

NAVAJO COUNTY BOARD OF SUPERVISORS
TUESDAY, March 9, 2010

PRESENT: Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; Jonathan M. Nez, Supervisor; and Jesse Thompson, Chairman were present. Chairman Thompson indicated that Supervisor Tenney is in Washington meeting with the legislature and acknowledged the County Manager's presence telephonically.

9:04 a.m.: Call To Order: Pledge of Allegiance and Invocation was led by Supervisor Nez.

CALL TO THE PUBLIC: There is no answer to the call to the public.

CONSENT AGENDA: a) Minutes: February 9 and February 23, 2010 b) Authorization for Clerk of the Board to request undercover plates c) Constable Reports: Pinetop-Lakeside Precinct #6 January 2010 d) Letters to Senator John McCain and Senator Jon Kyl regarding restoring SAFETEA-LU authorizations e) Appointment of Navajo County Republican Committee Precinct Committeeperson: Brenda G. Johnson 50 Woodruff f) Letter to Senator Jon Kyl requesting his support to fund the Army Corps Feasibility Study for the Winslow Levee Rehabilitation g) Contract signed by County Manager per Board of Supervisors Resolution: EN3 Professionals, LLC., for Technical and Scientific review of an Application for a Special Use Permit Requested by Iberdrola Renewables, Inc. for the proposed Dry Lake II Wind Project in an amount not-to-exceed \$9,460.00 h) Warrants & Vouchers Report over \$1000: February 2010 i) Adopt **Resolution Number 11-10**, cancelling the election for the Overgaard Townsite Domestic Wastewater Improvement District and deeming Sandy Emerson and Lynda Tallant elected to the two vacant positions j) Adopt **Resolution Number 12-10**, cancelling the election for White Mountain Summer Home Domestic Water Improvement District and deeming Gregory B. Dean and T. Ed Woods elected to the two vacant positions k) Application for Treasurer's Deeds for the State of Arizona l) Arizona Department of Corrections Contract Number 030017DC, Amendment Number Two (2.1.3 Road maintenance, 2.1.4 Motor Pool and 2.1.5 Light off road equipment operator) m) Sympathy letter to Ray Alley: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Sherry Reed was recognized for her accomplishment for receiving her Certified Public Manager's certification. Supervisor DeSpain and Supervisor Brownlow congratulated Sherry and thanked her for her service to Navajo County.
- b. Personnel Service Awards: Thomas Ortega 5 years; Paul Hancock 10 years; and Michele Duran 10 years were all recognized for their years of service to Navajo County.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 14 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

SHERIFF:

- a. **PUBLIC HEARING:** Consideration and possible adoption of **Ordinance Number 01-10**, requiring pawnbrokers to electronically report pawn transactions to the Sheriff and to pay reportable transaction fees to the Sheriff on a calendar-month basis: Sheriff K.C. Clark discussed the item and explained the difference on this Ordinance is on page 1 (i.e. not on re-pawns or extensions). Mr. Carlyon indicated that as part of the motion we will need to strike the language "re-pawns or" in the Ordinance. Supervisor DeSpain asked what the difference is between the Resolution passed previously and the Ordinance. Mr.

Carlyon advised that we are not changing what we did back in January. Sheriff Clark indicated that this is basically putting the rest of the teeth into the ordinance indicating that electronic reporting will be used, requiring a photo of the person and the item along with an electronic fingerprint, and consequences of not following the ordinance. The item was further discussed. Supervisor DeSpain asked if we have authority to suspend pawnbroker's license. Mr. Carlyon indicated that yes, Arizona Statute allows you to have the ordinance and gives you the teeth that if they ignore the ordinance then you can pull the license. Chairman opened the public hearing. Hartley Turley addressed the Board regarding the item. Chairman Thompson indicated that the concerns made have been heard and understood. Ben Hatch, owner of a pawnshop in Winslow Arizona addressed the Board regarding the item. Sheriff Clark addressed the Board regarding Mr. Turley's concerns. Chairman Thompson closed the public hearing. Supervisor Nez indicated that some type of coordination needs to begin with the tribal police. Supervisor Nez commented further regarding the item and indicated support of a task team to look into coordination with other law enforcement agencies within Navajo County. **Supervisor Nez made a motion to adopt Ordinance Number 01-10**, requiring pawnbrokers to electronically report pawn transactions to the Sheriff and to pay reportable transaction fees to the Sheriff on a calendar-month basis with the amendment striking "re-pawns or"; motion seconded by **Supervisor Brownlow**. Supervisor Brownlow indicated that he visited with White Mountain Pawn and the statistics there indicated that half of their business is with Native Americans down south and agreed with the comments made by Supervisor Nez regarding Tribal Police. Supervisor DeSpain thanked Mr. Hatch and Mr. Turley for being present. Supervisor DeSpain stated that in January the Board ensured that the monies would be used for the program and nothing else and further stated that the Board will review this in a year and make modifications if necessary. Vote unanimous approving the motion.

