

**NAVAJO COUNTY BOARD OF SUPERVISORS MINUTES**  
**TUESDAY, January 10, 2012**

**PRESENT:** Jesse Thompson, Supervisor; Jerry Brownlow, Supervisor; and JR DeSpain, Chairman were present. Supervisor Nez is running late.

**9:06 a.m. Call to Order: Pledge of Allegiance and Invocation was led by Supervisor DeSpain.**

**CALL TO THE PUBLIC:** Larry Nuzum addressed the Board regarding a water improvement district formed in 1999. Supervisor Brownlow directed our Public Works Director Homero Vela to discuss the information that was presented by Mr. Nuzum.

**CONSENT AGENDA:** a) Minutes: December 13, 2011 and December 27, 2011 b) Justice Court Reports: Holbrook #1, December; Winslow #2, December; Snowflake #3, December; Kayenta #4, December; Show Low #5, December; and Pinetop #6, December, 2011 c) Clerk of the Superior Court Report, December 2011 d) Juvenile Justice System Report, December 2011 e) Assessment and Tax Roll Correction Resolution #9320 f) Appointment to the Navajo County Republican Committee of the following as Precinct Committeemen to fill existing vacancies in their respective precincts: Carol Joann Snyder g) Adoption of **Resolution Number 01-12**, canceling the board member election for the Timberland Acres Special Road District scheduled for March 13, 2012 and deem Kristine Sleighter and Brian Shields elected as no other nomination papers have been filed prior to the December 28, 2011 deadline h) Adoption of **Resolution Number 02-12**, canceling the election for the Timberland Acres Domestic Water Improvement District scheduled for March 13, 2012 and deem William Deer and Carol Prochter elected as no other nomination papers have been filed prior to the December 28, 2011 deadline i) Adoption of **Resolution Number 03-12**, canceling the election for the Ski-Hi Domestic Water Improvement District scheduled for March 13, 2012 and deem Victor Rico, Richard Inman and Aage Olsen elected as no other nomination papers have been filed prior to the December 28, 2011 deadline j) Warrant & Voucher Report over \$1000, December 2011 k) Constable Reports: Winslow Precinct #2 December; Snowflake Precinct #3 December; Show Low Precinct #5 December, 2011: **Supervisor Thompson made a motion** to authorize the Chairman to sign the items in the consent agenda; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. **Quality Emulsions and Navajo County Recognizing Excellence:** Mariclare Hannah recognized Regina Muha with a certificate of excellence for her outstanding contributions to the Legal Defender's Office. Regina Muha made comments. James Jayne thanked Regina, Mariclaire and the legal team for helping with various projects.

**Supervisor Nez is present 9:21 a.m.**

- b. **Navajo County recognizes Walter Begay Jr.:** Supervisor Nez acknowledged Peabody Coal Mine; Walter Begay Jr. and Randy Lehn were given certificates, a Navajo pot, and a Navajo County bag. Supervisor Thompson thanked both gentlemen and Peabody Coal. Sheriff Clark and Brad Carlyon thanked the gentlemen and Peabody Coal Mine. Randy Lehn thanked the Board on behalf of Peabody Coal. Walter Begay thanked the Board and extended his appreciation for the partnership. Supervisor Nez indicated that Judge Susie Nelson also thanked Walter Begay, Randy Lehn and Peabody Coal Mine for contributions during events in the community.

- c. Personnel Service Awards: The following individuals were recognized for their years of service to Navajo County, Sharon Sockyma 5 years; Joel Johnston 10 years; and George Amador 20 years. Sharon Sockyma and Joel Johnston were not present. George Amador made comments.
- d. Consideration and possible adoption of a Proclamation declaring January 2012 as National Mentoring Month: Hunter Moore read the proclamation and recommended adoption of the proclamation. Mr. Moore introduced Jennifer Nez from Big Brothers Big Sisters she further addressed the Board regarding Big Brothers Big Sisters. **Supervisor Thompson made a motion** to adopt the Proclamation declaring January 2012 as National Mentoring Month; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**HUMAN RESOURCES**: Consideration and possible approval of Personnel Actions: David Coolidge reviewed the 22 item personnel action report. Chairman DeSpain declared a conflict on item #15 stating that the person named in the item is his daughter. **Supervisor Thompson made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session: CONSENT AGENDA**: **Supervisor Brownlow made a motion** to enter into the Navajo County Public Health Services District Board of Directors Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Dr. Wade Kartchner discussed item.

