

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, May 12, 2009

PRESENT: J.R. DeSpain, Supervisor; David Tenney, Supervisor; Jonathan Nez, Supervisor; Jesse Thompson, Supervisor; and Jerry Brownlow, Chairman.

9:03 a.m. Call To Order: Pledge of Allegiance and Invocation

CALL TO THE PUBLIC: John Beeler addressed the board regarding his dissatisfaction of county personnel. He indicated that he has had a lack of response and further wants to know what district he is in.

CONSENT AGENDA: a) Warrants and Vouchers Report over \$1000: April 2009 b) Sympathy letter to Evelyn Marez, Gloria Hatton, Lawrence & Lupe Gallegos, and Diane Sikokis c) Cell Phone Stipend Changes d) Approval for Sheriff's Office to enter into agreement with the U.S. Department of Justice, Drug Enforcement Administration, for Cannabis Eradication grant in the amount of \$2,000 for the grant year of 2009 e) Authorization to sign Memorandum of Understanding regarding "Recovery Act: Edward Byrne Memorial Justice Assistance Grant Formula Program: Local Solicitation" f) Clerk of Superior Court Report April, 2009 g) Justice Court Reports: Holbrook #1, April; Winslow #2, April; Snowflake #3, April; Kayenta #4, April; Show Low #5, April; Pinetop #6, April, 2009 h) Juvenile Justice System Report April, 2009 i) Name an existing road in the Shumway area "Open Sky Loop" in Section 30, Township 12 North, Range 22 East j) Minutes: October 7, 2008, October 21, 2008 & April 28, 2009

Supervisor Tenney made a motion to authorize the Chairman to sign the items on the Consent Agenda as presented; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Shalice Cook reviewed the 26 item Personnel Action report. Supervisor DeSpain asked a question about the Detention Officers. Mrs. Cook indicated that the Detention Officers had met the requirements for promotion. Chairman Brownlow asked a question about items 10 & 11. Mrs. Cook indicated that they are on military leave. **Supervisor Thompson made a motion** to approve the Personnel Action Report as presented; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Consideration and possible approval of a Proclamation Declaring May 14, 2009 the 100-Year Anniversary of the Holbrook Tribune News: Mr. Paul Barger and Mr. Mathew Barger were recognized for the 100-Year Anniversary of the Holbrook Tribune. Mr. Barger invited all to a reception at the newspaper on Friday, May 15 from 5-7 p.m. **Supervisor DeSpain made a motion** to approve the Proclamation declaring May 14, 2009 as the 100-Year Anniversary of the Holbrook Tribune News; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- b. Quality Emulsions and Navajo County Recognizing Excellence: Tim Norton, Risk Manager, was recognized for his outstanding achievements for Navajo County.
- c. Navajo County Cost Cutting Department Award: The Navajo County Sheriff and the Sheriff's department were recognized for their efforts in identifying cost savings. Sheriff Clark thanked his staff.
- d. Personnel Service Awards: Glen Hoskins, Lois Hancock, Erlene Plumb, Linda Elliot and Laree Saline were recognized for their years of dedicated service to Navajo County.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: CONSENT AGENDA: **Supervisor DeSpain made a motion** to enter into Board of Directors Session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. Dr. Kartchner gave an update on the H1N1 Virus. Immunization Program amendment #2 of Contract #HG854290 for contract year 1/1/09 to 12/31/09: Dr. Kartchner gave an update on the H1N1 Virus and discussed the consent item. **Supervisor DeSpain made a motion** to approve the Health District consent agenda as presented; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. **Public Hearing:** Consideration and possible adoption of Resolution Number _____-09 approving the request by The Church of Jesus Christ of Latter Day Saints, for a Special Use Permit for the Heber Youth Camp, a church camp to provide a wilderness experience and recreational and camping activities for a maximum of 476 youth and invited guests, on the subject 61.48 acre property known as APN: 207-24-001 located in Section 36, Township 12 North, Range 16 East of the Gila and Salt River Base and Meridian in the Heber-Overgaard area Greg Loper discussed the item and answered question of the board. Kate Klein, District Ranger with the Black Mesa Ranger District addressed the Board. Chairman Brownlow asked for those in opposition to address the Board. Scott Carpenter, Attorney for the Buckskin Artist Community discussed the item. Lee Burger, President of the Buckskin Artist Community, addressed the Board in opposition of the youth camp. Tom Lewis, Jerry Spendley, Mary Schmidt, Ed Field, Darrell Sheppard, David Allen, Ronald Eddie addressed the Board in opposition of the youth camp. Colton Taylor, Project Manager and a representative of the church addressed the Board. Loren Sadler architect for the project addressed the Board. Bill Beecroft spoke about growth, in favor of the camp. **Supervisor Tenney made a motion** to adopt **Resolution Number 26-09** approving the request by the Church of Jesus Christ of latter Day Saints, for a Special Use Permit for the Heber Youth Camp, a church camp to provide a wilderness experience and recreational and camping activities for a maximum of 476 youth and invited guests, on the subject 61.48 acre property known as APN: 207-24-001 located in Section 36, Township 12 North, Range 16 East of the Gila and Salt River Base and Meridian in the Heber-Overgaard area with conditions and stipulations as presented; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
The Board took a five minute break at 11:15 a.m.
The Board reconvened @ 11:30 a.m.
- b. **Consideration and possible adoption of Resolution Number _____-09 approving the Final Plat for the Aspen Ridge Medical Center Condominium Subdivision:** Bill Fraley discussed the item and answered question of the Board. Will Flake, TetraTech, addressed the Board. **Supervisor Tenney made a motion** to adopt **Resolution Number 27-09** approving the Final Plat for the Aspen Ridge Medical Center Condominium Subdivision; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.
- c. **Public Hearing: NORTH WHISTLE STOP LOOP IMPROVEMENT DISTRICT Board of Directors Session:** **Supervisor DeSpain made a motion** to enter into the North Whistle Stop Loop Improvement District Board of Directors Session; motion seconded by Supervisor Tenney. Vote unanimous approving the motion. **Consideration and possible adoption of Resolution Number _____-09 approving the assessment as recorded or with modification based on objections:** Homero Vela introduced Roger Beecroft the new right of way and special districts engineer. Fred Rosenfeld discussed the item and answered questions of the board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 25-09** approving the assessment as recorded; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- d. **Consideration and possible approval of the purchase of five (5) motor grader tires in an amount not to exceed \$2,200.00 for the Blue Gap/Tachee Chapter from District I Special Road Funds so that the grader will be available for the next declared emergency to assist the people in the Chapter to get necessary food, medicine, etc.:** Supervisor Nez recognized Supervisor Joe Jim, Vice President of the Blue Gap/Tachee Chapter who is from District I. Homero Vela discussed the item. **Supervisor Nez made a motion** to approve the purchase of five motor grader tires in an amount not to exceed \$2,200.00 for the Blue Gap/Tachee Chapter from District I Special Road Funds so that the grader will be available for the next declared emergency to assist the people in the Chapter to get necessary food, medicine, etc; motion seconded by Supervisor Tenney. Vote unanimous approving the motion. Mr. Jim thanked the Board.
- e. **Consideration and possible approval of funding in an amount not to exceed \$2,500 from District III Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for Bread of Life Mission:** Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve funding in an amount not to exceed \$2,500 from District III Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for Bread of Life Mission; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

