

NAVAJO COUNTY BOARD OF SUPERVISORS
February 6, 2006

Board of Supervisors Chambers, Holbrook, Arizona – Time: 8:37 a.m.

PRESENT: Jesse Thompson, Chairman; J.R. DeSpain, Member; David Tenney, Member; Jerry Brownlow, Member; James G. Jayne, County Manager; Mel Bowers, County Attorney; Darlene Fraley, Deputy Clerk of the Board. Percy Deal, Vice Chairman was absent.

Supervisor DeSpain led the Pledge of Allegiance and gave the invocation.

Supervisor Tenney made a motion to go into Executive Session pursuant to ARS § 38-431.03(A)(3) for legal advice from the board's attorneys regarding the petition to incorporate the Heber Overgaard area; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

The Board reconvened the regular session at 9:00 a.m.

CALL TO THE PUBLIC: Jim Ryff, Chairman of the Heber Overgaard Fact Finding Committee, presented that committee's views on incorporating Heber Overgaard. He advised that CHOICE had lobbied the board for over a year but they are self appointed and do not represent the whole community. He discussed the requirements, costs and challenges of incorporating. He advised that the area does not have a year-round population to support incorporation. He reported this scenario is similar to issues that occurred in Pinal and Cochise Counties and urged the Board of Supervisors to follow the precedent set by these counties and reject the petition.

Michael Coleman, a resident of Overgaard advised the Board they should follow A.R.S. 9-101-F and disallow the inclusion of federal forest service land in the incorporation when the proposition goes to a vote.

Supervisor Tenney reported the petitions are still with the recorder to be verified and then will come to the Board as a future agenda item for action. He apologized for confusion in the local paper regarding today's meeting, stating that he inadvertently provided misinformation to that reporter.

CONSENT AGENDA: a) Voucher list for payment; b) Tax roll corrections; c) Minutes – May 2, 2005; November 15, 2005; December 19, 2005; d) Back Tax Land Deeds; e) Sympathy letter for Maxine Tyler; f) Paid demands exceeding \$1,000; g) Name an existing road in the Pinetop/Lakeside area "Birdsong Way". The road is in Section 10 Township 9 North – Range 23 East; h) Name an existing road in the Show Low area "Spur Lane". The road is in Section 33 Township 10 North – Range 22 East; i) Acceptance of resignation of Frankie Maestas from Planning and Zoning Commission for District III; j) Appointment of Dolores Najjar to the Planning and Zoning Commission for District III; k) Intergovernmental agreement for election services for White Mountain Summer Home Domestic Water Improvement District; l) Intergovernmental agreement for election services for White Mountain Lake Special Road District #2; m) Reschedule first meeting in March to be held March 13, 2006; n) Approval of application for Treasurer's deeds for the State of Arizona. **Supervisor Tenney 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.

HUMAN RESOURCES: Gail Calisen: Discussion and possible approval of Personnel Actions: Ms. Calisen reviewed her written report. **Supervisor Tenney made a motion** to approve the personnel actions as presented and authorize the Chairman to sign the payroll actions; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

EMERGENCY MANAGEMENT: Larry Dunagan, Steve Campbell: **Public Hearing:** Discussion and possible approval of County Ordinance 01-06 (Outdoor Fire Ordinance) with repeal of County Ordinance 01-02 (Open Outdoor Fire Ordinance); Chairman Thompson advised those present that this is a public hearing and invited Mr. Dunagan to address the Board. Mr. Dunagan advised that Lance Payette of the County attorney's office drafted and approved the proposed fire ordinance. He discussed the fire zones within the County, boundaries of such, the proposed fire restrictions and that violation of these restrictions will include a criminal penalty. Steve Campbell of Navajo County Cooperative Extension stated that there is a Community Wildfire Protection Plan (CWPP) throughout Zone 3 that will help with enforcement and may facilitate grant awards. He said the next step would be a plan for Zone 1 and 2 and there will be a four hour retreat to address this with the Board and key figures in county invited. **There was no public comment.** The Board and Mr. Dunagan discussed the ordinance making the following points:

- Energy Release Components determine the danger level.
- The Forest Service may not impose restrictions as soon as the County would due to their mandate to keep the forest open as much as possible for recreation.
- The communities are currently working on their ordinances and in an effort to limit confusion it is desirable to have the County and communities to have mirror ordinances.
- If a local (County) fire chief moves the pointer up higher than has been designated by the County, it is not enforceable.
- No permit fee has been set.
- It would take Board action to put restrictions into effect and those restrictions would stay in effect until the danger passes. In the event of an emergency, the Board Chairman can declare an emergency and then put the fire restrictions into effect.
- Notifications of restrictions would go out through local media, TV, radio, newspaper, the 593 network and the local number 928-594-4780 or 4792.

Supervisor DeSpain made a motion to repeal Ordinance 01-02 (Open Outdoor Fire Ordinance); motion seconded by Supervisor Tenney; vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt County Ordinance 01-06 (Outdoor Fire Ordinance); Supervisor DeSpain seconded the motion. During discussion Supervisor DeSpain requested fees and notification be drafted. Vote unanimous approving the motion.

SHERIFF OFFICE: Commander Steve Ebert, Deputy Commander Kent Bradburn:

- a) Discussion and possible approval of the purchase of mountain top radio repeaters replacement with purchase from Durham Communications at a total expense of \$123,956.80: Commander Ebert stated that Homeland Security has approved purchasing this item. **Supervisor Brownlow made a motion** to approve the purchase of replacement mountain top radio repeaters from Durham Communications at a total expense of \$123,956.80; Supervisor DeSpain seconded the motion and it carried unanimously.
- b) Discussion and possible approval to enter into 2006 Financial and Operating Plan for the existing Cooperative Agreement with the US Department of Agriculture, Apache-Sitgreaves National Forest, for a reimbursement not to exceed \$5,000 for cooperative law enforcement efforts: **Supervisor Brownlow made a motion** to approve entering into the 2006 Financial and Operating Plan for the existing Cooperative Agreement with the US Department of Agriculture, Apache-Sitgreaves National Forest, for a reimbursement not to exceed \$5,000 for cooperative law enforcement efforts; Supervisor DeSpain seconded the motion; vote unanimous approving the motion.
- c) Discussion and possible approval for Sheriff's office to renew Interagency Agreement with Department of Public Safety for participation in DUI program for reimbursement overtime and employee related expenses: Commander Huser advised this agreement has been in effect in the past and it has been successful. **Supervisor DeSpain made a motion** to renew the Interagency Agreement with the Department of Public Safety for participation in a DUI program for reimbursement of

overtime and employee related expenses; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

PUBLIC HEALTH DISTRICT: Board of Directors Session: Dr. Wade Kartchner, Kevin Neill, Tracy Letcher, Amy Stradling: **Supervisor Tenney made a motion** to go into the Public Health Services District **Board of Directors Session**; motion seconded by Supervisor Brownlow; vote unanimous on the motion.

- a) Discussion and possible approval of intergovernmental agreement with Cibecue to provide the use of school facilities to Navajo County Public Health Services District during a public health emergency: Mary Tyler reported that Dr. Kartchner and Kevin Neill are at a Bioterrorism conference. She advised that almost every school district within Navajo County is under an agreement similar to this one. **Supervisor Brownlow made a motion** to approve an intergovernmental agreement with Cibecue to provide the use of school facilities to Navajo County Public Health Services District during a public health emergency; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- b) Discussion and possible approval of continuation of contract with Shirley Whitehead, Family Nurse Practitioner, to provide family planning services to Navajo County residents effective January 1, 2006 through December 31, 2006: **Supervisor DeSpain made a motion** to approve the continuation of the contract with Shirley Whitehead, Family Nurse Practitioner, to provide family planning services to Navajo County residents effective January 1, 2006 through December 31, 2006; motion seconded by Supervisor Brownlow. Chairman Thompson inquired about the fee for this service and Ms. Tyler stated this is a flat fee and has been a successful program. Vote unanimous approving the motion.
- c) Discussion and possible approval of Arizona Department of Health Services Contract #HG361315 Amendment #3, Family Planning Services, scope of work and price sheet: **Supervisor DeSpain made a motion** to approve the Arizona Department of Health Services Contract #HG361315 Amendment #3, Family Planning Services, scope of work and price sheet; motion seconded by Chairman Thompson; vote unanimous approving the motion.
- d) Discussion and possible approval of Community Health Injury Prevention Program Contract #HP461323-003 one year from January 2006 to December 2006: **Supervisor Tenney made a motion** to approve the Community Health Injury Prevention Program Contract #HP461323-003 from January 2006 to December 2006; motion seconded by Supervisor DeSpain. Supervisor Brownlow inquired if this is a joint contract with Apache County and Ms. Tyler stated that Navajo County only administers Navajo County. Vote unanimous approving the motion.

Supervisor Brownlow made a motion to return to regular session; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

ELECTIONS: Kelly Dastrup:

Ms. Dastrup provided the background for the election requests for May 16, 2006.

