced the Rodeo Queens. Supervisor DeSpain thanked the queens for their participation, their families for their support and all supervisors participated in crowning the queens.

**BOARD BUSINESS:** Supervisors reported on activities within their district and issues that impact their districts. Supervisor Deal thanked Dusty Parsons for his participation in recent tours of the Nation's roads on the Arizona side by three high ranking officials with the federal highway administration and for his participation in discussions of how the Nation and Navajo County have partnered to provide service to residents. He stated he feels good about the outcome and is hoping to get support for the joint project; he expressed appreciation to Supervisor Thompson, James Jayne and Dusty Parsons for their support of these joint efforts.

<u>ADJOURN:</u> At 10:28 a.m., **Supervisor Thompson made a motion** to adjourn; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

APPROVED:	DATE:
J. R. DeSpain, Vice-Chairman	
ATTEST:	

## Darlene Fraley, Clerk of the Board

884844, ABL Management Inc, \$45414.55; 884437, Action Medical Service Inc, \$1301.19; 884372, Apex Software, \$2850; 884424, Arizona Association Of Counties, \$15810; 884853, Arizona Counties Insurance Pool, \$14387.55; 884385, Arizona Counties Insurance Pool, \$1596; 884839, Arizona Counties Workers Compensation Pool, \$127097.75; 884441, Arizona Department Of Administration, \$14226.47; 884705, Arizona Department Of Revenue, \$2903.54; 884386, Arizona Engineering Company, \$10128.25; 884444, Arizona Public Service Co, \$43477.49; 884985, Arizona Public Service Co, \$8145.53; 209208, Arizona State Retirement, \$126724.50; 209047, Arizona State Retirement, \$124800.70; 209209, Arizona State Retirement Ltd, \$6938.18; 209048, Arizona State Retirement Ltd, \$6816.38; 209049, Arizona State Savings & Credit Union, \$5121.88; 209210, Arizona State Savings & Credit Union, \$4796.88; 884986, Arizona Temporary Personnel LLC, \$5055.13; 884727, Arizona Temporary Personnel LLC, \$4598.40; 884837, Arizona Water Company, \$2452.84; 884858, Arizona Wireless & Radio Inc, \$2659.40; 884989, Arthur Hardy, \$3700; 884449, Asap Software, \$2635.07; 884321, Avaya Inc, \$3503.14; 884376, Baldwin Jones Properties LLC, \$828; 884991, Baldwin Jones Properties LLC, \$828; 884706, Bank Of The West, \$10000; 884455, Base X, \$54477.31; 884457, Big R Manufacturing, \$15239.60; 884458, Bill Luke Chrysler Jeep Dodge, \$24512.35; 884459, Bob Barker Co Inc, \$2879.39; 884733, Bradco Inc, \$29938.24; 884861, Bradco Inc, \$14253.33; 884393, Bradco Inc, \$5651.91; 884460, Bradco Inc, \$2254.38; 884863, Bureau Of Indian Affairs, \$14689.27; 884736, Cabelas Mktg And Brand Mgt Inc, \$1084.19; 884737, Carquest Of Holbrook, \$1195.39; 884396, Carquest Of Holbrook, \$1086.11; 884464, Carquest Of Show Low, \$1485.09; 884868, Carrier Corporation, \$20466.97; 884740, Carrier Corporation, \$2738.50; 884741, Cellularone, \$2863.38; 884467, Cellularone, \$2090.43; 884997, Cellularone, \$1921.69; 884325, Cellularone, \$1022.42; 884999, Chase Card Services, \$1246.17; 884871, Chief, \$1767; 884475, Cholla Ready Mix Inc, \$3694.93; 884327, Christian