- a. Amendment #1 of Contract HG161082, Community Health Grant

**Supervisor Thompson made a motion** to approve the consent agenda; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

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

**SUPERINTENDENT OF SCHOOLS**: Consideration and possible approval of an Intergovernmental Agreement between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors; for Title I and other associated funds for juvenile detention education services: Linda Morrow discussed the item and asked for approval. **Supervisor Brownlow made a motion** to approve the Intergovernmental Agreement between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors; for Title I and other associated funds for juvenile detention education services; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Ms. Morrow also thanked Peabody Coal for their partnership with Navajo County. Supervisor Thompson also is grateful for the partnership with the schools.

**ADMINISTRATION**: Update on the Navajo County Five Year Strategic Plan: Strategic Plan Team member, Tim Norton gave a brief presentation to the Board regarding the Strategic Plan. Mr. Norton indicated that the strategic plan is being communicated to all County employees. Supervisor Brownlow, Supervisor Thompson and Supervisor Nez made comments. Mr. Jayne indicated that this is a living document and thanked the team members. Mr. Jayne also indicated that the Strategic Plan is on the County webpage and the County is encouraging the public to view and provide feedback.

**FINANCE**: Consideration and possible approval of professional services contract in the amount of \$10,900 for JWA Architects for Concept design and build/remodel costs for Jail improvements: Mary Springer discussed the item and gave a brief presentation regarding jail facility needs regarding the medical, kitchen and laundry facilities at the Navajo County Jail. Sheriff Clark introduced Commander Ernie Garcia and Lieutenant Lea Land. Chairman DeSpain made comments. Sheriff Clark discussed the item further. He indicated that the

changes in the facility will be cost savings to the County with the decrease in transportation to medical facilities, etc. The facility is currently feeding approximately 380 to 440 meals per day explained Commander Garcia. The kitchen was originally designed with a capacity of 200 to 250 meals per day. The jail has worked efficiently with the current facility but as the population expands the jail needs additional resources to accommodate the growth. **Supervisor Brownlow made comments and further made a motion** to approve the professional services contract with JWA Architects for concept design and build/remodel costs for the jail improvements; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Mr. Jayne thanked the Sheriff's team and asked that a tour of the facilities be conducted during the Board meeting on March 27, 2012.

**PUBLIC WORKS: NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session:** Consideration and possible approval of the Navajo County Flood Control District to reimburse the Woodruff Fire District, for an amount not to exceed \$12,600, for repairs made by the Woodruff Fire District to an existing flood control diversion channel: **Supervisor Nez made a motion** to enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Trent Larson discussed the item. Chairman DeSpain discussed the item further. Mr. Gerald Scorse discussed the item indicating that this area is at risk and expressed his appreciation to Navajo County for their proactive leadership. Glen Johnson addressed the Board regarding the item and indicated his appreciation for this item. **Supervisor Thompson made a motion** to approve the Navajo County Flood Control District to reimburse the Woodruff Fire District, for an amount not to exceed \$12,600, for repairs made by the Woodruff Fire District to an existing flood control diversion channel; motion seconded by **Supervisor Brownlow**. Supervisor Brownlow asked if this is on private land and if that is why we have to go about this way regarding the Special Permit. Mr. Larson indicated that it is private land. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: Supervisor Thompson reported on the Opening Day Ceremony of the 50<sup>th</sup> Legislature and the Arizona Department of Homeland North Regional Advisory Council Meeting. Supervisor Nez indicated his appreciation of the partnership with Supervisor Thompson. Supervisor Brownlow reported on the snow and the skiing in his district. Chairman DeSpain thanked Linda Kor and Dave Roberts for always being good to us. Hunter Moore indicated that the legislative event was very well attended and stated committee meetings were held last night. Brad Carlyon indicated that he did issue a policy statement for personnel after the ceremony. Supervisor Thompson discussed Arizona's Centennial and Steve Brophy with the Arizona Cattle Growers' Association.