- a) Discussion and possible approval to conduct precinct-based election for White Mountain Lake Special Road District #2—May 16, 2006: **Supervisor Brownlow made a motion** to approve conducting a precinct-based election for White Mountain Lake Special Road District #2—May 16, 2006; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.
- b) Discussion and possible approval to conduct all-mail ballot election for White Mountain Summer Home DWID election—May 16, 2006: **Supervisor Brownlow made a motion** to approve conducting an all-mail ballot election for White Mountain Summer Home DWID election—May 16, 2006; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- c) Discussion and possible approval to conduct all-mail ballot election for Silver Creek Flood Protection District—May 16, 2006: **Supervisor DeSpain made a motion** to approve conducting an all-mail ballot election for Silver Creek Flood Protection District—May 16, 2006; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

WHITE MOUNTAIN LAKE RECREATION DISTRICT: John Hager: **Board of Directors Session:** **Supervisor Tenney made a motion** to go into the White Mountain Lake Recreation District **Board of Directors Session**; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

- a) Discussion and possible acceptance of resignation of Ken Pregel, White Mountain Lake Recreation District committee member: **Supervisor DeSpain made a motion** to accept this resignation as presented; Supervisor Tenney seconded the motion; vote unanimous approving the motion.
- b) Discussion and possible approval of WMLRDC new member Bill Willmer: Supervisor DeSpain asked if Mr. Willmer had been approved by the WMLRDC Board. Mr. Hager stated that he is the first alternate as established by the Board. **Supervisor DeSpain made a motion** to appoint Bill Willmer to the WMLRDC; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

Supervisor Tenney made a motion to return to regular session; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

SILVER CREEK COMMUNITY ROAD IMPROVEMENT DISTRICT: John Hager **Board of Directors Session:** Discussion and possible approval of appointment of members to the Silver Creek Community Road Improvement District Advisory Committee: Bob Alter; Lemuel Cook; Barbara Kamath; Ed Langowski; Lorna Steinberger; with BJ Hampton as an alternate: **Supervisor Tenney made a motion** to enter into the Silver Creek Community Road Improvement District **Board of Directors Session**; Supervisor Brownlow seconded the motion; vote unanimous approving the motion. Mr. Hager advised the Board that this is a new committee and there were six applicants and five positions. **Supervisor DeSpain made a motion** to approve the four-year appointment of members to the Silver Creek Community Road Improvement District Advisory Committee: Bob Alter; Lemuel Cook; Barbara Kamath; Ed Langowski; Lorna Steinberger; with BJ Hampton as an alternate; motion seconded by Supervisor Tenney; vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

PUBLIC WORKS/PLANNING & ZONING: Dusty Parsons, Homero Vela, Bill Fraley, Carol Fraley: **Little Colorado Flood Control Board of Directors Session:** **Supervisor DeSpain made a motion** to enter into the **Little Colorado Flood Control Board of Directors Session**; Supervisor Brownlow seconded the motion; vote unanimous approving the motion.

- a) Discussion and possible approval of a joint funding agreement with the United States Geological survey to continue with the maintenance agreement for surface-water gauging stations at Winslow and Holbrook on the Little Colorado River: Mr. Parsons advised that this agreement has been in force in the past. **Supervisor Tenney made a motion** to approve the joint funding agreement with the United States Geological survey to continue with the maintenance agreement for surface-water gauging stations at Winslow and Holbrook on the Little Colorado River; motion seconded by Supervisor DeSpain; vote unanimous approving the motion with Supervisor Brownlow absent for the vote. **Supervisor DeSpain made a motion** to reconvene the regular session; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- b) Discussion and possible approval for the Public Works Department to conduct a small area transportation study for the White Mountain Lakes and Concho Road area with funds to come from District III and District IV special road funds: Mr. Parsons presented a map of the area for the proposed study, discussing the increased traffic that is anticipated. Supervisor Tenney asked if an area could be added to this study, stating there are some developments coming in the future that would impact it. Mr. Parsons stated that if the Board wishes to do so they can with the understanding there will be an increased cost that may have to come from professional services. Supervisor Tenney stated he would like to include Farnsworth Road and take funding equally from Districts III and IV. It was agreed that this item would come to the Board for their action. Supervisor DeSpain inquired if Concho

Road is included and Mr. Parsons said it is. **Supervisor DeSpain made a motion** to approve the item as presented; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

- c) Discussion and possible approval of a road easement and maintenance agreement between Aztec Land and Cattle Company and Navajo County for easements on Territorial Road, Rock Art Ranch Road, and Bell Cow Canyon Road: Mr. Parsons stated that the request to formalize this agreement came from the Arizona Department of Transportation and will require collaborating with several different entities. He advised approximately 80 acres will have to be deeded from Aztec Land and Cattle Company for this easement and that company has requested that Rock Art Ranch Road and Bell Cow Canyon Road are included in the request for maintenance. Mr. Parsons advised these roads do not meet primitive road standards, yet the BOS has the authority to authorize maintenance on these roads. Supervisor DeSpain stated that he felt the Aztec Land and Cattle Company is being generous in providing this acreage and knows that this request comes from a university study of the archaeological finds in the area and the desire to provide public access. **Supervisor DeSpain made a motion** to approve a road easement and maintenance agreement between Aztec Land and Cattle Company and Navajo County for easements on Territorial Road, Rock Art Ranch Road, and Bell Cow Canyon Road; motion seconded by Supervisor Tenney. Supervisor Brownlow requested that Mr. Payette give a brief explanation of this issue. Mr. Payette stated they are not really bringing the roads into County maintenance system and the maintenance on the roads is the price the County is paying for the easement rather than a different type of consideration. He stated that in the past the Forest Service has granted easements with the requirement that the County maintain them as a price for the easement. Mr. Payette cautioned that when the County ceases maintaining roads, it has a responsibility to notify the public it no longer will do so. Vote unanimous approving the motion.
- d) Discussion and possible approval of the amendment of the existing professional services contract with Ironside Engineering and Development to include additional services with the amount not to exceed \$30,000: **Supervisor DeSpain made a motion** to approve the amendment of the existing professional services contract with Ironside Engineering and Development to include additional services with the amount not to exceed \$30,000; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- e) Discussion and possible approval of the “Notice of Termination” on a 100’ triangle area easement for Penrod Road as described in docket 1183, page 770 of the Navajo County Recorder’s office: Mr. Parsons displayed a map of the area in question. **Supervisor Tenney made a motion** to approve the “Notice of Termination” on a 100’ triangle area easement for Penrod Road as described in docket 1183, page 770 of the Navajo County Recorder’s office; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- f) Discussion and possible acceptance of an easement from US Department of Agriculture for FS road 11-130C, also known as Old Standard Mill Road: Mr. Parsons displayed a map of the area in question and stated the Forest Service requests that we accept this easement that is currently in the Book of Roads. **Supervisor Brownlow made a motion** to accept an easement from the US Department of Agriculture for FS road 11-130C, also known as Old Standard Mill Road; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

BOARD OF SUPERVISORS: Dusty Parsons, Supervisors

- a) Discussion and possible approval of funding in an amount not to exceed \$19,984.34 from District II and District III LTAF II funds to purchase a mini van for Alice’s Place; and also approve funding in an amount not to exceed \$5,000 from District II and District III LTAF II funds to assist with vehicle operating expenses for Alice’s Place: Mr. Parsons introduced Oscar House, the Executive Director of

Alice’s Place, who reported Alice’s Place is a domestic violence shelter that has been operating for just over a year. Supervisor DeSpain stated he appreciated the opportunity to report that a representative of LTAF had clarified that this organization does qualify for these funds. **Supervisor DeSpain made a**

motion to approve funding in an amount not to exceed \$19,984.34 from (50/50 split) District II and District III LTAF II funds to purchase a mini van for Alice's Place and also approve funding in an amount not to exceed \$5,000 from (50/50 split) District II and District III LTAF II funds to assist with vehicle operating expenses for Alice's Place; Supervisor Tenney seconded the motion; vote unanimous approving the motion.

- b) Discussion and possible approval of priority listing of federally funded projects for Submission to Congressman Renzi: Mr. Parsons reviewed the proposed letter to Congressman Renzi. **Supervisor Brownlow made a motion** to approve the priority listing of federally funded projects for Submission to Congressman Renzi; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- c) Discussion and possible approval of Agreement between Arizona State Land Department and Navajo County Board of Supervisors for Environmental Program Assistance: James Jayne stated this is a renewal of an annual agreement. **Supervisor Tenney made a motion** to approve the agreement between the Arizona State Land Department and Navajo County Board of Supervisors for Environmental Program Assistance; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

FINANCE/PURCHASING: Leida Hatch, Mary Springer

- a) Shumway Road Improvement District Board of Directors Session: **Supervisor Tenney made a motion** to enter into Shumway Road Improvement District **Board of Directors Session**; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.
- i. Discussion and possible action for approval to enter into an agreement with Peacock, Hislop, Staley, and Given for financial advising services: Ms. Hatch reported this will be over a million dollar construction project and the fee in this contract will be only for financial advisory services to the District. **Supervisor Tenney made a motion** to approve this contract as presented; motion seconded by Supervisor DeSpain. Public comment was invited and there was none. Supervisor Brownlow inquired if there is an engineer's estimate for this project and Ms. Hatch stated there is. Vote unanimous approving the motion.
 - ii. Discussion and possible action for approval to enter into an agreement with the firm of Greenburg Traurig to provide bond counsel services for the District: Ms. Hatch reported that Gust Rosenfeld notified the County they would not act as bond counsel on this district and provided a list of qualified firms with a proposal for these services. She reported that Greenburg Traurig is a highly qualified firm and was the low bidder. **Supervisor Brownlow made a motion** to approve entering into an agreement with the firm of Greenburg Traurig to provide bond counsel services for the District; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

Supervisor Tenney made a motion to return to regular session; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

- b) Discussion and possible action for approval for Navajo County to act as project administrator on behalf of Overgaard Townsite Domestic Wastewater Improvement District and authorize James Menlove, Joan Mickle, and Darlene Fraley to be signers on accounts to expend District funds: Ms. Hatch reviewed the history of this improvement district advising that four of the five board members had resigned. She stated ADEQ advised the district has grant money to spend to upgrade the existing system. Supervisor Tenney thanked Byron James and ADEQ for their willingness to amend the grant to satisfy the immediate needs of the district so their system will not fail and thanked Public Works and Finance for their willingness to take on this additional workload. He explained that under this proposal the Board will administer the DWID grant funding rather than being the Board of Directors. **Supervisor Tenney made a motion** to approve Navajo County to act as project administrator on behalf of Overgaard Townsite Domestic Wastewater Improvement District and authorize James

Menlove, Joan Mickle, and Darlene Fraley to be signers on accounts to expend District funds; motion seconded by Supervisor Brownlow. Supervisor Brownlow inquired if there is no Board to approve action, how expenditures can be made. Mr. Bowers stated the request is for staff to provide support but he does not know who would make those decisions. Ms. Hatch stated it is her understanding the County would make financial, construction and other decisions regarding the grant but would not be their Board of Directors. Supervisor Tenney stated a bill is being heard in the legislature to address the residency requirements to serve on this type of board. Supervisor Tenney stated Lance Payette has been involved in this project and it is his understanding that Mr. Payette is comfortable with this action and Ms. Hatch concurred. Mr. Parsons stated this administration would be project-specific and he discussed alternate project methods because engineering project came back too high. Vote unanimous approving the motion. It was requested that a letter of thanks to Byron James of ADEQ be drafted and put on a future Consent Agenda.