C Ackerley PLLC, \$6609.88; 884872, Christian C Ackerley PLLC, \$2669.34; 884742, Christian C Ackerley PLLC, \$2465; 884477, City Of Holbrook Utilities, \$3814.20; 884874, City Of Show Low, \$1245.98; 209052, Colonial Life & Accident Insurance, \$7715.97; 209213, Colonial Life & Accident Insurance, \$7480.13; 884876, Community Counseling Center Inc, \$27238.10; 884398, Community Counseling Center Inc, \$3804.80; 884482, Contech Construction Products, \$2471.91; 884878, Copperstate Technologies Inc, \$8063.31; 885003, County Supervisors Association Of Arizona, \$38940; 884744, Creative Communications, \$1297.59; 884400, CRM America, LLC, \$9341.62; 885005, Dan Jones, \$5416.67; 884746, Dan Jones, \$2462.50; 884485, Darcomm, \$9621.77; 884882, David Ashton, \$1495; 884487, David Martin Attorney At Law, \$14700; 885007, David Martin Attorney At Law, \$5000; 884747, David Scott, \$3984; 884490, Deborah Campbell, \$1886.94; 884883, Debra Smalley CNM, \$1074.92; 884884, Dec Data Systems, \$3400; 884885, Delph Engineering Inc, \$14175; 209054, Desert Schools Federal Credit Union, \$510; 209215, Desert Schools Federal Credit Union, \$510; 884403, Diamond Pharmacy Services, \$11853.52; 884888, Diamond Pharmacy Services, \$9456.43; 884749, Diebold Election Systems Inc, \$9270; 884891, Donald Frame, \$1447.50; 884494, E And E Outfitters SI, \$4709.62; 885016, E And E Outfitters SI, \$1303.20; 884495, E And E Services Inc, \$6660.55; 884893, Effective Marketing Management Inc, \$1170; 884894, Ellen Morse Fnp, \$2921; 884895, Empire Southwest, \$241844.81; 884496, Empire Southwest, \$7984.57; 884405, Ergon Asphalt Products Inc, \$60651.61; 884336, Ergon Asphalt Products Inc, \$55370.56; 884897, Erick Rask, \$1480.56; 884499, Erin P. Collins And Associates Inc, \$5880; 884500, Falcon Power, \$733.40; 884899, Falcon Power, \$393.14; 884903, Fm Solutions Inc, \$23130; 884754, Fm Solutions Inc, \$5616.79; 884755, Forensic Science Center, \$12865; 884904, Forensic Science Center, \$6247; 884407, Francisco Casanova Jr Md, \$1595; 885018, Frontier, \$6601.78; 884504, Frontier, \$3359.30; 884505, Frontier Communications Of The White Mtn, \$1608.91; 884408, G K & J Communications, \$3965.87; 884906, G K & J Communications, \$1800; 884429, Hancock Leavitt Insurance, \$9221.95; 884430, Handy Page, \$7050.63; 884759, Hardcore Construction, Llc, \$20236.14; 884508, Hatch Construction And Paving Inc, \$12889.42;

884915, Hatch Motor Co Inc, \$677.73; 884760, Hatch Motor Co Inc, \$631.52; 884916, Hd Supply Waterworks, Ltd, \$6496.71; 884431, Heber Overgaard Chamber, \$8000; 884920, Holbrook Ems Inc, \$4420.54; 884511, Holbrook Ems Inc, \$1494; 885021, Holbrook Extended Care, \$1550; 884512, Holbrook Tribune News, \$956.30; 884922, Holbrook Tribune News, \$927.55; 884342, Holbrook Tribune News, \$57.96; 884380, Holbrook Tribune News, \$33; 884413, Hughes Calihan, \$4217.34; 884515, Hughes Calihan Corp, \$2532.53; 885022, Hughes Calihan Corp, \$1782.80; 884763, Ironside Engineering And Development Inc, \$13045; 884925, Ironside Engineering And Development Inc, \$8580; 884764, J E Fuller Hydrology, \$6002.37; 884520, J E Fuller Hydrology, \$4482.31; 