PERSONNEL COMMISSION: Consideration and possible approval of eight (8) additional personal hours be added for FY2009/2010: LaRee Saline discussed the item. **Supervisor DeSpain motion** to approve eight additional personal hours be added for fiscal year 2009/2010; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

PUBLIC FIDUCIARY: Consideration and possible approval of Indigent Burial rate increase to be implemented on July 1, 2009; Sherry Reed discussed the item and answered questions of the board. **Supervisor Tenney made a motion to approve indigent burial rate increase to be implemented on July 1, 2009; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.**

FINANCE/PURCHASING:

- a. Consideration and possible adoption of Resolution Number _____ -09 approving the Navajo County Energy Management and Conservation Strategy: Mary Springer discussed the item and answered questions of the board. **Supervisor Tenney made a motion to adopt Resolution Number 28-09 approving the Navajo County Energy management and Conservation Strategy; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.**
- b. Consideration and possible approval of change order #001 to include \$28,018.26 to Urban Edge Commercial, Inc., for civil engineering and geotech costs for new Show Low Complex, amount to be paid by bond proceeds in the amount of \$14,009.13: Mary Springer discussed the item and answered questions of the board. **Supervisor DeSpain made a motion to approve change order #001 to include \$28,018.26 to Urban Edge Commercial, Incorporated for civil engineering and geotech costs for new Show Low Complex, amount to be paid by bond proceeds in the amount of \$14,009.13; motion seconded by Supervisor Nez. Vote unanimous approving the motion.**
- c. **NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session:** **Supervisor DeSpain made a motion to enter into the Navajo County Public Health Services District Board of Directors Session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. Consideration and possible approval of change order #001 to include \$28,018.26 to Urban Edge Commercial, Inc., for civil engineering and geotech costs for new Show Low Complex; Health District's portion of the change order will be \$14,009.13 and will increase Health District's project cost to \$306,640.13:** Mary Springer discussed the item. **Supervisor DeSpain made a motion to approve change order #001 to include \$28,018.26 to Urban Edge Commercial, Incorporated for civil engineering and geotech costs for new Show Low Complex; Health District's portion of the change order will be \$14,009.13 and will increase Health District's project cost to \$306,640.13; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. **Supervisor Thompson made a motion to return to regular session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.****
- d. Consideration and possible ratification of professional services contract signed by County Manager to hire ABC, Inc. for professional facilitation services to conduct strategic transportation planning sessions in District I beginning May 15, 2009, cost not to exceed \$6, 571.50 from District I Special Road Funds; ABC, Incorporated was chosen after two other professional service firms were contacted: Mary Springer discussed the item and answered questions of the board. **Supervisor Tenney made a motion to approve ratification of professional services contract signed by County manager to hire ABC, Inc. for professional facilitation services to conduct strategic transportation planning sessions in District I beginning May 15, 2009, cost not to exceed \$6, 571.50 from District I Special Road Funds; motion seconded by Supervisor Nez. Vote unanimous approving the motion.**
- e. **BUCK SPRINGS ROAD IMPROVEMENT DISTRICT Board of Directors Session:** Consideration and possible adoption of Resolution Number _____ -09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$7,372.78 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor DeSpain made a motion to enter into Buck Springs Road Improvement District Board of Directors Session; motion seconded by Supervisor Tenney. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor DeSpain made a motion to adopt Resolution Number 29-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$7,372.78 transferred to the Navajo County General Fund; motion seconded by Supervisor Tenney. Vote unanimous approving the motion. **Supervisor Tenney made a motion to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.******
- f. **CHAPARRAL DRIVE IMPROVEMENT DISTRICT Board of Directors Session:** Consideration and possible adoption of Resolution Number _____ -09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$12,698.19 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Chaparral Drive Improvement District Board of Directors Session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 30-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$12,698.19 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous******

approving the motion.