- c) Discussion and possible approval to award contract B06-012-080 Hauling Waste Tires to Specialty Loaders, LLC: Ms. Springer reviewed submitted bids for this service and Mr. Parsons advised this is a 5-year contract that can be extended. **Supervisor Tenney made a motion** to award contract B06-012-080 Hauling Waste Tires to Specialty Loaders, LLC; motion seconded by Supervisor Brownlow. Supervisor DeSpain expressed the concern that when you get to the end of a contract sometimes firms don't honor their agreement. Mr. Fraley stated that this fee will run for the entire five years and if the County stays with the firm they will, on a monthly basis, evaluate the fulfillment of the contract. Vote unanimous approving the motion.
- d) Discussion and possible action regarding uniform identification of county vehicles: Ms. Springer displayed current signage on vehicles and reviewed proposed signage. Supervisor DeSpain stated that he did talk with some elected officials who selected item #3 on the survey as their choice in that same size with decals in the window or at the bottom of the door. Ms. Springer stated that the adhesive seals are about \$35.00 a piece for each door. Supervisor Tenney asked what size and where they would be displayed. Mr. Parsons stated Public Works is using approximately an 8" size seal. Supervisor Tenney would like #3, approximately 7" displayed on both doors with Navajo County for official use only. Mr. Jayne thanked Mary Springer and Darlene Fraley for their assistance in putting this together. Supervisor Brownlow requested that Ms. Springer consider prices for magnetic signs in combination with the other stickers. **Supervisor DeSpain made a motion** to approve design three, black on white or white on black to match the size of Public Works seal to be placed on both front doors; motion seconded by Supervisor Brownlow. Considerable discussion centered on where the logos would be placed. Ms. Springer advised there would be uniform labeling from this point forward. Vote unanimous approving the motion.
- e) Monthly update on FM Solutions (Facility Master Planning) Ms. Springer introduced Curtis Slife and Phil Booker of FM Solutions, who have met with staff to develop an understanding of current and future facility needs. Mr. Booker reiterated that they have met with staff and supervisors to move the process along. Chairman Thompson stated that he was happy to meet with FM Solutions and has identified facilities he would like to have in his district similar to those in South County. Mr. Jayne stated that Ms. Springer has done a great job in this process and FM Solutions has worked well with the Steering Committee and staff.

Chairman Thompson acknowledged the presence of Marlin Gillespie, previous County Supervisor. Supervisor Tenney presented an acknowledgement to Mr. Parsons regarding a recent vehicle accident.

HUMAN RESOURCES: Gail Calisen: Discussion and possible approval of Revised Navajo County Personnel Policy Manual: Ms. Calisen advised that Doug Muell of ACIP assisted in the development of the personnel policy template. She stated that staff and representatives of the Personnel Commission have reviewed the manual. She reported that suggested changes were incorporated with the exception of

requests regarding political activity. The current policy allows an employee to continue employment while running for an office and the proposed policy does not allow continued employment. She reviewed personnel-requested changes, inclusion of policies that the Board had passed since the last personnel policy revision, statutory changes that impact policy, formatting changes to make the document clearer as well as clarification of specific processes that were incorporated into this document. She advised that the new draft has been submitted to all employees through their departments. She specifically reviewed the discrimination, harassment, grievance procedure changes. She reported her department anticipates orientation on the policies to begin on February 13 with implementation on March 1st.

The following addressed this issue as related to 4.11 C in the proposed Personnel Policy manual: Dan Hinz, Chairman of the Personnel Commission, Mark Reynolds, Vice-chairman of the Personnel Commission, Marlin Gillespie, previous Supervisor, all sitting Supervisors, James Jayne, Gail Calisen, Deputy Commander Sutton, Carolyn Castillo, Commander Ebert. In that process the following points were discussed:

- The Personnel Commission took the position to stay neutral in this process.
- This issue has come to the Board in the past and action had not been taken because it would appear self serving for the policy to require an employee to resign or take a leave of absence when the sitting elected official does not have to do so.
- If the top administrators in a department are absent from their job to run for an office the County loses the benefit of that experience and the County will have to hire new people to fill those spots for what may be just a few months.
- It will create a financial hardship for the employee to resign to run as it is difficult to find short term employment within the County.
- It may come down to the situation that only those who are wealthy or are not County employees will be able to run for a County office.
- Those County employees who are funded by State and Federal funds are governed by the Federal Hatch Act and Little Hatch Act. They are required to take a leave of absence or resign to run for an office and it seems it would be fairer if all County employees were subject to the same rules.
- There were several problems with the last election that were not good for the County organization or the employees.
- It would be difficult to campaign against a supervisor in the evenings and on weekends and come back to work during the week and have a good working relationship. Or, a supervisor could assign an employee-candidate to a remote post to make it difficult for that person to campaign.

Supervisor Tenney made a motion to the approve the draft of the personnel policies as submitted in their entirety; Supervisor Brownlow seconded the motion with the request to include the language where an employee could use their annual leave or personal leave toward the leave of absence and Supervisor Tenney agreed to that amendment of his motion. Mr. DeSpain asked for and received confirmation that if a person took an approved leave of absence their position would be held. The vote was 2-2 with Chairman Thompson and Supervisor DeSpain voting against the motion.

Supervisor DeSpain requested that this policy be sent back to Human Resources for clarification regarding what leave could be taken and to obtain a recommendation from the Personnel Commission. Mr. Jayne emphasized that if we continue with the existing policy, we have two classes of employee—those who can continued to be employed while running for an office and a co-worker who is funded differently required to resign to run. **Supervisor DeSpain made a motion** to send this issue (4.11 C) to the Personnel Commission to bring a recommendation to the next Board of Supervisors meeting; Supervisor Brownlow seconded the motion. The motion carried 3-1 with Supervisor Tenney voting against the motion.

At 1:18 p.m. **Supervisor Tenney made a motion** to go into Executive Session pursuant to ARS § 38-431.03(A)(3) and ARS § 38-431.03(A)(4) for legal advice, consultation with and instructions to the Board's attorneys regarding Peabody Western Coal Company v NATIVE, Joint Technological Education District, Navajo and Apache County (property tax suit regarding NATIVE's tax rate); motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

At 1:55 p.m., the Board reconvened into regular session on a **motion by Supervisor Brownlow**, seconded by Supervisor DeSpain and unanimously approved. At 1:56 p.m. **Supervisor DeSpain made a motion** pursuant to ARS § 38-431.03(A)(1) to conduct candidate interviews and consider employment of a Navajo County Elections Director; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

At 3:10 p.m. The Board of Supervisors reconvened the regular session for Discussion and possible action regarding the employment of Navajo County Elections Director: **Supervisor Tenney made a motion** to offer the position of Navajo County Elections Director to Kelly Dastrup; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. Supervisors congratulated Ms. Dastrup and wished her well, offering the experience of Mr. Jayne and other department directors to her as a resource.

BOARD BUSINESS: Supervisor Brownlow encouraged everyone to remember David Brown, Apache County Supervisor, in their prayers, explaining Mr. Brown had suffered a heart attack. All Supervisors discussed the impact of pending legislation on their districts and the need to speak often with legislators about those bills that will be beneficial to our County.

ADJOURN: At 3:24 p.m., **Supervisor Tenney made a motion** to adjourn; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

Approved check listing of those over \$1,000.00 are attached to and become a part of these minutes.