884765, Janet Oriole Supply Llc, \$3760.84; 884767, Jason Lyman Dmd, \$4016; 884768, Jcg Technologies Inc, \$16266.10; 884524, Jim Brown And Sons Roofing, \$63970.06; 884769, Jim Brown And Sons Roofing, \$3406.71; 884928, John Banker, \$1817.50; 884529, Johns Uniforms, \$1044.21; 884422, Joseph City Cemetery Corp, \$1000; 884530, Josie Roper, \$2771.40; 885031, Kansas State Bank Of Manhattan, \$1918.26; 884536, Kelly Dastrup, \$1461.24; 884416, Kelly Palmer, \$881.85; 884930, Kelly Palmer, \$823.66; 884537, Kelly Palmer, \$585.90; 884344, Kelly Palmer, \$27.90; 884417, Kirkpatrick And Harris Pc, \$1215; 884931, L R Investigations Llc, \$3746.22; 884688, Land America Transnation, \$3450; 884932, Law Office Of Michelle Ratner, \$2170; 884345, Law Office Of Michelle Ratner, \$1240; 884933, Law Offices Of Matthew Riggs Pc, \$6240; 884544, Lin-Cum Inc, \$2001.35; 884773, Little Colorado Emergency Physicians, \$2038.31; 884834, Little Colorado Medical Center, \$1946.43; 884935, Lumbermens In Snowflake, \$1255.04; 884552, Lyle Signs Inc, \$2421.85; 884774, Lyon Workspace Products Llc, \$1178.20; 884553, M & G Locks, \$1054.77; 884775, Maricopa Integrated Health System, \$22056.44; 884561, Mccormick Plumbing Inc, \$1500; 884778, Mcpherson Collision, \$854.08; 884563, Mcpherson Collision, \$319.43; 884779, Mead Westvaco, \$1648.27; 884780, Medpro, \$2786.80; 884781, Mgm Associates Inc, \$2186.86; 884565, Michael Golightly And Associates Inc, \$1098.91; 885037, Mid Town Travel Agency Inc, \$1706.53; 884567, Midway, \$221275.26; 884568, Mission Linen Service, \$3365.94; 884569, Mohave Educational Services, \$29171.59; 884783, Mohave Educational Services, \$15243.79; 884785, Mountain Standard Inc, \$3337.30; 884786, Mph Industries, \$8700.73; 209056, Nationwide Retirement Solutions, \$3479.53; 209217, Nationwide Retirement Solutions, \$3479.53; 209218, Navajo Co Federal Tax Withholding, \$120665.98; 209057, Navajo Co Federal Tax Withholding, \$120473.58; 209058, Navajo Co Federal Tax Withholding, \$85077.15; 209219, Navajo Co Federal Tax Withholding, \$83138.22; 209101, Navajo Co Federal Tax Withholding, \$4602.24; 209100, Navajo Co Federal Tax Withholding, \$1975.10; 208940, Navajo Co Federal Tax Withholding, \$1178.46; 208939, Navajo Co Federal Tax Withholding, \$717.98; 209096, Navajo Co Federal Tax Withholding, \$559.93; 209095, Navajo Co Federal Tax Withholding, \$313.52; 208933, Navajo Co Federal Tax Withholding, \$173.94; 208932, Navajo Co Federal Tax Withholding, \$170.34; 209090, Navajo Co Federal Tax Withholding, \$123.98; 209085, Navajo Co Federal Tax Withholding, \$114.60; 209059, Navajo Co Govt Employee Dental Plan, \$9644.72; 209220, Navajo Co Govt Employee Dental Plan, \$9607.74; 209060, Navajo Co Govt Employee Medical Plan, \$187082.07; 209221, Navajo Co Govt Employee Medical Plan, \$186395.06; 209061, Navajo Co State Tax Withholding, \$23385.35; 209222, Navajo Co State Tax Withholding, \$22584.72; 209102, Navajo Co State Tax Withholding, \$1702.83; 885041, Navajo County Atty Anti Racketeering Revolving, \$2000; 884347, Navajo County Clerk Of The Superior Ct Jury, \$9696.62; 885042, Navajo County Clerk Of The Superior Ct Jury, \$2538.42; 