- b. **PUBLIC HEARING: Consideration and possible adoption of Ordinance Number 02-10, prohibiting excessive false alarms and imposing civil penalties for the excessive alarms in any 365-day period:** Sheriff K.C. Clark discussed the item and answered questions of the Board. Chairman Thompson opened the public hearing. There being no comment, Chairman Thompson closed the public hearing. **Supervisor DeSpain made a motion to adopt Ordinance Number 02-10**, prohibiting excessive false alarms and imposing civil penalties for the excessive alarms in any 365-day period; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

ADMINISTRATION: Consideration and possible adoption of Resolution Number 13-10, authorizing the submission of the FY2011 Governor's Office of Highway Safety application and appointing Sheriff "K.C." Clark as appointed agent: Tiffany Ashworth discussed the item. **Supervisor Brownlow made a motion to adopt Resolution Number 13-10**, authorizing the submission of the FY2011 Governor's Office of Highway Safety application and appointing Sheriff "K.C." Clark as appointed agent; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

SUPERINTENDENT OF SCHOOLS: Consideration and possible approval of an Intergovernmental Agreement (IGA) between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors for Title I and other associated funds for juvenile detention education services: Tami Phillips introduced Michael Lange, Juvenile Detention School Administrator and teacher. Tami Phillips discussed the item. **Supervisor DeSpain made a motion** to approve the Intergovernmental Agreement between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors for Title I and other associated funds for juvenile detention education services; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

FINANCE: Consideration and possible approval of the request from Pinon Unified School District, for the purchase of a Grader for the Black Mesa Chapter, from District I Secure Rural School Funding in an amount not to exceed \$25,000: Mary Springer discussed the item. **Supervisor Nez made a motion** to approve the request from Pinon Unified School District for the purchase of a grader for the Black Mesa Chapter from District I Secure Rural School Funding in an amount not to exceed \$25,000; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session: Consideration and possible approval of the use of Navajo County Flood Control Funds for Restoration to Competency and Violent Sex Offender reimbursements to the State of Arizona (Arizona State Hospital): **Supervisor DeSpain made a motion** to enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. James Menlove discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve the use of Navajo County Flood Control Funds for Restoration to Competency and Violent Sex Offender reimbursements to the State of Arizona (Arizona State Hospital); motion seconded by **Supervisor DeSpain**. Homero Vela addressed the Board. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

PUBLIC WORKS: Consideration and possible approval of an Intergovernmental Agreement (IGA) with the Town of Pinetop-Lakeside to help fund the design and rehabilitation of a vehicular and pedestrian bridge over Billy Creek: Homero Vela discussed the item. **Supervisor Brownlow made a motion** to approve the Intergovernmental Agreement with the Town of Pinetop-Lakeside to help fund the design and rehabilitation of a vehicular and pedestrian bridge over Billy Creek; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: Supervisor Brownlow thanked Brad for his work on the HIDTA designation with the Sheriff. He further welcomed Mr. Don Berry and Mr. Webb. Supervisor DeSpain stated that there is an election today for the consolidation of the Snowflake and Taylor communities. Supervisor Nez indicated that he will be going to Washington with Mr. Carlyon and Sheriff Clark to lobby for the HIDTA petition. He further expressed his appreciation for the support for the grader in District I. James Menlove expressed his appreciation to the Board. James Jayne gave a report to the Board regarding the budget. Chairman Thompson expressed his appreciation for the opportunities in obtaining road graders.

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

APPROVED:

DATE: March 23, 2010

Jesse Thompson, 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: 2/1/2010 - To Payment Date: 2/28/2010