- g. MOON CREEK CIRCLE IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$238.15 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Moon Creek Circle Improvement District Board of Directors Session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 31-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$238.15 transferred to the Navajo County General Fund; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.****
- h. MULE DEER WAY IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$25,395.01 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Mule Deer Way Improvement District Board of Directors Session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 32-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$25,395.01 transferred to the Navajo County General Fund; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.****
- i. PINE MEADOWS COUNTRY CLUB IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$6,593.12 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Pine Meadows Country Club Improvement District Board of Director Session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 33-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$6,593.12 transferred to the Navajo County General Fund; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.****
- j. WILD HORSE ROAD NO. 1 IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$11,749.45 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Wild Horse Road No. 1 Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 34-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$11,749.45 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.****
- k. FOREST TRAILS COUNTY IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$1,830.59 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Forest Trails County Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion to adopt Resolution Number 35-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$1,830.59 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.****
- l. MISTY MOUNTAIN COUNTY IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$9,387.03 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion to enter into Misty Mountain County Improvement District Board of Director Session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. James**

Menlove discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 36-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$9,387.03 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

- m. MOUNTAIN HOMES UNIT II COUNTY ROAD IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$4,738.92 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion** to enter into Mountain Homes Unit II County Road Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 37-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$4,738.92 transferred to the Navajo County General Fund; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- n. PALAMINO DRIVE COUNTY ROAD IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$6,532.37 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion** to enter into Palamino Drive County Road Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 38-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$6,532.37 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- o. SWEEPING VISTA/CHARRO WAY COUNTY ROAD IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$5,130.60 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion** to enter into Sweeping Vista/Charro Way County Road Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 39-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$5,130.60 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- p. TIMBERLAKE PINES COUNTY ROAD IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09 ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$1,834.30 transferred to the Navajo County General Fund, as per A.R.S. §§48-958 and 959: **Supervisor Tenney made a motion** to enter into Timberlake Pines County Road Improvement District Board of Directors Session; motion seconded by Supervisor Nez. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 40-09** ordering and authorizing the disposition of the district bond fund and the dissolution of the district with \$1,834.30 transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.
- q. HEBER DOMESTIC WATER IMPROVEMENT DISTRICT Board of Directors Session: Consideration and approval that the District's debt service fund of \$2,689.67 be transferred to the Navajo County General Fund; this district is fully operational: **Supervisor Tenney made a motion** to enter into Heber Domestic Water Improvement District Board of Directors Session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. James Menlove discussed the item. **Supervisor Tenney made a motion** to approve that the District's debt service fund of \$2,689.67 be transferred to the Navajo County General Fund; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- r. Finance/Budget Update: James Menlove presented a Financial Statement and Single Audit Updates. The final document presented an overview of the current budget.

BOARD BUSINESS: Report from Board Members: Board members gave brief reports from their districts.

ADJOURN: At 12:31 p.m. **Supervisor Thompson made a motion** to adjourn; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

APPROVED:

DATE: June 9, 2009

Jerry Brownlow, Chairman

ATTEST:

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: 4/1/2009 - To Payment Date: 4/30/2009

| Number | Date | Payee Name | Transaction Amount |
|--------|------------|--|--------------------|
| 406019 | 04/29/2009 | 3 CS AUTO BODY INC | \$1,595.46 |
| 405586 | 04/09/2009 | ABL MANAGEMENT INC | \$54,540.71 |
| 405907 | 04/23/2009 | ABOVE THE REST CLEANING | \$1,600.00 |
| 405875 | 04/22/2009 | AERIAL MAPPING CO INC | \$29,793.18 |
| 405956 | 04/28/2009 | AERIAL MAPPING CO INC | \$135,911.82 |
| 405512 | 04/07/2009 | ALICE'S PLACE INC | \$5,000.00 |
| 405935 | 04/24/2009 | AMERICAN TECHNOLOGIES NETWORK CORP | \$31,174.00 |
| 405467 | 04/03/2009 | ARIZONA COUNTIES INSURANCE POOL | \$15,754.36 |
| 406079 | 04/30/2009 | ARIZONA DEPARTMENT OF ECONOMIC SECURITY | \$1,373.98 |
| 405468 | 04/03/2009 | ARIZONA DEPARTMENT OF PUBLIC SAFETY | \$837.70 |
| 405960 | 04/28/2009 | ARIZONA DEPARTMENT OF PUBLIC SAFETY | \$10,000.00 |
| 405807 | 04/16/2009 | ARIZONA DEPARTMENT OF REVENUE | \$763.12 |
| 405808 | 04/16/2009 | ARIZONA DEPARTMENT OF REVENUE | \$649.15 |
| 405590 | 04/09/2009 | ARIZONA NARCOTICS OFFICER ASSOCIATION | \$5,000.00 |
| 405850 | 04/21/2009 | ARIZONA PHYSICIANS IPA | \$1,721.49 |
| 405470 | 04/03/2009 | ARIZONA STATE PRISON WINSLOW | \$1,363.25 |
| 405852 | 04/21/2009 | ARIZONA STATE PRISON WINSLOW | \$24.38 |
| 212452 | 04/03/2009 | ARIZONA STATE RETIREMENT LTD | \$7,046.58 |
| 212489 | 04/03/2009 | ARIZONA STATE RETIREMENT LTD | \$9.88 |
| 212506 | 04/09/2009 | ARIZONA STATE RETIREMENT LTD | \$11.14 |
| 212535 | 04/17/2009 | ARIZONA STATE RETIREMENT LTD | \$7,044.64 |
| 212569 | 04/16/2009 | ARIZONA STATE RETIREMENT LTD | \$4.96 |
| 212453 | 04/03/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$126,661.45 |
| 212490 | 04/03/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$176.90 |
| 212507 | 04/09/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$199.46 |
| 212536 | 04/17/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$126,627.25 |