884692, Navajo County Fair Inc, \$80000; 209224, Navajo County Federal Tax Medicare, \$28543.22; 209063, Navajo County Federal Tax Medicare, \$28533.74; 209225, Navajo County Flexible Spending Account, \$5840.78; 209064, Navajo County Flexible Spending Account, \$5403.25; 884315, Navajo County Revolving Fund, \$8983.50; 884577, Navajo County Revolving Fund, \$3686.34; 884941, Navajo County Revolving Fund, \$2763.86; 884693, Navajo County Revolving Fund, \$1001.80; 885044, Navajo County Sheriffs Revolving Fund, \$1310; 884316, Navajo County Sheriffs Revolving Fund, \$1271; 884719, Navajo County Sheriffs Revolving Fund, \$1225; 885045, Navajo County Sheriffs Uniform Allowance, \$17175; 884581, Navajo County WIA Revolving Fund, \$1028.35; 885049, Navapache Regional Medical Center, \$3750; 884583, Navapache Electric Coop Inc, \$911.65; 885050, Navapache Electric Coop Inc, \$614.38; 884788, Navopache Electric Coop Inc, \$142.57; 884586, New World Systems Inc, \$58350.78; 884789, Norchem Drug Testing Lab, \$1094.34; 884694, Northern Arizona Council Of Government, \$10294; 884721, Northland Pioneer College, \$987; 884589, Northland Pioneer College, \$609; 885051, Northland Pioneer College, \$609; 8095051, North 884793, OWP/P, \$10047.35; 884945, OWP/P, \$1315.51; 884596, Perfect Printz, \$1614.66; 884348, Philip Balch, \$2500; 884599, Pioneer Fence And Vinyl, \$13479.70; 884349, Pioneer Fence And Vinyl, \$3375; 884600, Pitney Bowes Inc, \$12089.60; 884603, Pto Sales Corp, \$4053.06; 209231, Public Safety Personnel Retirement System, \$20115; 209070, Public Safety Personnel Retirement System, \$19519.13; 209229, Public Safety Personnel Retirement System, \$14525.81; 209068, Public Safety Personnel Retirement System, \$12491.82; 209230, System, \$12491.82; 209071, Public Safety Personnel Retirement System, \$8203.14; 209232, Public Safety Personnel Retirement System, \$8203.14; 885054, Quill, \$628.03; 884604, Quill, \$561.64; 884722, Quill, \$29.19; 884605, Qwest, \$2824.79; 884350, Qwest, \$923.39; 884695, Qwest, \$920.08; 885055, Qwest, \$136.51; 884798, Qwest, \$83.68; 884799, Raytheon JPS Communications, \$6331; 884800, Reidhead Sand & Rock Inc, \$2021.69; 885059, Ricker Atkinson McBee Morman & Assoc., \$6085; 884952, Ritoch-Powell & Associates, \$44161; 884953, Robert Higgins Law Firm Pc, \$3935; 884954, Robert Mcdaniel, \$1300; 884612, Ron Turley Associates Inc, \$1005; 884955, Roser Law Office, \$5631.71; 885062, Roser Law Office, \$5000; 884614, RSC Rental Service Corp, \$7856.15; 884803, Rush Truck Centers Phoenix, \$3316.48; 884804, Safelite Auto Glass, \$629.37; 884618, Safelite Auto Glass, \$607; 884805, Safelite Auto Glass, \$285.29; 884619, Safeway Sign Company, \$4060.38; 884620, San Diego Police Equipment Co, \$2558.48; 884697, Sauls Creek Engineering, \$11160; 209073, Security Benefit, \$7065.67; 209234, Security Benefit, \$7065.67; 884806, Sentry Fire Protection, \$1850.64; 884622, Serck Services Inc, \$1692.27; 884807, Serck Services Inc, \$1327.79; 884957, Shaffery And Coronado PC, \$1880; 884354, Shaffery And Coronado PC, \$1250; 884623, Shamrock Foods Co, \$774.17; 884958, Shamrock Foods Co, \$378.34; 