APPROVED:

DATE:

Jesse Thompson, Chairman

ATTEST:

Clerk/Deputy Clerk of the Board

Checks over \$1,000 from 7-1-05 to 8-31-05

866895	NAVAJO CO REVOLVING FUND	\$3,236.60	865958	HEALTH IMPRESSIONS	\$1,219.70
866892	FOUNTAINS VENTURE ELECTRIC	\$1,429.64	865955	HATCH CONSTRUCTION AND	\$4,427.43
866889	EMPIRE MACHINERY CO	\$10,485.70	865949	FRONTIER	\$1,882.21
866886	CHASE CARD SERVICES	\$1,585.73	865948	ERGON ASPHALT PRODUCTS INC	\$145,214.02
866884	AZ DEPT OF REVENUE USE TAX	\$6,116.08	865945	ELLEN MORSE FNP	\$2,402.00
866883	ARIZONA STATE TREASURER	\$87,724.52	865942	DIANE MCCOY	\$2,828.51
866882	ADMINISTRATIVE OFFICE OF THE	\$2,675.64	865941	DIAMOND PHARMACY SERVICES	\$13,193.17
866734	WHITE MTN COUNSELING	\$1,496.40	865940	DENNIS MILLER	\$1,256.74
866725	THE NAVAJO NATION OFFICE	\$12,392.94	865934	CREATIVE COMMUNICATIONS	\$38,188.19
866723	SPECIALTY AUDIO VIDEO	\$7,132.17	865933	COPPERSTATE TECHNOLOGIES	\$1,101.52
866719	RON BERMAN	\$2,547.00	865932	COMMUNITY COUNSELING	\$15,639.46
866710	NAVAJO CO REVOLVING FUND	\$1,707.14	865931	CINDY WAGNER	\$4,387.50
866703	LOFTIN EQUIPMENT CO	\$1,704.39	865924	CAROLYN HOLLIDAY	\$2,516.50
866696	KAYENTA UNIFIED SCHOOL DIST.	\$9,154.25	865917	BRADCO INC	\$1,277.45
866694	IES INTERACTIVE TRAINING	\$48,352.12	865909	BAKER & TAYLOR BOOKS	\$1,265.51
866687	FAMILY HEALING CENTER PC	\$1,726.00	865907	AZ STATE PRISON WINSLOW	\$1,765.50
866681	COMMUNITY COUNSELING	\$7,657.24	865906	AZ DEPT OF PUBLIC SAFETY	\$2,739.08
866680	CITY OF SHOW LOW	\$16,927.57	865887	WOOD LAW OFFICE	\$5,731.75
866679	CITY OF HOLBROOK.	\$7,375.58	865884	WEST PAYMENT CENTER	\$2,816.44
866626	ZUMAR INDUSTRIES INC	\$8,366.66	865883	WELDING SERVICES & SUPPLY	\$5,254.86
866625	WINSLOW MEMORIAL HOSPITAL	\$1,145.45	865876	UNISOURCE ENERGY SERVICES	\$3,788.65
866619	TOWN OF SNOWFLAKE	\$3,948.77	865867	TATES AUTO CENTER	\$1,082.44
866617	THE ARIZONA REPUBLIC	\$4,777.98	865864	SOUTHERN FOLGER DETENTION	\$7,214.31
866613	PITNEY BOWES INC	\$1,570.00	865861	SHAMROCK FOODS CO	\$1,340.26
866609	OSAM INC	\$68,723.50	865854	ROSER LAW OFFICE	\$3,034.61
866603	LINDEN PEARCE CONSTRUCTION	\$6,252.42	865853	RIM COMMUNITY LIBRARY	\$2,366.41
866602	LAW OFFICE OF GARY FORSYTH	\$2,841.00	865852	RHD CONSTRUCTION LLC	\$24,600.00
866600	JOSEPH CITY IRRIGATION CO	\$1,540.00	865845	PRISONER TRANSPORTATION	\$2,339.00
866599	JOHN RICHARD GARSHA	\$3,789.89	865836	OFFICE DEPOT INC	\$1,104.44
866593	COCONINO CO MEDICAL	\$2,608.50	865834	NORTHERN AZ SURGICENTER	\$1,614.88
866591	CITY OF WINSLOW	\$3,141.38	865816	LAW OFFICES OF MATTHEW	\$2,745.00
866590	CITY OF HOLBROOK.	\$8,552.00	865814	LANDEL BUILDERS	\$13,000.00
866589	CITY OF HOLBROOK	\$81,700.00	865812	KAYENTA UNIFIED SCHOOL DIST.	\$2,339.52
866588	BUREAU OF INDIAN AFFAIRS	\$19,569.30	865811	K LOG INC	\$2,295.25
866587	BLACK MESA COMMUNITY	\$6,717.40	865806	J D L EXCAVATING & TRENCHING	\$12,860.00
866582	AZ DEPT OF REVENUE USE TAX	\$2,717.60	865797	HIGH SIERRA ELECTRONICS INC	\$6,934.00
866581	AZ DEPT OF REVENUE USE TAX	\$2,717.60	865795	HATCH CONSTRUCTION AND	\$5,000.00
866459	XEROX CORP	\$2,329.89	865785	EMPIRE MACHINERY CO	\$10,485.70
866457	WHITE MTN COUNSELING	\$1,254.50	865779	DONALD FRAME	\$2,402.50
866453	WALMART COMMUNITY	\$3,083.90	865774	DELL MARKETING LP	\$34,378.44
866451	TOWN OF PINETOP LAKESIDE	\$5,852.68	865772	DARCOMM	\$97,659.03
866447	SIRSI CORP	\$2,172.00	865771	DAN JONES	\$2,420.00
866443	RINKER MATERIALS	\$3,550.01	865770	D L LEREW INC	\$20,135.00
866441	QUILL	\$1,191.90	865767	COURTESY CHEVROLET	\$1,569.12
866436	NAVAJO CO REVOLVING FUND	\$2,325.71	865762	CITY OF SHOW LOW	\$1,517.37
866433	HUGHES CALIHAN CORP	\$35,549.92	865760	CHIEF CORPORATION	\$2,528.88
866425	ERGON ASPHALT PRODUCTS INC	\$1,063.04	865759	CELLULARONE	\$1,573.95
866421	DIAMOND PHARMACY SERVICES	\$8,714.74	865758	BUNGER SALES LLC	\$3,023.85
866418	DAVID MARTIN	\$2,551.00	865756	AZ COUNTIES INSURANCE POOL	\$5,801.88
866416	CREATIVE COMMUNICATIONS	\$2,239.84	865755	AVAYA INC	\$2,949.99
866414	COMMUNITY COUNSELING	\$17,269.56	865752	ARIZONA PUBLIC SERVICE CO	\$1,752.80
866413	COCONINO CO MEDICAL	\$4,080.00	865751	APEX SOFTWARE	\$1,580.00
866407	BRIMHALL SAND & ROCK	\$1,820.58	865743	ABL MANAGEMENT INC	\$41,780.31
866404	BAKERS OFFICE CITY	\$2,234.05	865681	U S POSTAL SERVICE LOS	\$12,000.00
866402	AZ DEPT OF PUBLIC SAFETY	\$38,105.21	865679	NORTHLAND PIONEER COLLEGE	\$3,645.00
866337	WRS GROUP LTD	\$2,289.87	865675	YOUNGS FUTURE TIRE INC	\$2,555.50
866333	WHOLESALE FLOORS INC	\$9,752.64	865671	WILLIAM MORTON	\$4,861.83
866332	WHITE MTN COUNSELING	\$1,969.00	865670	WHITE MTN LEGAL AID	\$3,275.00
866330	WALTS HARDWARE	\$2,911.00	865669	WHITE MTN COUNSELING	\$2,617.50
866329	VISION BUSINESS PRODUCTS	\$1,886.19	865668	WASTE MANAGEMENT	\$8,025.25
866327	UNITED ROTARY BRUSH CORP	\$1,473.79	865663	VERIZON WIRELESS 364184799	\$2,218.44
866326	TRANSYSTEMS CORPORATION	\$1,432.25	865660	TOWN OF SNOWFLAKE	\$23,475.37
866324	THE PRINT PLACE	\$5,517.11	865647	RON JAMISON	\$1,150.00
866322	THE NAVAJO NATION OFFICE	\$8,656.85	865635	PETROLEUM TRADERS CORP	\$10,600.06
866320	SPECIALTY LOADERS LLC	\$6,919.10	865631	OFFICE ZONE	\$7,006.90