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|--------|------------|---------------------------------------|-------------|
| 212570 | 04/16/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$88.74 |
| 405936 | 04/24/2009 | ARIZONA STATE TREASURER | \$25,900.00 |
| 405695 | 04/15/2009 | AVAYA INC | \$4,526.74 |
| 405592 | 04/09/2009 | BANK OF THE WEST | \$10,000.00 |
| 405474 | 04/03/2009 | BRADCO INC | \$20,865.59 |
| 405595 | 04/09/2009 | BRADCO INC | \$17,842.98 |
| 405856 | 04/21/2009 | BRADCO INC | \$19,360.72 |
| 405881 | 04/22/2009 | BRADCO INC | \$14,133.75 |
| 405964 | 04/28/2009 | BRADCO INC | \$6,636.54 |
| 405475 | 04/03/2009 | BRIMHALL SAND & ROCK | \$2,690.67 |
| 405514 | 04/07/2009 | BRIMHALL SAND & ROCK | \$4,176.34 |
| 405699 | 04/15/2009 | BRIMHALL SAND & ROCK | \$7,414.94 |
| 405884 | 04/22/2009 | BRIMHALL SAND & ROCK | \$1,714.68 |
| 405477 | 04/03/2009 | C & K HOSE COMPANY LLC | \$1,089.88 |
| 405515 | 04/07/2009 | C & K HOSE COMPANY LLC | \$164.64 |
| 405596 | 04/09/2009 | C & K HOSE COMPANY LLC | \$98.10 |
| 405700 | 04/15/2009 | C & K HOSE COMPANY LLC | \$94.95 |
| 405911 | 04/23/2009 | C & K HOSE COMPANY LLC | \$40.81 |
| 405516 | 04/07/2009 | CABLE ONE | \$46.94 |
| 405965 | 04/28/2009 | CABLE ONE | \$3,000.00 |
| 405966 | 04/28/2009 | CABLE ONE | \$244.80 |
| 405517 | 04/07/2009 | CARQUEST OF HOLBROOK | \$276.10 |
| 405597 | 04/09/2009 | CARQUEST OF HOLBROOK | \$632.71 |
| 405701 | 04/15/2009 | CARQUEST OF HOLBROOK | \$993.55 |
| 405885 | 04/22/2009 | CARQUEST OF HOLBROOK | \$308.79 |
| 405912 | 04/23/2009 | CARQUEST OF HOLBROOK | \$495.35 |
| 405518 | 04/07/2009 | CARQUEST OF PINETOP | \$69.70 |
| 405598 | 04/09/2009 | CARQUEST OF PINETOP | \$548.91 |
| 405702 | 04/15/2009 | CARQUEST OF PINETOP | \$376.81 |
| 405886 | 04/22/2009 | CARQUEST OF PINETOP | \$205.58 |
| 405913 | 04/23/2009 | CARQUEST OF PINETOP | \$140.16 |
| 405519 | 04/07/2009 | CARQUEST OF TAYLOR | \$12.96 |
| 405703 | 04/15/2009 | CARQUEST OF TAYLOR | \$10.44 |
| 405887 | 04/22/2009 | CARQUEST OF TAYLOR | \$85.76 |
| 405479 | 04/03/2009 | CARQUEST OF WINSLOW | \$12.79 |
| 405520 | 04/07/2009 | CELLULARONE | \$146.05 |
| 405704 | 04/15/2009 | CELLULARONE | \$170.64 |
| 405967 | 04/28/2009 | CELLULARONE | \$697.06 |
| 406021 | 04/29/2009 | CELLULARONE | \$163.61 |
| 405968 | 04/28/2009 | CITY OF HOLBROOK POLICE DEPARTMENT | \$10,000.00 |
| 405888 | 04/22/2009 | CITY OF SHOW LOW | \$13,730.00 |

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|--------|------------|--|--------------|
| 405889 | 04/22/2009 | CITY OF SHOW LOW | \$137,925.00 |
| 405940 | 04/24/2009 | CLH INTERNATIONAL INC | \$23,659.31 |
| 212457 | 04/03/2009 | COLONIAL LIFE & ACCIDENT INSURANCE | \$6,305.83 |
| 212508 | 04/09/2009 | COLONIAL LIFE & ACCIDENT INSURANCE | \$34.92 |
| 212540 | 04/17/2009 | COLONIAL LIFE & ACCIDENT INSURANCE | \$6,208.81 |
| 405914 | 04/23/2009 | COLORADO CUSTOMWARE, INC. | \$198,227.25 |
| 405705 | 04/15/2009 | COMMUNICATION SUPPLY CORPORATION | \$1,470.16 |
| 405970 | 04/28/2009 | COMMUNICATIONS POWER SOLUTIONS | \$8,432.35 |
| 406084 | 04/30/2009 | COMMUNITY COUNSELING CENTER INC | \$7,286.80 |
| 405858 | 04/21/2009 | CONNIE BAINE | \$2,205.00 |
| 405481 | 04/03/2009 | COURTESY CHEVROLET | \$271.57 |
| 405522 | 04/07/2009 | COURTESY CHEVROLET | \$13.09 |
| 405891 | 04/22/2009 | COURTESY CHEVROLET | \$64.60 |
| 405941 | 04/24/2009 | COURTESY CHEVROLET | \$343.45 |
| 406085 | 04/30/2009 | COURTESY CHEVROLET | \$978.14 |
| 405860 | 04/21/2009 | CREDITRON CORPORATION | \$6,302.25 |
| 405482 | 04/03/2009 | CRISS CANDELARIA LAW OFFICE, P.C. | \$569.17 |
| 405602 | 04/09/2009 | CRISS CANDELARIA LAW OFFICE, P.C. | \$1,169.60 |
| 405971 | 04/28/2009 | CRISS CANDELARIA LAW OFFICE, P.C. | \$547.84 |
| 405603 | 04/09/2009 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$4,690.27 |
| 405706 | 04/15/2009 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$6,370.97 |
| 405483 | 04/03/2009 | CSK AUTO INC | \$497.80 |
| 405604 | 04/09/2009 | CSK AUTO INC | \$8.71 |
| 405707 | 04/15/2009 | CSK AUTO INC | \$41.98 |
| 405892 | 04/22/2009 | CSK AUTO INC | \$203.29 |
| 405942 | 04/24/2009 | CSK AUTO INC | \$249.69 |
| 405606 | 04/09/2009 | DAN JONES | \$1,531.75 |
| 406087 | 04/30/2009 | DAN JONES | \$5,416.66 |
| 405809 | 04/17/2009 | DANIEL DOWD | \$2,004.00 |
| 406089 | 04/30/2009 | DAVID MARTIN ATTORNEY AT LAW | \$5,000.00 |
| 405506 | 04/07/2009 | DAVID TENNEY | \$534.60 |
| 405673 | 04/10/2009 | DAVID TENNEY | \$176.20 |
| 405905 | 04/22/2009 | DAVID TENNEY | \$203.20 |
| 405973 | 04/28/2009 | DAVID TENNEY | \$711.55 |
| 405484 | 04/03/2009 | DEBORAH CAMPBELL | \$1,010.80 |