Number	Date	Payee Name	Transaction Amount
466898	02/19/2010	ABC MEDICAL BILLING	\$1,495.00
466789	02/11/2010	ABL MANAGEMENT INC	\$39,378.93
466609	02/03/2010	ALICE'S PLACE INC	\$5,000.00
466692	02/08/2010	APOLLO COLLEGE - HOME OFFICE	\$5,000.00
466754	02/10/2010	ARIZONA PUBLIC DEFENDER ASSOCIATION	\$140.00
467009	02/23/2010	ARIZONA PUBLIC DEFENDER ASSOCIATION	\$520.00
467046	02/25/2010	ARIZONA PUBLIC DEFENDER ASSOCIATION	\$1,170.00
466755	02/10/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$3,774.25
466611	02/03/2010	ARIZONA COUNTIES INSURANCE POOL	\$4,967.40
466792	02/11/2010	ARIZONA COUNTIES INSURANCE POOL	\$9,399.34
466756	02/10/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$1,921.91
467100	02/26/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$69.00
467101	02/26/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$363.45
231868	02/05/2010	ARIZONA DEPARTMENT OF REVENUE	\$188.93
231928	02/19/2010	ARIZONA DEPARTMENT OF REVENUE	\$188.93
466671	02/05/2010	ARIZONA DEPARTMENT OF REVENUE	\$64.10
466956	02/22/2010	ARIZONA DEPARTMENT OF REVENUE	\$3,540.03
466613	02/03/2010	ARIZONA PUBLIC SERVICE CO	\$27,164.45
466672	02/05/2010	ARIZONA PUBLIC SERVICE CO	\$1,856.43
466870	02/17/2010	ARIZONA PUBLIC SERVICE CO	\$1,486.08
467053	02/26/2010	ARIZONA PUBLIC SERVICE CO	\$5,542.03
466757	02/10/2010	ARIZONA STATE HOSPITAL	\$26,840.00
231870	02/05/2010	ARIZONA STATE RETIREMENT LTD	\$6,079.32
231930	02/19/2010	ARIZONA STATE RETIREMENT LTD	\$5,473.10
231962	02/19/2010	ARIZONA STATE RETIREMENT LTD	\$10.24
231871	02/05/2010	ARIZONA STATE RETIREMENT SYSTEM	\$137,974.26
231904	02/05/2010	ARIZONA STATE RETIREMENT SYSTEM	\$24.80
231931	02/19/2010	ARIZONA STATE RETIREMENT SYSTEM	\$124,332.90
231963	02/19/2010	ARIZONA STATE RETIREMENT SYSTEM	\$230.62
466957	02/22/2010	ARIZONA STATE TREASURER	\$25,900.00
466674	02/05/2010	AVAYA INC	\$118.15
466871	02/17/2010	AVAYA INC	\$4,074.26
467055	02/26/2010	AVAYA INC	\$76.22
466760	02/10/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$2,942.50
466960	02/22/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00

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466900	02/19/2010	BOB BARKER COMPANY, INC	\$1,034.82
466872	02/17/2010	BOB DURANT	\$33.50
466616	02/03/2010	BRADCO INC	\$19,860.60
466693	02/08/2010	BRADCO INC	\$31,426.53
466796	02/11/2010	BRADCO INC	\$26,455.35
466962	02/22/2010	BRADCO INC	\$13,579.55
466935	02/19/2010	BRADLEY W. CARLYON	\$241.79
467037	02/24/2010	BRADLEY W. CARLYON	\$769.34
466617	02/03/2010	CABLE ONE	\$3,000.00
466761	02/10/2010	CABLE ONE	\$53.52
231873	02/05/2010	CALIFORNIA STATE DISBURSEMENT UNIT	\$144.92
231933	02/19/2010	CALIFORNIA STATE DISBURSEMENT UNIT	\$144.92
466618	02/03/2010	CARQUEST OF HOLBROOK	\$1,765.87
466798	02/11/2010	CARQUEST OF HOLBROOK	\$558.07
466901	02/19/2010	CARQUEST OF HOLBROOK	\$1,062.11
466964	02/22/2010	CARQUEST OF HOLBROOK	\$823.90
467011	02/23/2010	CARQUEST OF HOLBROOK	\$901.05
466619	02/03/2010	CARQUEST OF PINETOP	\$266.60
466762	02/10/2010	CARQUEST OF PINETOP	\$6,503.43
467012	02/23/2010	CARQUEST OF PINETOP	\$1,281.23
466621	02/03/2010	CHRISTIAN C ACKERLEY PLLC	\$8,629.50
466763	02/10/2010	CHRISTIAN C ACKERLEY PLLC	\$1,572.90
466622	02/03/2010	CITY OF SHOW LOW	\$54,897.81
466778	02/11/2010	CITY OF SHOW LOW	\$935.02
466875	02/17/2010	CITY OF SHOW LOW	\$13,958.96
231874	02/05/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,753.11
231934	02/19/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,724.73
466623	02/03/2010	COMMUNITY COUNSELING CENTER INC	\$277.50
466799	02/11/2010	COMMUNITY COUNSELING CENTER INC	\$250.00
466852	02/12/2010	COMMUNITY COUNSELING CENTER INC	\$5,630.00
466624	02/03/2010	COURTESY CHEVROLET/GMAC	\$40,548.04
466800	02/11/2010	COURTESY CHEVROLET/GMAC	\$88,864.59
466625	02/03/2010	CRIME REPORTS	\$2,388.00
466655	02/04/2010	DALE LANGKILDE	\$4,000.00
466854	02/12/2010	DAN JONES	\$1,075.25
466967	02/22/2010	DAN JONES	\$5,416.67
466764	02/10/2010	DAVID GOLDBERG	\$1,625.96