866314	RDO EQUIPMENT CO POWERPLAN	\$1,015.86	865628	NEW WORLD SYSTEMS INC	\$15,711.40
866312	QWEST BUSINESS SERVICES	\$1,316.84	865622	NAVAJO CO REVOLVING FUND	\$10,011.24
866309	PRECAST MANUFACTURING CO	\$19,533.67	865618	MICHAEL GOLIGHTLY AND ASSOC	\$4,323.85
866307	PERKINS CINDERS INC	\$126,696.43	865613	LYLE SIGNS INC	\$7,602.00
866299	LINDEN PEARCE CONSTRUCTION	\$7,114.08	865612	LPT CO	\$1,219.82
866293	HON DAH RESORT CASINO	\$3,646.85	865611	LINDEN PEARCE CONSTRUCTION	\$6,098.53
866291	HAZ MAT DQU INC	\$3,414.00	865610	LAW OFFICE OF GARY FORSYTH	\$5,185.00
866290	HATCH CONSTRUCTION AND	\$79,812.70	865607	LANCE PAYETTE	\$1,200.00
866287	GANNET FLEMING INC	\$2,903.33	865599	HUMANE SOCIETY OF WHITE MTN	\$2,655.00
866282	ERGON ASPHALT PRODUCTS INC	\$64,020.04	865591	GE PRESCO	\$1,652.18
866280	E AND G DRYWALL AND SUPPLY	\$4,494.40	865590	GALLS INC	\$1,349.05
866277	DELL MARKETING LP	\$1,477.00	865588	FRONTIER	\$1,448.71
866274	CREATIVE COMMUNICATIONS	\$3,229.74	865587	FESTER & CHAPMAN PC	\$25,337.47
866272	COURT REPORTING SERVICES	\$1,355.00	865582	EMPIRE MACHINERY CO	\$3,311.88
866263	CARQUEST OF SHOW LOW	\$1,550.60	865579	E & E SERVICES INC	\$4,547.45
866262	CARQUEST OF HOLBROOK	\$2,748.38	865578	DURHAM COMMUNICATIONS INC	\$1,723.86
866261	CABELAS CATALOG INC	\$1,073.91	865574	DELL MARKETING LP	\$1,295.40
866260	BOB BARKER CO INC	\$1,560.49	865572	DARCOMM	\$3,455.74
866257	AZ COUNTIES INSURANCE POOL	\$3,423.38	865570	CRAFCO INC	\$4,608.45
866251	A 1 GLASS AND MIRROR INC	\$1,089.80	865569	COURTESY CHEVROLET	\$1,526.84
866160	WALMART COMMUNITY	\$4,420.28	865568	COURT REPORTING SERVICES	\$1,875.00
866158	THE HOME DEPOT CREDIT	\$5,027.09	865566	COCONINO CO MEDICAL	\$1,515.00
866157	NEW WORLD SYSTEMS INC	\$6,400.00	865565	CLERK OF THE SUPERIOR COURT	\$5,104.50
866155	NAVAJO CO REVOLVING FUND	\$1,485.79	865564	CITY OF HOLBROOK UTILITIES	\$10,397.61
866154	TIGER DIRECT . COM	\$5,709.39	865563	CHOLLA READY MIX INC	\$18,039.92
866148	WORLD WIDE TECHNOLOGY INC	\$1,826.12	865562	CHECKER COMMERCIAL CSK	\$2,665.04
866138	QUILL	\$1,229.04	865561	CELLULARONE	\$1,236.57
866132	NAVAJO CO REVOLVING FUND	\$2,651.95	865555	BRADCO INC	\$7,591.58
866131	NATL PEN CORPORATION	\$1,651.97	865544	ARIZONA PUBLIC SERVICE CO	\$32,631.98
866127	L R INVESTIGATIONS LLC	\$2,695.00	865534	UNIVERSITY OF AZ	\$35,000.00
866118	HUMANE SOCIETY OF WHITE MTN	\$3,085.00	865527	SPECIALTY LOADERS LLC	\$14,691.23
866115	GLINDA FABOK CCR	\$1,032.30	865525	SOUTHWEST TRANSMISSION OF	\$1,809.39
866110	FOXWORTH GALBRAITH LUMBER	\$4,348.06	865521	RINKER MATERIALS	\$2,060.52
866107	EMPIRE MACHINERY CO	\$1,802.18	865513	PETROLEUM TRADERS CORP	\$11,402.19
866099	CORPORATE EXPRESS INC	\$1,270.20	865510	NAVAJO CO REVOLVING FUND	\$10,237.25
866098	CLH INTERNATIONAL INC	\$27,673.60	865506	LAW OFFICES OF TIMOTHY	\$5,172.00
866097	CLERK OF THE SUPERIOR COURT	\$3,075.75	865500	JONATHAN ARDEN MD	\$1,000.00
866096	CHRISTIAN ACKERLEY	\$5,416.50	865495	GENEVA DURKEE	\$1,882.31
865997	HAYNES TEMPORARY PERSONNEL	\$3,559.48	865493	FRONTIER	\$2,124.88
865994	VIKING OFFICE PRODUCTS	\$5,550.74	865489	EVENFLO COMPANY INC	\$2,424.09
865988	QWEST	\$2,659.58	865483	DENNIS MILLER	\$2,965.04
865986	PSI PLASTIC GRAPHICS	\$3,976.84	865481	DAVID WIDMAIER	\$1,248.61
865985	PLASTIC SURGEONS OF NO.	\$4,600.76	865478	CLERK OF THE SUPERIOR COURT	\$5,659.50
865982	NAVAJO CO REVOLVING FUND	\$4,555.60	865477	CHRISTIAN ACKERLEY	\$4,854.50
865973	LAW OFFICES OF TIMOTHY	\$5,795.00	865473	CHECKER COMMERCIAL CSK AUTO	\$1,796.55
865972	LAW OFFICE OF MICHELLE	\$2,960.00	865468	BRIDGETTE GRIEVES	\$2,951.66
865964	JOHN BANKER	\$1,020.00	865467	BRADCO INC	\$18,607.19
865959	HENDERSON LAW OFFICES	\$1,845.00	865456	A T & T	\$7,528.90

Checks over \$1,000 issued 11-01-05 to 12-31-05

868535	COURTESY CHEVROLET	\$ 70,682.58	869325	VERIZON WIRELESS 364184799	\$ 1,984.89
868592	NAVAJO COUNTY REVOLVING FUND	\$ 18,643.45	869180	CELLULARONE	\$ 1,957.06
868516	AZ COUNTIES INSURANCE POOL	\$ 14,575.83	869288	QUILL	\$ 1,844.14
868624	U S POSTAL SERVICE LOS ANGELES	\$ 12,000.00	869208	FRONTIER	\$ 1,784.31
868534	COM LINK SOUTHWEST	\$ 7,551.27	869262	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$ 1,582.41
868502	A T & T	\$ 7,528.90	869334	WHITE MTN COUNSELING	\$ 1,537.00
868541	DELL MARKETING LP	\$ 7,458.23	869160	ANACOMP INC	\$ 1,486.38
868550	FORENSIC SCIENCE CENTER	\$ 5,304.00	869190	DAVID ASHTON	\$ 1,430.00
868580	LINDEN PEARCE CONSTRUCTION INC	\$ 4,025.25	869187	DALSIN REPORTING	\$ 1,347.80
868567	HUMANE SOCIETY OF WHITE MTN	\$ 3,530.00	869213	GE PRESCO	\$ 1,293.96
868629	VERIZON WIRELESS 364184799	\$ 3,338.31	869278	OWENS ENERGY INC	\$ 1,280.21
868545	E AND E SERVICES INC	\$ 3,293.05	869154	905 UPHOLSTERY	\$ 1,246.50
868524	BRIMHALL SAND & ROCK	\$ 3,250.65	869326	VIKING OFFICE PRODUCTS	\$ 1,209.80
868510	ARIZONA PUBLIC SERVICE CO	\$ 2,945.36	869253	MOHAVE EDUCATIONAL SERVICES	\$ 1,182.17
868575	JOHNSON CONTROLS	\$ 2,939.61	869236	JOSIE ROPER	\$ 1,119.10
868638	WEST PAYMENT CENTER	\$ 2,665.64	869201	EN POINTE TECHNOLOGIES	\$ 1,075.86
868602	PITNEY BOWES INC	\$ 2,355.00	869273	NORTHWEST PUMP AND EQUIPMENT	\$ 1,073.00
868612	SCHOLASTIC LIBRARY PUBLISHING	\$ 2,084.59	869245	LORENTINO FORENSIC POLYGRAPH	\$ 1,050.00
868532	CLAY SPRINGS PUBLIC LIBRARY	\$ 2,000.00	869349	JP MORGAN TRUST COMPANY N A	\$ 185,622.50
868609	RIM COMMUNITY LIBRARY	\$ 2,000.00	869353	AZ COUNTIES WORKERS COMPENSATION POOL	\$ 103,498.53
868627	UNIVERSAL POLICE SUPPLY	\$ 1,837.70	869354	AZ DEPT OF RISK MANAGEMENT	\$ 12,825.99
868632	VIKING OFFICE PRODUCTS	\$ 1,605.14	869351	WHITE MOUNTAIN MEALS ON WHEELS	\$ 6,500.00
868559	HEWLETT PACKARD COMPANY	\$ 1,558.41	869352	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$ 5,317.29
868563	HOOK CONSULTING INC	\$ 1,495.00	869522	SPILLMAN TECHNOLOGIES INC	\$ 41,499.00
868530	CELLULARONE	\$ 1,431.93	869388	BRADCO INC	\$ 36,427.49
868621	THE HOME DEPOT CREDIT SERVICES	\$ 1,404.56	869356	ABL MANAGEMENT INC	\$ 34,967.11
868513	ASAP SOFTWARE	\$ 1,352.60	869372	ARIZONA PUBLIC SERVICE CO	\$ 26,208.14
868547	EN POINTE TECHNOLOGIES	\$ 1,352.50	869463	JP MORGAN TRUST COMPANY NA	\$ 23,861.61
868610	RINKER MATERIALS	\$ 1,140.66	869570	BRIMHALL SAND & ROCK	\$ 22,901.65
868503	ABLE ENGRAVERS	\$ 1,117.20	869422	DIAMOND PHARMACY SERVICES	\$ 15,956.87
868635	WALTS HARDWARE	\$ 1,099.13	869571	COMMUNITY COUNSELING CENTER INC	\$ 14,214.64
868531	CHOLLA READY MIX INC	\$ 1,073.08	869495	PETER HORN III	\$ 13,500.00
868591	NAVAJO CO REVOLVING FUND USE TAX	\$ 1,056.50	869432	ERGON ASPHALT PRODUCTS INC	\$ 12,273.72
868647	ABL MANAGEMENT INC	\$ 35,545.28	869536	U S POSTAL SERVICE LOS ANGELES	\$ 12,000.00
868651	ARIZONA PUBLIC SERVICE CO	\$ 25,487.17	869429	E AND E SERVICES INC	\$ 8,997.60
868681	ELECTIONS OPERATIONS SERVICES	\$ 17,108.60	869445	HEWLETT PACKARD COMPANY	\$ 8,522.93
868689	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$ 14,435.00	869438	FRONTIER	\$ 8,306.73
868714	NAVAJO COUNTY REVOLVING FUND	\$ 9,657.44	869379	AZ DEPT OF HEALTH SERVICES	\$ 7,768.00
868676	DELL MARKETING LP	\$ 9,318.18	869550	WELDING SERVICES AND SUPPLY LLC	\$ 6,175.93
868780	WEST PAYMENT CENTER	\$ 7,992.26	869461	JOHN KING	\$ 6,000.00
868685	FRONTIER	\$ 5,543.27	869451	HUMAN RESOURCE PARTNERS LLC	\$ 4,922.25
868774	UNISOURCE ENERGY SERVICES	\$ 5,189.43	869485	NAVAJO COUNTY REVOLVING FUND	\$ 4,785.06
868759	SPECIALTY LOADERS LLC	\$ 3,882.97	869474	MOHAVE EDUCATIONAL SERVICES	\$ 4,450.37
868741	RINKER MATERIALS	\$ 3,549.49	869535	TROY MCKINNON	\$ 4,408.40
868683	EMPIRE MACHINERY COMPANY SOUTHWEST	\$ 3,517.08	869412	COM LINK SOUTHWEST	\$ 3,989.78
868771	TRANSCOR AMERICA LLC	\$ 3,275.81	869423	DLT SOLUTIONS INC	\$ 3,397.60
868745	ROSER LAW OFFICE	\$ 3,192.18	869377	AVAYA INC	\$ 3,217.40
868654	AVAYA INC	\$ 3,108.71	869499	PROJECT ARIZONA CIVIC EDUCATION	\$ 3,000.00
868677	DELPH ENGINEERING INC	\$ 2,600.00	869569	UNITED STATES TRUCK DRIVING SCHOOL, INC.	\$ 3,000.00
868785	WINSLOW MEMORIAL HOSPITAL	\$ 2,476.73	869553	WESTERN ALL TOOL EQUIPMENT CO	\$ 2,851.31
868675	DAN JONES	\$ 2,332.50	869408	CITY OF HOLBROOK UTILITIES	\$ 2,770.14
868682	ELLEN MORSE FNP	\$ 2,132.00	869458	JASON LYMAN DMD	\$ 2,452.00
868669	CITY OF HOLBROOK UTILITIES	\$ 2,113.19	869417	DAN JONES	\$ 2,415.00
868674	CSK AUTO INC	\$ 1,876.93	869358	ABSOLUTE SURVEYING AND MAPPING INC	\$ 2,382.50
868673	COURT REPORTING SERVICES	\$ 1,714.90	869389	BRIMHALL SAND & ROCK	\$ 2,348.51
868711	NATL ASSN OF COUNTIES	\$ 1,660.00	869464	JUDY NELSON	\$ 2,162.45
868659	BBC AUDIOBOOKS AMERICA	\$ 1,635.76	869508	REDWOOD BIOTECH INC	\$ 2,140.00
868671	COMMUNICATION SUPPLY CORP	\$ 1,621.50	869491	PASTIME SOFTWARECOMPANY	\$ 2,040.00
868730	PERSPECTIVE ENTERPRISES, INC	\$ 1,465.00	869402	CELLULARONE	\$ 2,024.52
868736	QUILL	\$ 1,383.06	869572	D L LEREW INC	\$ 1,869.00
868710	MOUNTAIN STATES COMPU-NET, INC	\$ 1,277.29	869520	SOUTHWEST TRANSMISSION / SHOW LOW	\$ 1,825.24
868777	WALSH BROS OFFICE EQUIPMENT	\$ 1,233.08	869425	DONALD FRAME	\$ 1,762.50