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| 405609 | 04/09/2009 | DEBORAH CAMPBELL | \$571.25 |
| 405943 | 04/24/2009 | DEBORAH CAMPBELL | \$3,024.45 |
| 405861 | 04/21/2009 | DELL MARKETING LP | \$3,321.91 |
| 405944 | 04/24/2009 | DELL MARKETING LP | \$183.61 |
| 405974 | 04/28/2009 | DELL MARKETING LP | \$17,278.65 |
| 405459 | 04/02/2009 | DENNIS MILLER | \$7,239.02 |
| 406091 | 04/30/2009 | DENNIS MILLER | \$8,760.30 |
| 405945 | 04/24/2009 | DERBY INDUSTRIES | \$2,170.00 |
| 212459 | 04/03/2009 | DESERT SCHOOLS FEDERAL CREDIT UNION | \$510.00 |
| 212542 | 04/17/2009 | DESERT SCHOOLS FEDERAL CREDIT UNION | \$510.00 |
| 405612 | 04/09/2009 | DIANE S. MCCOY ATTORNEY PC | \$1,501.39 |
| 405486 | 04/03/2009 | DIRK GARDNER | \$3,625.00 |
| 405810 | 04/17/2009 | DIRK GARDNER | \$4,425.00 |
| 405862 | 04/21/2009 | DISCRETE WIRELESS INC | \$1,511.65 |
| 405946 | 04/24/2009 | DISCRETE WIRELESS INC | \$1,511.65 |
| 405918 | 04/23/2009 | DURRANT ARCHITECTS INC | \$11,070.04 |
| 405487 | 04/03/2009 | E AND E SERVICES INC | \$3,121.92 |
| 405614 | 04/09/2009 | E AND E SERVICES INC | \$1,978.27 |
| 405711 | 04/15/2009 | E AND E SERVICES INC | \$1,164.90 |
| 405894 | 04/22/2009 | E AND E SERVICES INC | \$4,433.33 |
| 405712 | 04/15/2009 | EATON SALES AND SERVICES LLC | \$119,052.24 |
| 405713 | 04/15/2009 | EFFECTIVE MARKETING MANAGEMENT INC | \$1,620.00 |
| 405895 | 04/22/2009 | EFFECTIVE MARKETING MANAGEMENT INC | \$1,221.00 |
| 405947 | 04/24/2009 | ELLEN MORSE FNP | \$2,780.00 |
| 405488 | 04/03/2009 | EMPIRE SOUTHWEST | \$1,730.20 |
| 405524 | 04/07/2009 | EMPIRE SOUTHWEST | \$2,720.67 |
| 405615 | 04/09/2009 | EMPIRE SOUTHWEST | \$461.50 |
| 405714 | 04/15/2009 | EMPIRE SOUTHWEST | \$2,128.17 |
| 405919 | 04/23/2009 | EMPIRE SOUTHWEST | \$3,107.17 |
| 405489 | 04/03/2009 | EVENFLO COMPANY INC | \$931.04 |
| 405617 | 04/09/2009 | EVENFLO COMPANY INC | \$856.18 |
| 405490 | 04/03/2009 | FALCON POWER | \$58.92 |
| 405618 | 04/09/2009 | FALCON POWER | \$338.38 |
| 405716 | 04/15/2009 | FALCON POWER | \$275.75 |
| 405619 | 04/09/2009 | FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH | \$1,520.78 |
| 405620 | 04/09/2009 | FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH | \$240.00 |
| 405948 | 04/24/2009 | FERGUSON ENTERPRISES INC | \$5,235.13 |
| 406092 | 04/30/2009 | FLAGSTAFF MEDICAL CENTER | \$2,485.02 |

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| 405920 | 04/23/2009 | FORENSIC SCIENCE CENTER | \$14,416.00 |
| 405621 | 04/09/2009 | FRONTIER | \$6,400.00 |
| 405717 | 04/15/2009 | FRONTIER | \$10,248.88 |
| 405795 | 04/16/2009 | FRONTIER | \$64.83 |
| 405978 | 04/28/2009 | FRONTIER | \$6,659.75 |
| 406022 | 04/29/2009 | FRONTIER | \$52.02 |
| 405718 | 04/15/2009 | FRONTIER COMMUNICATIONS OF THE WHITE MTN | \$1,115.42 |
| 405898 | 04/22/2009 | G K & J COMMUNICATIONS | \$1,350.00 |
| 405625 | 04/09/2009 | HATCH CONSTRUCTION AND PAVING INC | \$2,118.76 |
| 405922 | 04/23/2009 | HIGGINS, HITCHCOCK & HESSE PLLC | \$3,998.50 |
| 406094 | 04/30/2009 | HIGGINS, HITCHCOCK & HESSE PLLC | \$2,864.58 |
| 405496 | 04/03/2009 | HOLBROOK EMS INC | \$1,595.03 |
| 406095 | 04/30/2009 | HOLBROOK EMS INC | \$1,595.03 |
| 405720 | 04/15/2009 | HOLBROOK EXTENDED CARE | \$1,800.00 |
| 405626 | 04/09/2009 | HUGHES CALIHAN KONICA MINOLTA INC | \$2,769.27 |
| 405497 | 04/03/2009 | HUMANE SOCIETY OF WHITE MTN | \$12,500.00 |
| 406098 | 04/30/2009 | INDIAN CAPITOL DISTRIBUTING CO., INC | \$4,017.21 |
| 405498 | 04/03/2009 | INDUSTRIAL RECYCLING SOLUTIONS INC | \$293.86 |
| 405530 | 04/07/2009 | INDUSTRIAL RECYCLING SOLUTIONS INC | \$799.34 |
| 405499 | 04/03/2009 | INTERNAL MEDICINE ASSOC, PLLC | \$1,050.00 |
| 405501 | 04/03/2009 | IRONSIDE ENGINEERING AND DEVELOPMENT INC | \$5,140.00 |
| 405980 | 04/28/2009 | IRONSIDE ENGINEERING AND DEVELOPMENT INC | \$7,925.00 |
| 406023 | 04/29/2009 | J E FULLER HYDROLOGY | \$4,263.11 |
| 405721 | 04/15/2009 | JAMAR TECHNOLOGIES INC | \$1,391.00 |
| 405722 | 04/15/2009 | JASON LYMAN DMD | \$3,395.00 |
| 405981 | 04/28/2009 | JASON LYMAN DMD | \$2,007.00 |
| 405982 | 04/28/2009 | JASON LYMAN DMD | \$467.00 |
| 405631 | 04/09/2009 | JOHN BANKER ATTORNEY AT LAW | \$1,868.00 |
| 405632 | 04/09/2009 | JOHN RICHARD GARSHA | \$2,798.95 |
| 405687 | 04/14/2009 | JONATHAN NEZ | \$1,699.53 |
| 405633 | 04/09/2009 | JOSEPH KOHLER | \$1,000.00 |
| 405461 | 04/02/2009 | JOSIE ROPER | \$42.72 |
| 405502 | 04/03/2009 | JOSIE ROPER | \$527.00 |
| 405634 | 04/09/2009 | JOSIE ROPER | \$406.25 |
| 405683 | 04/13/2009 | JOSIE ROPER | \$42.72 |