**ADJOURN:** At 10:30 a.m. **Supervisor Thompson made a motion** to adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: February 14, 2012**

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**J.R. DeSpain, Chairman**

**ATTEST:**

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

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

## NAVAJO COUNTY

# Payment Register

From Payment Date: 12/1/2011 - To Payment Date: 12/31/2011

Number	Date	Payee Name	Transaction Amount
478089	12/16/2011	ARIZONA CITY COUNTY MANAGEMENT ASSOCIATION	\$1,000.00
478049	12/13/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$5,745.00
478022	12/08/2011	ARIZONA COUNTIES INSURANCE POOL	\$5,433.95
478050	12/13/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,905.27
478259	12/23/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$1,155.00
233990	12/09/2011	ARIZONA DEPARTMENT OF REVENUE	\$315.66
234028	12/23/2011	ARIZONA DEPARTMENT OF REVENUE	\$111.34
478279	12/27/2011	ARIZONA DEPARTMENT OF REVENUE	\$2,070.97
477970	12/06/2011	ARIZONA DETENTION ASSOCIATION	\$1,650.00
233992	12/09/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,296.10
234030	12/23/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,296.10
233993	12/09/2011	Arizona Public Employers Health Pool - Health Svgs	\$18,084.48
234031	12/23/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,629.48
233994	12/09/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$229,136.67
234032	12/23/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$224,394.69
233995	12/09/2011	ARIZONA STATE RETIREMENT LTD	\$3,184.35
234033	12/23/2011	ARIZONA STATE RETIREMENT LTD	\$3,145.50
233996	12/09/2011	ARIZONA STATE RETIREMENT SYSTEM	\$136,729.47
234034	12/23/2011	ARIZONA STATE RETIREMENT SYSTEM	\$135,067.64
477971	12/06/2011	ARIZONA STATE TREASURER	\$25,900.00
478023	12/08/2011	ARIZONA SUPREME COURT	\$62.00
478160	12/20/2011	ARIZONA SUPREME COURT	\$46.50
478161	12/20/2011	ARIZONA SUPREME COURT	\$8,580.00
478192	12/21/2011	ARIZONA SUPREME COURT	\$38.50
478053	12/13/2011	BALDWIN JONES PROPERTIES LLC	\$3,812.70
478104	12/19/2011	BANK OF THE WEST	\$10,000.00
478026	12/08/2011	BHH, PLLC	\$5,075.00
478090	12/16/2011	BHH, PLLC	\$5,159.24
478027	12/08/2011	BRADCO INC	\$12,872.58
478054	12/13/2011	BRADCO INC	\$7,833.80
478194	12/21/2011	BRADCO INC	\$64,070.03
478304	12/30/2011	BRADCO INC	\$13,406.41
478055	12/13/2011	BRIMHALL SAND, ROCK & BUILDING MATERIALS, INC	\$246,692.80
478196	12/21/2011	BRIMHALL SAND, ROCK & BUILDING MATERIALS, INC	\$2,489.13
478028	12/08/2011	CABLE ONE	\$3,000.00
478029	12/08/2011	CBM FOOD SERVICES	\$6,527.87
478135	12/20/2011	CBM FOOD SERVICES	\$6,414.65
478165	12/20/2011	CBM FOOD SERVICES	\$6,198.68