868781	WESTERN PAPER DISTRIBUTORS	\$ 1,055.78	869500	PROJECTOR PEOPLE	\$ 1,699.00
868652	ASAP SOFTWARE	\$ 1,047.19	869435	FORENSIC SCIENCE CENTER	\$ 1,648.00
868687	HOLBROOK EMS INC	\$ 1,039.52	869489	NORTHWEST PUMP AND EQUIPMENT	\$ 1,623.30
868987	PIONEER FENCE AND VINYL	\$ 58,608.00	869487	NAVAPACHE REGIONAL MED CENTER	\$ 1,564.44
868933	FIVE STAR FORD	\$ 28,396.65	869405	CHERYL WARNER	\$ 1,525.00
868917	D L LEREW INC	\$ 18,998.00	869396	CARQUEST OF HOLBROOK	\$ 1,237.87
868981	NORTHERN ARIZONA COUNCIL OF GOVERNMENT	\$ 18,281.00	869449	HUGHES CALIHAN CORP	\$ 1,200.21
868965	LANDEL BUILDERS	\$ 13,080.00	869560	XEROX CORP	\$ 1,151.10
868925	DIAMOND PHARMACY SERVICES	\$ 12,617.81	869398	CARQUEST OF SHOW LOW	\$ 1,130.49
869019	WASTE MANAGEMENT LONE PINE STATION	\$ 8,111.96	869447	HOLBROOK EMS INC	\$ 1,120.88
868973	MOUNTAIN STANDARD INC	\$ 6,674.80	869493	PERFORMANCE REPORTERS	\$ 1,072.80
868886	A T & T	\$ 6,474.28	869552	WEST PAYMENT CENTER	\$ 1,031.68
868977	NAVAJO COUNTY REVOLVING FUND	\$ 6,386.10	869477	MOORE MEDICAL LLC	\$ 1,025.51
868939	GANNET FLEMING INC	\$ 6,147.31	869546	VIKING OFFICE PRODUCTS	\$ 1,015.46
868913	COOPERATIVE EXTENSION	\$ 6,000.00	869411	COCONINO CO MEDICAL EXAMINER	\$ 1,010.00
868992	RAPISCAN SYSTEMS	\$ 4,750.38	869602	BUREAU OF INDIAN AFFAIRS	\$ 77,537.50
868948	HUGHES CALIHAN	\$ 4,609.19	869713	USDA RURAL DEVELOPMENT	\$ 41,478.05
868949	HUMANE SOCIETY OF WHITE MTN	\$ 4,120.00	869633	JPMORGAN CHASE BANK	\$ 21,350.00
869006	THE PRINT PLACE	\$ 3,889.39	869628	GUST ROSENFELD PLC	\$ 18,000.00
868967	LAW OFFICES OF TIMOTHY SHAFFERY PC	\$ 3,556.15	869654	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$ 15,000.00
868966	LAW OFFICE OF MICHELLE RATNER	\$ 2,550.00	869690	SILVER CREEK FLOOD PROTECTION DISTRICT	\$ 10,146.46
868989	PREFERRED IMAGE LLC	\$ 2,450.12	869711	UNISOURCE ENERGY SERVICES	\$ 9,253.42
869004	TAYLOR LAW OFFICE PC	\$ 2,250.00	869643	M 3 RESEARCH	\$ 7,500.00
868908	CH20 INC ARIZONA DIVISION	\$ 2,203.87	869639	LASON SYSTEMS INC	\$ 6,806.34
869018	WALTS HARDWARE	\$ 2,080.36	869696	SPECIALTY LOADERS LLC	\$ 6,691.40
869024	WOODRUFF COMMUNITY LIBRARY	\$ 2,000.00	869578	APPLIED COMMUNICATION TECHNOLOGY	\$ 6,500.00
868990	QWEST BUSINESS SERVICES	\$ 1,935.76	869727	WOOD LAW OFFICE	\$ 6,438.50
868975	NAVAJO CO CLERK OF THE SUPERIOR COURT	\$ 1,810.18	869619	DELPH ENGINEERING INC	\$ 6,200.00
868912	COCONINO CO MEDICAL EXAMINER	\$ 1,793.50	869701	TAYLOR LAW OFFICE PC	\$ 4,225.00
868895	BALLARD TRUSS	\$ 1,772.30	869703	TELERIK CORP	\$ 3,996.00
868927	DONALD FRAME	\$ 1,747.50	869680	ROSER LAW OFFICE	\$ 3,872.53
868955	JASON LYMAN DMD	\$ 1,601.00	869706	THE HOME DEPOT CREDIT SERVICES	\$ 3,434.08
868962	KTNN RADIO	\$ 1,558.30	869641	LAW OFFICE OF MICHELLE RATNER	\$ 3,210.00
868970	MISSION LINEN SERVICE	\$ 1,460.19	869651	NAVAJO CHRISTIAN FOUNDATION	\$ 3,000.00
868921	DAVID ASHTON	\$ 1,300.00	869653	NAVAJO COUNTY REVOLVING FUND	\$ 2,898.23
868904	CARQUEST OF SHOW LOW	\$ 1,282.22	869665	OWENS ENERGY INC	\$ 2,547.93
868909	CITY OF SHOWLOW	\$ 1,195.27	869723	WHITE MTN COUNSELING	\$ 2,367.00
868888	ACOUSTICAL SURFACES INC	\$ 1,176.00	869693	SOUTHWEST TRANSMISSION OF HOLBROOK	\$ 2,097.78
868999	SAN DIEGO POLICE EQUIPMENT CO	\$ 1,062.00	869624	ELLEN MORSE FNP	\$ 2,068.00
869075	EMPIRE MACHINERY COMPANY SOUTHWEST	\$ 48,211.82	869694	SOUTHWEST TRANSMISSION PINETOP	\$ 1,999.80
869044	AZ STATE TREASURER	\$ 25,900.00	869611	CHIEF SUPPLY CORP	\$ 1,962.00
869077	FIVE STAR FORD	\$ 24,747.10	869642	LAW OFFICES OF MATTHEW RIGGS PC	\$ 1,940.00
869047	BRADCO INC	\$ 13,221.00	869606	CARTER AND BURGESS INC	\$ 1,600.09
869108	NAVAJO CO SHERIFFS UNIFORM ALLOWANCE	\$ 12,150.00	869625	EMPIRE MACHINERY COMPANY SOUTHWEST	\$ 1,592.43
869151	WOOD LAW OFFICE	\$ 9,009.17	869725	WILLIAM MORTON	\$ 1,562.30
869032	A T & T	\$ 7,528.90	869676	QWEST BUSINESS SERVICES	\$ 1,535.02
869043	AZ STATE HOSPITAL	\$ 6,916.00	869629	HOLBROOK EXTENDED CARE	\$ 1,488.00
869079	FRONTIER	\$ 6,686.90	869613	CITY OF SHOWLOW	\$ 1,438.15
869136	TOWN OF SNOWFLAKE	\$ 5,650.00	869601	BRADCO INC	\$ 1,363.36
869135	TOWN OF PINETOP LAKESIDE	\$ 5,515.60	869605	CARQUEST OF SHOW LOW	\$ 1,293.12
869146	WHITE MTN LEGAL AID	\$ 5,130.00	869646	MISSION LINEN SERVICE	\$ 1,250.54
869110	NAVAJO COUNTY REVOLVING FUND	\$ 5,062.38	869655	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$ 1,198.12
869070	DELL MARKETING LP	\$ 4,624.85	869640	LAW OFFICE OF GARY FORSYTH	\$ 1,162.50
869072	DIANE MCCOY	\$ 4,195.83	869871	SURFACE CONTRACTING INC	\$ 75,274.85
869065	DAN JONES	\$ 4,166.67	869798	HATCH CONSTRUCTION AND PAVING INC	\$ 34,492.85
869033	ABOVE THE REST CLEANING	\$ 4,084.00	869768	CHOLLA READY MIX INC	\$ 32,888.88
869041	ARTHUR HARDY	\$ 3,500.00	869848	PAVEMENT MARKINGS INC	\$ 31,993.24
869081	GE PRESCO	\$ 3,051.72	869759	BANK OF THE WEST	\$ 28,208.92
869067	DAVID MARTIN	\$ 2,916.67	869756	AZ STATE TREASURER	\$ 25,900.00
869123	ROSER LAW OFFICE	\$ 2,916.67	869831	MOTOROLA INC	\$ 18,782.40
869100	LAW OFFICES OF MATTHEW RIGGS PC	\$ 2,570.00	869761	BRADCO INC	\$ 11,353.69
869097	KANSAS STATE BANK OF MANHATTAN	\$ 1,918.26	869836	N J SHAUM AND SONS INC	\$ 9,730.00
869099	LAW OFFICE OF GARY FORSYTH	\$ 1,916.00	869898	WESTERN TECHNOLOGIES INC	\$ 8,206.25
869038	ARIZONA PUBLIC SERVICE CO	\$ 1,898.98	869815	LASON SYSTEMS INC	\$ 6,676.26