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| 405869 | 04/21/2009 | JOSIE ROPER | \$404.61 |
| 405952 | 04/24/2009 | JOSIE ROPER | \$802.30 |
| 405983 | 04/28/2009 | JOSIE ROPER | \$1,411.44 |
| 406106 | 04/30/2009 | KANSAS STATE BANK OF MANHATTAN | \$2,791.31 |
| 405725 | 04/15/2009 | KATHLEEN M MCGUIRE | \$2,355.00 |
| 405830 | 04/21/2009 | KELLY MARTIN | \$81.00 |
| 405462 | 04/02/2009 | KELLY PALMER | \$220.43 |
| 405636 | 04/09/2009 | KELLY PALMER | \$309.65 |
| 405953 | 04/24/2009 | KELLY PALMER | \$729.85 |
| 405984 | 04/28/2009 | KELLY PALMER | \$1,326.80 |
| 405726 | 04/15/2009 | KJC FAMILY INVESTIGATION LLC | \$615.16 |
| 406025 | 04/29/2009 | KJC FAMILY INVESTIGATION LLC | \$1,169.03 |
| 405638 | 04/09/2009 | L R INVESTIGATIONS LLC | \$3,052.27 |
| 405503 | 04/03/2009 | LAW OFFICE OF KATE L. ROBERTS P.C. | \$1,882.72 |
| 406107 | 04/30/2009 | LAW OFFICE OF KATE L. ROBERTS P.C. | \$2,860.00 |
| 405925 | 04/23/2009 | LAW OFFICE OF MARSHA GREGORY | \$3,790.85 |
| 405926 | 04/23/2009 | LAW OFFICE OF MICHELLE RATNER | \$2,315.50 |
| 405927 | 04/23/2009 | LAW OFFICES OF RIGGS AND ELLSWORTH PC | \$2,722.50 |
| 405728 | 04/15/2009 | LAWYERS TITLE OF ARIZONA INC | \$1,200.00 |
| 405534 | 04/07/2009 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$216.26 |
| 405729 | 04/15/2009 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$226.98 |
| 405986 | 04/28/2009 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$492.20 |
| 405535 | 04/07/2009 | LITTLE COLORADO MEDICAL CENTER | \$445.69 |
| 405730 | 04/15/2009 | LITTLE COLORADO MEDICAL CENTER | \$2,541.33 |
| 405987 | 04/28/2009 | LITTLE COLORADO MEDICAL CENTER | \$1,166.93 |
| 406028 | 04/29/2009 | LITTLE COLORADO MEDICAL CENTER | \$2,673.75 |
| 405732 | 04/15/2009 | MAXIMUS, INC. | \$4,900.00 |
| 405539 | 04/07/2009 | MISSION LINEN SERVICE | \$973.00 |
| 405645 | 04/09/2009 | MISSION LINEN SERVICE | \$497.10 |
| 405735 | 04/15/2009 | MISSION LINEN SERVICE | \$743.20 |
| 405992 | 04/28/2009 | MISSION LINEN SERVICE | \$2,179.59 |
| 212463 | 04/03/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$11,535.70 |
| 212491 | 04/03/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$100.00 |

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| 212509 | 04/09/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$75.00 |
| 212546 | 04/17/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$11,560.70 |
| 212464 | 04/03/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$122,141.10 |
| 212498 | 04/07/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$159.40 |
| 212510 | 04/09/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$161.92 |
| 212547 | 04/17/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$118,656.06 |
| 212571 | 04/16/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$61.46 |
| 212574 | 04/17/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$214.58 |
| 212465 | 04/03/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$71,924.53 |
| 212499 | 04/07/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$8.36 |
| 212511 | 04/09/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$41.02 |
| 212548 | 04/17/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$68,193.56 |
| 212575 | 04/17/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$148.79 |
| 212466 | 04/03/2009 | NAVAJO CO GOVT EMPLOYEE DENTAL PLAN | \$12,180.57 |
| 212492 | 04/03/2009 | NAVAJO CO GOVT EMPLOYEE DENTAL PLAN | \$27.14 |
| 212549 | 04/17/2009 | NAVAJO CO GOVT EMPLOYEE DENTAL PLAN | \$12,229.53 |
| 212467 | 04/03/2009 | NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN | \$195,010.64 |
| 212493 | 04/03/2009 | NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN | \$281.10 |
| 212550 | 04/17/2009 | NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN | \$197,345.56 |
| 212468 | 04/03/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$19,737.91 |
| 212500 | 04/07/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$1.59 |
| 212512 | 04/09/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$9.43 |
| 212551 | 04/17/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$18,860.34 |
| 212576 | 04/17/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$37.20 |
| 405540 | 04/07/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$3,180.70 |
| 405737 | 04/15/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$5,328.36 |
| 405994 | 04/28/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$5,746.28 |
| 405799 | 04/16/2009 | NAVAJO COUNTY ELECTION SERVICES | \$858.50 |