NAVAJO COUNTY

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478198	12/21/2011	CBM FOOD SERVICES	\$6,253.68
478168	12/20/2011	CHRISTIAN MARTIN GUZMAN-OROZCO	\$1,004.00
477948	12/01/2011	CITY OF HOLBROOK	\$25,000.00
478107	12/20/2011	CITY OF HOLBROOK	\$1,000.00
478108	12/20/2011	CITY OF HOLBROOK UTILITIES	\$3,907.05
477949	12/01/2011	CITY OF SHOW LOW	\$2,725.43
478057	12/13/2011	CITY OF SHOW LOW	\$3,935.73
478109	12/20/2011	CITY OF SHOW LOW	\$535.65
477960	12/01/2011	CMC RESCUE, INC.	\$2,500.00
478307	12/30/2011	COCONINO COUNTY	\$1,800.00
234001	12/09/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,609.85
234039	12/23/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,609.85
478058	12/13/2011	COLORADO CUSTOMWARE, INC.	\$217,081.25
478199	12/21/2011	COMMUNITY COUNSELING CENTER INC	\$25,010.00
478031	12/08/2011	CONNIE BAINÉ	\$5,000.00
478287	12/29/2011	CONNIE BAINÉ	\$2,400.00
478169	12/20/2011	CREATIVE COMMUNICATIONS	\$133.65
478205	12/22/2011	CREATIVE COMMUNICATIONS	\$5,128.65
478170	12/20/2011	CRIME REPORTS	\$2,388.00
478059	12/13/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,149.83
478032	12/08/2011	DAN JONES	\$5,416.67
478201	12/21/2011	DAN JONES	\$6,475.42
478171	12/20/2011	DAVID SANCHEZ	\$1,973.00
477961	12/01/2011	DAVID TENNEY	\$151.30
478019	12/08/2011	DAVID TENNEY	\$347.60
478044	12/13/2011	DAVID TENNEY	\$449.45
478092	12/16/2011	DAVID TENNEY	\$151.30
478185	12/21/2011	DAVID TENNEY	\$157.40
478280	12/27/2011	DAVID TENNEY	\$142.27
478033	12/08/2011	DEBORAH CAMPBELL	\$740.00
478172	12/20/2011	DEBORAH CAMPBELL	\$1,152.29
477979	12/06/2011	DEBRA STUART SMALLEY	\$1,284.00
478136	12/20/2011	DELL MARKETING LP	\$1,966.59
478262	12/23/2011	DELL MARKETING LP	\$1,056.20
478207	12/22/2011	DIAMOND PHARMACY SERVICES	\$2,182.11
478035	12/08/2011	DISCRETE WIRELESS INC	\$1,696.75
478093	12/16/2011	DRAKE EQUIPMENT OF ARIZONA	\$1,154.87
478061	12/13/2011	E AND E SERVICES INC	\$9,109.50
478208	12/22/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,770.00
478202	12/21/2011	ELLEN MORSE	\$2,780.00

NAVAJO COUNTY

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478209	12/22/2011	EMERY K. LABARGE	\$5,299.50
478062	12/13/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$2,480.45
477950	12/01/2011	FRIENDS OF NAVAJO COUNTY ANTI DRUG COALITION INC	\$1,000.00
478037	12/08/2011	FRONTIER	\$5,180.91
478140	12/20/2011	FRONTIER	\$1,002.78
478141	12/20/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,469.53
478211	12/22/2011	G K & J COMMUNICATIONS	\$1,867.02
478064	12/13/2011	GLORIA KINDIG	\$2,117.97
478263	12/23/2011	GMCO CORPORATION	\$20,728.40
478095	12/16/2011	GUST ROSENFELD PLC	\$491.20
478310	12/30/2011	GUST ROSENFELD PLC	\$830.80
478264	12/23/2011	HEWLETT PACKARD COMPANY	\$1,421.01
478214	12/22/2011	HOLBROOK EMS INC	\$1,200.38
478177	12/20/2011	HOLBROOK EXTENDED CARE	\$1,860.00
478143	12/20/2011	I2 INC	\$5,444.00
478186	12/21/2011	IXP CORPORATION	\$14,295.00
478145	12/20/2011	J A SEXAUER	\$1,084.25
478290	12/29/2011	JASON LYMAN DMD	\$2,312.00
477984	12/06/2011	JG ENGINEERING, INC	\$2,529.00
477985	12/06/2011	JOHN RICHARD GARSHA	\$3,311.53
478046	12/13/2011	JONATHAN M. NEZ	\$1,680.77
477987	12/06/2011	JOSEPH A. BURKE	\$135.00
478100	12/16/2011	JP MORGAN CHASE BANK	\$26,516.53
478041	12/08/2011	JUGNU DBA AKAL TECH	\$5,400.00
478065	12/13/2011	JUGNU DBA AKAL TECH	\$7,985.63
478291	12/29/2011	JUGNU DBA AKAL TECH	\$19,986.93
478066	12/13/2011	JURY SYSTEMS INC	\$3,464.00
478268	12/23/2011	JUSTICE BENEFITS, INC.	\$8,425.78
477990	12/06/2011	KELLY PALMER	\$792.45
478147	12/20/2011	KELLY PALMER	\$704.00
478219	12/22/2011	KELLY PALMER	\$388.75
478269	12/23/2011	KELLY PALMER	\$771.70
478182	12/20/2011	L R INVESTIGATIONS LLC	\$2,868.51
478270	12/23/2011	LAW OFFICE OF MARSHA GREGORY	\$38.50
478220	12/22/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$1,204.50
477991	12/06/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,431.00
478271	12/23/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$5,599.00
478221	12/22/2011	LEADSONLINE LLC	\$10,620.00
478112	12/20/2011	LIQUID CAPITAL EXCHANGE	\$2,265.47
478070	12/13/2011	LITTLE COLORADO MEDICAL CENTER	\$393.03