869115	NORTHERN AZ RADIOLOGY PC	\$ 1,744.68		869801	IRON AGE CORPORATION	\$ 6,313.33
869049	BRIDGETTE GRIEVES	\$ 1,666.66		869830	MONUMENT RESOURCES	\$ 5,910.00
869052	CAROLYN HOLLIDAY	\$ 1,565.00		869840	NAVAJO COUNTY REVOLVING FUND	\$ 5,752.45
869087	HOLBROOK EXTENDED CARE	\$ 1,440.00		869755	AZ COUNTIES INSURANCE POOL	\$ 5,711.23
869064	CSK AUTO INC	\$ 1,334.80		869816	LAW OFFICES OF TIMOTHY SHAFFERY PC	\$ 5,125.00
869117	OFFICEMAX CONTRACT INC	\$ 1,203.12		869853	PROMAXIMA MANUFACTURING, LTD	\$ 5,104.00
869074	DRAKE TRUCK & TRAILER	\$ 1,070.69		869792	FRONTIER	\$ 4,967.14
869113	NAVAPACHE REGIONAL MED CENTER	\$ 1,028.68		869774	DAN JONES	\$ 4,166.67
869153	TOWN OF PINETOP LAKESIDE	\$ 27,000.00		869740	ABOVE THE REST CLEANING	\$ 4,084.00
869200	EMPIRE EXCHANGE LLC	\$ 207,708.25		869834	MOUNTAIN STANDARD INC	\$ 3,949.15
869237	JP MORGAN TRUST COMPANY N A	\$ 185,622.50		869878	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$ 3,869.16
869280	PAVEMENT MARKINGS INC	\$ 40,545.30		869741	ACOUSTICAL SURFACES INC	\$ 3,707.00
869195	DRAKE TRUCK & TRAILER	\$ 26,307.27		869783	DURHAM COMMUNICATIONS INC	\$ 3,599.96
869191	DELL MARKETING LP	\$ 23,720.07		869869	STAR TRAC	\$ 3,593.16
869183	CITY OF SHOW LOW	\$ 12,500.00		869749	ARTHUR HARDY	\$ 3,500.00
869267	NEW WORLD SYSTEMS INC	\$ 6,833.14		869779	DAVID MARTIN	\$ 2,916.67
869155	A 1 GLASS AND MIRROR INC SNFLK	\$ 5,568.44		869860	ROSER LAW OFFICE	\$ 2,916.67
869332	WEST PAYMENT CENTER	\$ 5,312.25		869904	WOOD LAW OFFICE	\$ 2,916.67
869197	E AND E SERVICES INC	\$ 4,892.35		869838	NAVAJO CO CLERK OF THE SUPERIOR COURT	\$ 2,610.33
869261	NAVAJO COUNTY REVOLVING FUND	\$ 4,329.32		869784	E AND E SERVICES INC	\$ 2,582.51
869169	AZ COUNTIES INSURANCE POOL	\$ 4,288.72		869841	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$ 2,248.24
869312	THE HOME DEPOT CREDIT SERVICES	\$ 4,152.86		869859	REIDHEAD SAND & ROCK INC	\$ 2,244.16
869306	SPECIALTY LOADERS LLC	\$ 3,626.00		869805	JOHN RICHARD GARSHA	\$ 2,208.04
869259	NAVAJO CO CLERK OF THE SUPERIOR COURT	\$ 3,202.99		869884	TOWN OF SNOWFLAKE	\$ 2,096.62
869277	OFFICEMAX CONTRACT INC	\$ 3,061.33		869900	WILLIAM MORTON	\$ 2,051.97
869184	COURT REPORTING SERVICES	\$ 2,876.90		869810	KANSAS STATE BANK OF MANHATTAN	\$ 1,918.26
869162	ARIZONA EMERGENCY PRODUCTS	\$ 2,867.63		869886	U S NUCLEAR REGULATORY COMMISSION	\$ 1,800.00
869196	DURHAM COMMUNICATIONS INC	\$ 2,743.32		869897	WEST PAYMENT CENTER	\$ 1,790.62
869192	DENNIS MILLER	\$ 2,596.48		869845	OFFICE DEPOT INC	\$ 1,641.74
869225	IES INTERACTIVE TRAINING INC	\$ 2,401.72		869763	CAROLYN HOLLIDAY	\$ 1,485.00
869163	ARIZONA PUBLIC SERVICE CO	\$ 2,376.01		869895	WALTS HARDWARE	\$ 1,472.84
869193	DIRECTV	\$ 2,350.40		869785	EFFECTIVE MARKETING MANAGEMENT INC	\$ 1,459.50
869171	AZ SUPREME COURT AOC	\$ 2,306.25		869764	CARQUEST OF HOLBROOK	\$ 1,400.09
869275	OFFICE DEPOT INC	\$ 2,282.91		869829	MILLER BROOKS ENVIRONMENTAL INC	\$ 1,078.22