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| 212470 | 04/03/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$28,883.06 |
| 212502 | 04/07/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$37.28 |
| 212513 | 04/09/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$37.88 |
| 212553 | 04/17/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$28,068.18 |
| 212572 | 04/16/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$14.36 |
| 212577 | 04/17/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$50.18 |
| 212471 | 04/03/2009 | NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT | \$4,467.13 |
| 212514 | 04/09/2009 | NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT | \$37.50 |
| 212554 | 04/17/2009 | NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT | \$4,325.46 |
| 405647 | 04/09/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$2,356.52 |
| 405906 | 04/22/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$3,128.38 |
| 406112 | 04/30/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$526.03 |
| 406113 | 04/30/2009 | NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE | \$18,950.00 |
| 405508 | 04/07/2009 | NAVAJO COUNTY TREASURER | \$1,109.92 |
| 405685 | 04/13/2009 | NAVAJO COUNTY TREASURER | \$162.86 |
| 405738 | 04/15/2009 | NEW WORLD SYSTEMS INC | \$1,169.37 |
| 406036 | 04/29/2009 | NGH POWER SYSTEMS INC | \$5,399.63 |
| 405543 | 04/07/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$66.06 |
| 405648 | 04/09/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$59.08 |
| 405739 | 04/15/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$512.00 |
| 405997 | 04/28/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$815.71 |
| 406039 | 04/29/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$123.91 |
| 405740 | 04/15/2009 | NORTHLAND PIONEER COLLEGE | \$600.00 |
| 406041 | 04/29/2009 | NORTHLAND PIONEER COLLEGE | \$499.00 |
| 405676 | 04/10/2009 | OTIS KEITH BLACKWELL | \$5,788.38 |
| 405547 | 04/07/2009 | PERFECT PRINTZ | \$798.00 |
| 405743 | 04/15/2009 | PERFECT PRINTZ | \$419.00 |
| 406044 | 04/29/2009 | PERFECT PRINTZ | \$746.00 |
| 405745 | 04/15/2009 | PERKINS CINDERS INC | \$3,875.44 |
| 405999 | 04/28/2009 | PINETOP-LAKESIDE POLICE DEPT. | \$10,000.00 |
| 405548 | 04/07/2009 | PIONEER FENCE AND VINYL | \$1,650.00 |
| 406046 | 04/29/2009 | POLICYLOGIC LLC | \$4,585.20 |

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| 212475 | 04/03/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$15,657.61 |
| 212476 | 04/03/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$13,716.06 |
| 212477 | 04/03/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$23,763.44 |
| 212478 | 04/03/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$11,069.44 |
| 212503 | 04/07/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$96.44 |
| 212558 | 04/17/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$14,927.49 |
| 212559 | 04/17/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$13,716.06 |
| 212560 | 04/17/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$22,437.66 |
| 212561 | 04/17/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$10,581.07 |
| 405551 | 04/07/2009 | QWEST | \$1,003.72 |
| 405748 | 04/15/2009 | QWEST | \$1,792.60 |
| 405749 | 04/15/2009 | QWEST | \$407.91 |
| 405750 | 04/15/2009 | QWEST | \$369.99 |
| 406000 | 04/28/2009 | QWEST | \$771.74 |
| 406001 | 04/28/2009 | R & S NORTHEAST LLC | \$1,696.50 |
| 405751 | 04/15/2009 | R&R PARTNERS | \$4,000.00 |
| 406047 | 04/29/2009 | R&R PARTNERS | \$4,000.00 |
| 406049 | 04/29/2009 | RIM COMMUNITY LIBRARY | \$1,197.11 |
| 406050 | 04/29/2009 | RIVIERA FINANCE | \$2,157.34 |
| 405657 | 04/09/2009 | ROSER LAW OFFICE | \$6,379.60 |
| 406118 | 04/30/2009 | ROSER LAW OFFICE | \$5,000.00 |
| 405842 | 04/21/2009 | RYAN REINHOLD | \$1,343.68 |
| 405753 | 04/15/2009 | SABRE COMMUNICATIONS CORPORATION | \$6,614.64 |
| 406052 | 04/29/2009 | SABRE COMMUNICATIONS CORPORATION | \$4,465.21 |
| 405658 | 04/09/2009 | SAFELITE AUTO GLASS | \$29.95 |
| 405755 | 04/15/2009 | SAFELITE AUTO GLASS | \$1,040.69 |
| 406053 | 04/29/2009 | SAFELITE AUTO GLASS | \$552.55 |
| 405556 | 04/07/2009 | SEHI COMPUTER PRODUCTS | \$1,033.47 |
| 405557 | 04/07/2009 | SENTRY FIRE PROTECTION | \$459.33 |
| 405756 | 04/15/2009 | SENTRY FIRE PROTECTION | \$364.73 |
| 406054 | 04/29/2009 | SENTRY FIRE PROTECTION | \$446.64 |
| 405928 | 04/23/2009 | SHAFFERY AND CORONADO PC | \$12,653.50 |
| 405558 | 04/07/2009 | SHOW LOW AUTO PARTS | \$516.49 |