NAVAJO COUNTY

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478113	12/20/2011	LITTLE COLORADO MEDICAL CENTER	\$1,960.93
478293	12/29/2011	LITTLE COLORADO MEDICAL CENTER	\$7,560.39
478071	12/13/2011	MAURIAH KAYE WALKER	\$2,240.00
478072	12/13/2011	MGT OF AMERICA	\$3,458.00
234006	12/09/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,543.50
234044	12/23/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$8,943.50
233978	12/05/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$99.71
234007	12/09/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$96,612.88
234023	12/12/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$36.08
234045	12/23/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$92,235.21
233979	12/05/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$150.82
234008	12/09/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$79,113.78
234046	12/23/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$71,023.75
234009	12/09/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28,028.67
234024	12/12/2011	NAVAJO CO STATE TAX WITHHOLDING	\$13.08
234047	12/23/2011	NAVAJO CO STATE TAX WITHHOLDING	\$26,493.21
477998	12/06/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$329.30
478073	12/13/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$669.95
477999	12/06/2011	NAVAJO COUNTY ATTORNEY'S OFFICE	\$14.50
234010	12/09/2011	NAVAJO COUNTY BOARD OF SUPERVISORS	\$44.00
234048	12/23/2011	NAVAJO COUNTY BOARD OF SUPERVISORS	\$44.00
478000	12/06/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$6,031.69
478227	12/22/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,588.01
233980	12/05/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27.80
234011	12/09/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,579.40
234025	12/12/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$10.06
234049	12/23/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$26,351.94
478001	12/06/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$250.00
478074	12/13/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$8,000.00
478228	12/22/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$142.40
478002	12/06/2011	NAVAJO COUNTY WIA REVOLVING FUND	\$1,220.06
477953	12/01/2011	NAVOPACHE ELECTRIC COOP INC	\$238.03
478115	12/20/2011	NAVOPACHE ELECTRIC COOP INC	\$1,115.16
234012	12/09/2011	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	\$532.00
234050	12/23/2011	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	\$562.00
478075	12/13/2011	NEW WORLD SYSTEMS INC	\$41,825.55
478004	12/06/2011	NORCHEM DRUG TESTING LAB	\$1,705.70
478183	12/20/2011	NORCHEM DRUG TESTING LAB	\$1,527.90
478229	12/22/2011	NORCHEM DRUG TESTING LAB	\$7.08
478313	12/30/2011	NORTHLAND PIONEER COLLEGE	\$6,204.00