Checks over \$1,000 from 01/01/06 to 01/31/06

870223	UNISOURCE ENERGY SERVICES	\$ 1,026.97	870381	CITY OF HOLBROOK UTILITIES	\$ 3,845.30
870188	INC	\$ 1,033.11	870349	ARIZONA EMERGENCY PRODUCTS	\$ 3,864.63
870114	CENTER INC	\$ 1,044.00	870082	ARIZONA WIRELESS & RADIO INC	\$ 3,881.73
870605	JEWELERS	\$ 1,058.73	870270	CITY OF WINSLOW	\$ 3,992.57
870306	RADISSON WOODLANDS HOTEL	\$ 1,076.61	870267	CHRISTIAN C ACKERLEY PLLC	\$ 3,998.18
870026	FUND	\$ 1,089.48	870405	FORENSIC SCIENCE CENTER	\$ 4,078.00
870552	HUGHES SUPPLY INC	\$ 1,093.92	870481	ABOVE THE REST CLEANING	\$ 4,084.00
870627	WINSLOW MEMORIAL HOSPITAL	\$ 1,113.41	870323	WILLIAM MORTON	\$ 4,086.74
870121	DAVID ASHTON	\$ 1,170.00	870442	NAVAJO COUNTY REVOLVING FUND	\$ 4,156.83
870533	MANAGEMENT INC	\$ 1,176.50	870519	DAN JONES	\$ 4,166.67
869986	FRONTIER	\$ 1,199.23	870470	WOOD LAW OFFICE	\$ 4,181.00
870021	MOUNTAIN CARE COUNSELING	\$ 1,200.00	870287	HUGHES CALIHAN	\$ 4,217.34
870599	SWANK MOTION PICTURES, INC.	\$ 1,209.16	870435	LAW OFFICES OF TIMOTHY SHAFFERY PC	\$ 4,222.50
870591	SAFETY SOLUTIONS	\$ 1,218.20	869979	EARTH MOVER TIRE SALES INC	\$ 4,255.90
870194	NUX SAFETY PRODUCTS LLC	\$ 1,240.54	869943	AZ STATE HOSPITAL	\$ 4,256.00
870430	JOHN BANKER	\$ 1,244.88	870229	VERTEX STANDARD USA	\$ 4,317.60
870190	NEUROPSYCHOLOGY PC	\$ 1,250.00	870570	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$ 4,375.14
870066	WHITE MTN COUNSELING	\$ 1,325.00	869933	ARIZONA PUBLIC SERVICE CO	\$ 4,504.16
870450	QWEST BUSINESS SERVICES	\$ 1,427.51	870185	NAVAJO COUNTY ELECTION SERVICES	\$ 4,506.00
870576	FUND	\$ 1,468.65	870420	HUGHES CALIHAN	\$ 4,609.19
869967	COURT REPORTING SERVICES	\$ 1,473.90	870458	TAYLOR LAW OFFICE PC	\$ 4,747.65
870418	HOLBROOK EXTENDED CARE	\$ 1,488.00	870129	E AND E SERVICES INC	\$ 4,749.25
870056	T AND J BODY SHOP	\$ 1,493.72	870299	NAVAJO COUNTY REVOLVING FUND	\$ 4,848.22
870147	GE PRESCO	\$ 1,503.14	869949	BRADCO INC	\$ 4,945.40
870010	KELLY KAISER	\$ 1,570.00	870001	J WARREN FUNERAL SERVICES	\$ 5,000.00
870453	RON TURLEY ASSOCIATES INC	\$ 1,650.00	870164	KATHRYN MELSTED	\$ 5,000.00
869950	BRIDGETTE GRIEVES	\$ 1,666.66	870396	DELL MARKETING LP	\$ 5,068.69
870553	MTN	\$ 1,695.00	870513	COCONINO CO MEDICAL EXAMINER	\$ 5,128.50
870110	CELLULARONE	\$ 1,720.50	870538	FRONTIER	\$ 5,636.21
870380	CITY OF SHOWLOW	\$ 1,740.04	870530	DRAKE TRUCK & TRAILER	\$ 5,670.92
870240	YOUNGS FUTURE TIRE INC	\$ 1,856.29	870485	ACOUSTICAL SURFACES INC	\$ 5,930.30
870143	FRONTIER	\$ 1,884.09	870130	EARTH MOVER TIRE SALES INC	\$ 5,956.31
870398	DONALD FRAME	\$ 1,970.00	870281	FRONTIER	\$ 5,967.26
870067	WINSLOW MEMORIAL HOSPITAL	\$ 1,977.23	870493	AZ COUNTIES INSURANCE POOL	\$ 5,981.54
870197	OWENS ENERGY INC	\$ 1,991.46	870131	EASTERN AZ COUNTIES ORGANIZATION	\$ 6,000.00
870146	GARY ALLEN	\$ 2,000.00	870379	CHRISTIAN C ACKERLEY PLLC	\$ 6,201.18
870319	VERIZON WIRELESS 364184799	\$ 2,032.27	870479	A T & T	\$ 6,479.25
870160	JAMES SULLIVAN	\$ 2,070.00	869920	A T & T	\$ 6,479.35
870265	CELLULARONE	\$ 2,084.94	870313	THE PRINT PLACE	\$ 6,783.78
870088	AXLE TRANSMISSION INC	\$ 2,107.95	869995	HUGHES CALIHAN CORP	\$ 6,818.42
869930	ANNA BENALLY	\$ 2,135.00	870214	SPECIALTY LOADERS LLC	\$ 6,871.79
870293	RIGGS PC	\$ 2,155.00	870298	NAVAJO CO CLERK OF THE SUPERIOR COURT	\$ 7,361.07
870304	QUILL	\$ 2,164.29	870318	UNISOURCE ENERGY SERVICES	\$ 7,506.40
870534	SOUTHWEST	\$ 2,180.38	869921	A T & T	\$ 7,528.90
870206	ROB WILLBORN	\$ 2,188.75	870120	DARCOMM	\$ 7,758.98
870096	TOILETS	\$ 2,217.00	870358	AZ DEPT OF HEALTH SERVICES	\$ 7,768.00
870224	UNITED TRUCK AND EQUIPMENT	\$ 2,219.63	870232	WASTE MANAGEMENT LONE PINE STATION	\$ 8,824.72
870541	GE PRESCO	\$ 2,257.75	870432	KEVIN WATT	\$ 9,775.00
869972	DECKER LAW OFFICES PLLC	\$ 2,285.00	869951	BRIMHALL SAND & ROCK	\$ 10,182.23
870303	OFFICEMAX CONTRACT INC	\$ 2,307.63	870212	SAULS CREEK ENGINEERING	\$ 10,800.00
870502	BRIMHALL SAND & ROCK	\$ 2,325.15	870263	BRIMHALL SAND & ROCK	\$ 11,118.59
870507	CARQUEST OF SHOW LOW	\$ 2,396.82	870597	SPECIALTY LOADERS LLC	\$ 11,290.62
870387	CRAFCO INC	\$ 2,425.50	870402	EMPIRE MACHINERY COMPANY SOUTHWEST	\$ 11,726.32
870625	WILLIAM MORTON	\$ 2,451.56	869975	DIAMOND PHARMACY SERVICES	\$ 11,882.77
870562	LAB SAFETY SUPPLY INC	\$ 2,464.75	870317	U S POSTAL SERVICE LOS ANGELES	\$ 12,000.00
870170	OFFICE	\$ 2,479.20	870551	HUGHES CALIHAN CORP	\$ 12,113.33
870172	COMPANY	\$ 2,487.21	870025	NAVAJO CO SHERIFFS UNIFORM ALLOWANCE	\$ 12,150.00
870262	BRADCO INC	\$ 2,508.52	870440	NAVAJO CO SHERIFFS UNIFORM ALLOWANCE	\$ 12,150.00
870401	ELLEN MORSE FNP	\$ 2,516.00	869965	COMMUNITY COUNSELING CENTER INC	\$ 12,354.00

870325	XEROX CORP	\$ 2,516.69	869961	CITY OF HOLBROOK.	\$ 12,500.00
870477	WALMART COMMUNITY	\$ 2,519.16	870312	STATE BAR OF ARIZONA	\$ 12,760.00
870400	E AND E SERVICES INC	\$ 2,531.88	870527	DIAMOND PHARMACY SERVICES	\$ 12,919.06
869963	EXAMINER	\$ 2,545.00	870501	BRADCO INC	\$ 13,374.24
870434	RATNER	\$ 2,555.00	870186	NAVAJO COUNTY REVOLVING FUND	\$ 13,456.70
870390	DAN JONES	\$ 2,610.00	870546	HEWLETT PACKARD COMPANY	\$ 14,160.74
869940	AZ COUNTIES INSURANCE POOL	\$ 2,630.17	870156	HUGHES CALIHAN CORP	\$ 14,921.33
870122	LAW	\$ 2,685.93	870040	PETROLEUM TRADERS CORP	\$ 16,293.61
870023	SUPERIOR COURT	\$ 2,755.84	870382	COMMUNITY COUNSELING CENTER INC	\$ 16,450.65
870308	ROSER LAW OFFICE	\$ 2,785.56	870582	PETROLEUM TRADERS CORP	\$ 19,111.48
870624	WEST PAYMENT CENTER	\$ 2,788.31	870351	ARIZONA PUBLIC SERVICE CO	\$ 22,279.11
870182	SUPERIOR COURT	\$ 2,835.60	870362	BILL LUKE CHRYSLER JEEP DODGE	\$ 23,010.85
870189	NEW WORLD SYSTEMS INC	\$ 2,860.00	870616	UNISOURCE ENERGY SERVICES	\$ 23,685.09
870128	DRAKE TRUCK & TRAILER	\$ 2,893.24	870410	GANNET FLEMING INC	\$ 24,930.29
870522	LAW	\$ 2,916.67	870424	INC	\$ 26,173.00
870590	ROSER LAW OFFICE	\$ 2,916.67	870055	SPILLMAN TECHNOLOGIES INC	\$ 28,455.00
870628	WOOD LAW OFFICE	\$ 2,916.67	870158	IT SYSTEMS	\$ 33,943.40
870090	AZ DEPT OF PUBLIC SAFETY	\$ 3,044.12	870336	BRADCO INC	\$ 34,889.36
870087	AVAYA INC	\$ 3,108.71	870007	JP MANAGEMENT CONSULTING INC	\$ 37,500.00
870145	GALLS INC	\$ 3,203.38	870386	COURTESY CHEVROLET	\$ 37,706.93
870008	JURY SYSTEMS INC	\$ 3,262.00	870337	DIVERSIFIED INTEGRATED SYSTEMS CORP.	\$ 38,200.00
870234	WEST PAYMENT CENTER	\$ 3,341.92	870480	ABL MANAGEMENT INC	\$ 41,037.10
870537	COMPANY	\$ 3,505.27	869925	ALBATECH INC	\$ 41,500.00
870587	REDWOOD BIOTECH INC	\$ 3,567.50	870134	EUPELL BARNES	\$ 60,000.00
870478	JOSEPH MERRILL	\$ 3,612.85	870261	BILL LUKE CHRYSLER JEEP DODGE	\$ 64,112.22
870491	AUTO SAFETY HOUSE LLC	\$ 3,654.32	870171	M 3 RESEARCH	\$ 80,000.00
869976	DIANE S. MCCOY ATTORNEY PC	\$ 3,668.09	870516	COURTESY CHEVROLET	\$ 102,174.72
870524	DELL MARKETING LP	\$ 3,711.76	870494	AZ DEPT OF REVENUE CIS	\$ 111,996.00
870403	FIRST IN INC	\$ 3,743.83	869968	COURTESY CHEVROLET	\$ 134,891.05
870544	GUST ROSENFELD PLC	\$ 3,823.08	870414	HATCH CONSTRUCTION AND PAVING INC	\$ 208,974.76