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| 405660 | 04/09/2009 | SHOW LOW AUTO PARTS | \$175.66 |
| 405758 | 04/15/2009 | SHOW LOW AUTO PARTS | \$385.00 |
| 406055 | 04/29/2009 | SHOW LOW AUTO PARTS | \$440.02 |
| 406004 | 04/28/2009 | SHOW LOW POLICE DEPARTMENT | \$10,000.00 |
| 406120 | 04/30/2009 | SILVER CREEK IRRIGATION DIST | \$5,000.00 |
| 406006 | 04/28/2009 | SNOWFLAKE/TAYLOR POLICE DEPARTMENT | \$10,000.00 |
| 405562 | 04/07/2009 | STATE OF ARIZONA | \$9,040.00 |
| 405563 | 04/07/2009 | STURGEON ELECTRIC COMPANY INC | \$143,700.00 |
| 406008 | 04/28/2009 | STURGEON ELECTRIC COMPANY INC | \$95,851.80 |
| 405564 | 04/07/2009 | SUMMIT HEALTHCARE | \$1,062.95 |
| 405763 | 04/15/2009 | SUMMIT HEALTHCARE | \$85.00 |
| 212481 | 04/03/2009 | SUPPORT PAYMENT CLEARINGHOUSE | \$5,340.73 |
| 212563 | 04/17/2009 | SUPPORT PAYMENT CLEARINGHOUSE | \$4,930.31 |
| 405566 | 04/07/2009 | TASER INTERNATIONAL | \$1,400.14 |
| 405929 | 04/23/2009 | TAYLOR LAW OFFICE PC | \$3,354.50 |
| 405765 | 04/15/2009 | TERRA GENESIS INCORPORATED | \$4,100.00 |
| 405570 | 04/07/2009 | THE SEGAL COMPANY | \$4,583.33 |
| 405504 | 04/03/2009 | THE TOMHAVE GROUP INC | \$5,000.00 |
| 405768 | 04/15/2009 | TOWN OF PINETOP LAKESIDE | \$630.48 |
| 406009 | 04/28/2009 | TOWN OF PINETOP LAKESIDE | \$6,253.63 |
| 405769 | 04/15/2009 | TOWN OF SNOWFLAKE | \$112.56 |
| 406010 | 04/28/2009 | TOWN OF SNOWFLAKE | \$9,310.10 |
| 406122 | 04/30/2009 | TOWN OF SNOWFLAKE | \$2,050.00 |
| 405511 | 04/07/2009 | U S POST OFFICE HOLBROOK | \$1,654.01 |
| 406011 | 04/28/2009 | U S POSTAL SERVICE | \$10,000.00 |
| 405572 | 04/07/2009 | UNISOURCE ENERGY SERVICES | \$368.18 |
| 405666 | 04/09/2009 | UNISOURCE ENERGY SERVICES | \$1,154.50 |
| 405771 | 04/15/2009 | UNISOURCE ENERGY SERVICES | \$13,621.14 |
| 406063 | 04/29/2009 | UNISOURCE ENERGY SERVICES | \$836.85 |
| 405690 | 04/14/2009 | URBAN EDGE COMMERCIAL, INC | \$36,000.00 |
| 405574 | 04/07/2009 | VERIZON WIRELESS | \$221.79 |
| 406013 | 04/28/2009 | VERIZON WIRELESS | \$885.81 |
| 406066 | 04/29/2009 | VERIZON WIRELESS | \$521.44 |
| 212487 | 04/03/2009 | VISION SERVICE PLAN | \$2,858.81 |
| 212494 | 04/03/2009 | VISION SERVICE PLAN | \$4.34 |
| 212568 | 04/17/2009 | VISION SERVICE PLAN | \$2,877.27 |
| 405576 | 04/07/2009 | WEST PAYMENT CENTER | \$3,037.56 |

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| 405775 | 04/15/2009 | WEST PAYMENT CENTER | \$3,499.40 |
| 406067 | 04/29/2009 | WEST PAYMENT CENTER | \$4,788.64 |
| 405776 | 04/15/2009 | WHITE MOUNTAIN COUNSELING | \$4,672.50 |
| 406068 | 04/29/2009 | WHITE MOUNTAIN COUNSELING | \$3,830.00 |
| 405578 | 04/07/2009 | WHITE MOUNTAIN PUBLISHING COMPANY | \$1,850.45 |
| 406069 | 04/29/2009 | WHITE MTN LEGAL AID | \$1,936.00 |
| 405777 | 04/15/2009 | WILLDAN ENGINEERING | \$1,160.00 |
| 406070 | 04/29/2009 | WILSON & COMPANY | \$9,014.53 |
| 405778 | 04/15/2009 | WINSLOW HIGH SCHOOL | \$1,075.00 |
| 406016 | 04/28/2009 | WINSLOW POLICE DEPARTMENT | \$10,000.00 |
| 405669 | 04/09/2009 | WOOD LAW OFFICE | \$12,958.25 |
| 406127 | 04/30/2009 | WOOD LAW OFFICE | \$5,438.00 |
| 405582 | 04/07/2009 | XCESSORIES SQUARED | \$7,130.00 |
| 405583 | 04/07/2009 | YOUNGS FUTURE TIRE INC | \$709.25 |
| 405670 | 04/09/2009 | YOUNGS FUTURE TIRE INC | \$1,079.41 |
| 405781 | 04/15/2009 | YOUNGS FUTURE TIRE INC | \$2,693.11 |
| 406072 | 04/29/2009 | YOUNGS FUTURE TIRE INC | \$832.17 |
| 405806 | 04/16/2009 | ZIONS BANK | \$17,702.76 |
| 405584 | 04/07/2009 | ZUMAR INDUSTRIES INC | \$1,624.45 |
| 405672 | 04/09/2009 | ZUMAR INDUSTRIES INC | \$891.21 |
| 405782 | 04/15/2009 | ZUMAR INDUSTRIES INC | \$216.60 |
| 406074 | 04/29/2009 | ZUMAR INDUSTRIES INC | \$889.93 |
| | | Total | \$3,225,393.73 |