NAVAJO COUNTY

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478007	12/06/2011	OWENS LIVINGSTON MORTUARY	\$650.00
478150	12/20/2011	OWENS LIVINGSTON MORTUARY	\$105.00
478230	12/22/2011	OWENS LIVINGSTON MORTUARY	\$696.00
478152	12/20/2011	PERFECT PRINTZ	\$174.54
478231	12/22/2011	PERFECT PRINTZ	\$917.67
478233	12/22/2011	PRECISION DYNAMICS CORPORATION	\$1,039.35
234013	12/09/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,873.93
234014	12/09/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
234015	12/09/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$31,245.62
234016	12/09/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,167.62
234051	12/23/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$17,049.28
234052	12/23/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
234053	12/23/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$29,855.63
234054	12/23/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,342.60
478274	12/23/2011	REAL AZ DEVELOPMENT COUNCIL	\$2,000.00
478297	12/29/2011	REGINA RICH	\$2,767.50
477955	12/01/2011	RESEARCH ADVISORY SERVICES, INC.	\$6,000.00
478187	12/21/2011	RESEARCH ADVISORY SERVICES, INC.	\$7,237.50
478314	12/30/2011	ROBERT VAN WYCK	\$1,151.88
478237	12/22/2011	ROSER LAW OFFICE	\$5,477.14
478315	12/30/2011	SAULS CREEK ENGINEERING	\$8,850.00
478020	12/08/2011	SCOTT TIPTON	\$110.80
478011	12/06/2011	SECURITY TRANSPORT SERVICES, INC.	\$5,100.80
478122	12/20/2011	SILVER CREEK CHAPEL MORTUARY	\$2,489.72
478012	12/06/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
478239	12/22/2011	SOUTHWEST TRUCK DRIVER TRAINING	\$3,000.00
478240	12/22/2011	SOUTHWEST TRUCK DRIVER TRAINING	\$3,050.00
478125	12/20/2011	SPECIALIZED OFFICE SYSTEMS INC	\$5,582.10
478013	12/06/2011	STATE BAR OF ARIZONA	\$7,845.00
478241	12/22/2011	STATE BAR OF ARIZONA	\$295.00
234017	12/09/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,405.43
234055	12/23/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,405.43
478155	12/20/2011	TETRA TECH, INC	\$10,480.00
478188	12/21/2011	THE BANK OF NEW YORK TRUST COMPANY	\$133,725.00
478189	12/21/2011	THE HOPI TRIBE	\$2,000.00
478243	12/22/2011	THE RIGG LAW FIRM	\$4,630.15
478244	12/22/2011	THE TOMHAVE GROUP INC	\$2,250.00
477956	12/01/2011	TOWN OF SNOWFLAKE	\$1,256.43
478015	12/06/2011	TOWN OF SNOWFLAKE	\$850.00
478127	12/20/2011	TOWN OF SNOWFLAKE	\$56.43

NAVAJO COUNTY

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478017	12/06/2011	U S POST OFFICE HOLBROOK	\$660.00
478079	12/13/2011	U S POST OFFICE HOLBROOK	\$1,175.00
478080	12/13/2011	U S POSTAL SERVICE	\$7,500.00
477957	12/01/2011	UNISOURCE ENERGY SERVICES	\$1,086.87
478128	12/20/2011	UNISOURCE ENERGY SERVICES	\$19,735.46
478101	12/16/2011	UNITED STATES DEPARTMENT OF AGRICULTURE	\$24,406.18
478082	12/13/2011	UNIVERSITY OF ARIZONA	\$5,062.50
478102	12/16/2011	US BANK	\$144,876.40
478248	12/22/2011	VALUE-ADDED COMMUNICATIONS (VAC)	\$10,000.00
478103	12/16/2011	WATER INFRASTRUCTURE FINANCE AUTHORITY	\$19,509.24
478276	12/23/2011	WELLS FARGO	\$12,178.13
478133	12/20/2011	WEST PAYMENT CENTER	\$2,426.81
478250	12/22/2011	WEST PAYMENT CENTER	\$406.40
478281	12/27/2011	WHITE MOUNTAIN APACHE TRIBE	\$2,000.00
478083	12/13/2011	WHITE MOUNTAIN COUNSELING	\$1,850.00
478099	12/16/2011	WHITE MOUNTAIN COUNSELING	\$2,230.00
478251	12/22/2011	WHITE MOUNTAIN COUNSELING	\$1,525.00
478299	12/29/2011	WHITE MOUNTAIN COUNSELING	\$225.00
478277	12/23/2011	WHITE MOUNTAIN MEALS ON WHEELS	\$2,000.00
478255	12/22/2011	WOOD LAW OFFICE	\$14,817.35
478278	12/23/2011	YAVAPAI COUNTY	\$2,350.00
		<b>Grand Total</b>	\$2,969,542.37
		TOTAL	\$2,969,542.37