884808, Shephard-Wesnitzer Inc, \$4320; 884809, Show Low Block Co Inc, \$6579.28; 884810, Sidewinder Supply, Inc., \$3968.23; 884698, Silver Creek Irrigation Dist, \$5000; 884811, Snowflake Lumber And Moulding, \$3360; 884815, Southwest Ground Control LLC, \$16910; 884816, Southwest Sales Reps Arizona LC, \$4829; 884628, Southwest Transmission Of Holbrook, \$2699.11; 884819, Specialized Office Systems Inc, \$3328.13; 884631, Specialty Loaders LLC, \$9112.81; 209075, Support Payment Clearinghouse, \$3932.75; 209236, Support Payment Clearinghouse, \$3932.75; 884637, Tates Auto Center, \$1037.61; 884964, Taylor Law Office Pc, \$6590.01; 884821, Technology Partners, Inc, \$2000.33; 884319, The Bank Of New York Trust Company, \$458335; 884640, The Guidance Center, Inc, \$1100; 884641, The Home Depot Credit Services, \$2637.11; 884642, The Print Place, \$2985.27; 884822, The Print Place, \$607.41; 885073, The Print Place, \$278.45; 884701, The Print Place, \$179.09; 884966, The Print Place, \$112.10; 884359, The Tomhave Group Inc, \$2000; 884824, Tischlerbise, \$15600; 884433, Town Of Pinetop Lakeside, \$7000; 884967, Town Of Snowflake, \$14137.30; 885075, Town Of Snowflake, \$2400; 884651, Transcor America LLC, \$3917.39; 884825, Transystems Corporation, \$15163.96; 884654, Unisource Energy Services, \$3978.56; 884826, United Truck And Equipment, \$2319.63; 884702, University Of Arizona, \$85000; 884361, Verizon Wireless, \$51.32; 885080, Verizon Wireless, \$46.47; 884656, Verizon Wireless 270318345, \$86.61; 885081, Verizon Wireless 270614778-00001, \$54.99; 885082, Verizon Wireless 362894940, \$28.26; 884362, Verizon Wireless 364184799, \$2307.97; 884363, Verizon Wireless 462919653, \$483.09; 885083, Verizon Wireless 462919653, \$407.47; 885084, Verizon Wireless 47019782700001, \$295.44; 884364, Verizon Wireless 562911782, \$14.68; 885085, Verizon Wireless 565444151, \$62.15; 885086, Verizon Wireless 67015108300002, \$245.51; 884969, Verizon Wireless 963104082, \$1617.14; 884827, Verizon Wireless 963104082, \$401.45; 884365, Verizon Wireless 970643078-00001, \$99.43; 884366, Versatech Consulting, \$1416; 209081, Vision Service Plan, \$2708.28; 209242, Vision Service Plan, \$2634.91; 884660, Walmart Community, \$1727.28; 884828, Walsh Bros Office Environments, \$18799.71; 884661, Walsh Bros Office Environments, \$3587.25; 884971, Waste Management Of Pinetop Lakeside, \$1388.50; 884829, West Payment Center, \$4078.77; 884972, West Payment Center, \$3520.13; 884664, West Payment Center, \$1779.49; 884666, Western Paper Distributors, \$1133.11; 884830, White Mountain Counseling, \$2194.50; 885091, White Mountain Counseling, \$1399; 884667, White Mountain Counseling, \$1010.50; 884368, White Mountain Meals On Wheels, \$6400; 884975, White Mountain Summer Homes, \$10457.50; 884832, White Mtn Lake Special Road District, \$1852.60; 884421, White Mtn Legal Aid, \$2700; 884670, Wilson & Company, \$28605.74; 884835, Wood Law Office, \$6362; 885093, Wood Law Office, \$5000; 884369, Wood Law Office, \$970; 884675, Wood Law Office, \$120; 884676, Xerox Corporation, \$1126.52; 884678, Youngs Future Tire Inc, \$25012.50; 884680, Zumar Industries Inc, \$1868.33