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466604	02/01/2010	DAVID TENNEY	\$167.30
466737	02/08/2010	DAVID TENNEY	\$844.61
466864	02/16/2010	DAVID TENNEY	\$167.30
466968	02/22/2010	DAVID TENNEY	\$334.35
467034	02/24/2010	DAVID TENNEY	\$151.30
466876	02/17/2010	DEAN DOUGLAS HOMES LLC	\$116,396.61
466694	02/08/2010	DEBRA STUART SMALLEY	\$1,284.00
466695	02/08/2010	DENNIS MILLER	\$9,546.52
466969	02/22/2010	DIAMOND PHARMACY SERVICES	\$11,528.15
466970	02/22/2010	DIGITAL ALLY INC	\$23,125.00
466628	02/03/2010	DISCRETE WIRELESS INC	\$1,604.20
466804	02/11/2010	DIVERSIFIED FLOORING SERVICES	\$2,215.56
466971	02/22/2010	E AND E OUTFITTERS	\$163.81
466630	02/03/2010	E AND E SERVICES INC	\$2,040.03
466806	02/11/2010	E AND E SERVICES INC	\$152.60
466857	02/12/2010	E AND E SERVICES INC	\$1,651.28
466631	02/03/2010	EARLY CHILDHOOD RESOURCES	\$146.25
466696	02/08/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$2,920.00
466807	02/11/2010	ELAINE ELLEN MEYERS	\$1,000.00
467105	02/26/2010	ELAINE ELLEN MEYERS	\$330.00
466972	02/22/2010	ELLEN MORSE FNP	\$2,780.00
466633	02/03/2010	EMPIRE SOUTHWEST	\$4,530.12
466808	02/11/2010	EMPIRE SOUTHWEST	\$1,053.25
466907	02/19/2010	ERIC AHOLI ROY	\$1,087.80
466766	02/10/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$2,096.56
466699	02/08/2010	FORENSIC SCIENCE CENTER	\$11,094.00
466910	02/19/2010	FREDERICA MARTINEZ	\$5,000.00
466676	02/05/2010	FRONTIER	\$10,703.07
466700	02/08/2010	FRONTIER	\$1,717.95
466880	02/17/2010	FRONTIER	\$2,068.61
467047	02/25/2010	FRONTIER	\$242.99
467057	02/26/2010	FRONTIER	\$5,234.15
466677	02/05/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,417.97
466768	02/10/2010	GALLS AN ARAMARK COMPANY	\$2,734.91
466810	02/11/2010	GALLS AN ARAMARK COMPANY	\$1,179.01
466859	02/12/2010	GALLS AN ARAMARK COMPANY	\$983.41
466973	02/22/2010	GALLS AN ARAMARK COMPANY	\$45.21

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467040	02/24/2010	HASLER FINANCIAL SERVICES LLC	\$11,907.66
466702	02/08/2010	HATCH CONSTRUCTION AND PAVING INC	\$19,902.84
466974	02/22/2010	HATCH CONSTRUCTION AND PAVING INC	\$47,180.48
466637	02/03/2010	HENRY SCHEIN INC	\$1,555.73
466811	02/11/2010	HOLBROOK EXTENDED CARE	\$1,680.00
466952	02/19/2010	HOLBROOK PUBLIC LIBRARY	\$3,000.00
466812	02/11/2010	HOUSING AND DEVELOPMENT SERVICES, INC.	\$4,800.00
466975	02/22/2010	HUGHES CALIHAN KONICA MINOLTA INC	\$1,634.23
466882	02/17/2010	I2 INC	\$38,706.00
466656	02/04/2010	JAN L. SHANK	\$1,200.00
466815	02/11/2010	JASON LYMAN DMD	\$4,871.00
466769	02/10/2010	JOHN BANKER ATTORNEY AT LAW	\$1,001.00
466639	02/03/2010	JOHN RICHARD GARSHA	\$2,424.13
466770	02/10/2010	JOHN RICHARD GARSHA	\$421.79
466860	02/12/2010	JOHN RICHARD GARSHA	\$796.25
467060	02/26/2010	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
466678	02/05/2010	KATHLEEN M MCGUIRE	\$1,230.00
466977	02/22/2010	KUSTOM SIGNALS INC	\$7,702.92
466773	02/10/2010	L R INVESTIGATIONS LLC	\$2,089.50
466818	02/11/2010	L R INVESTIGATIONS LLC	\$400.00
467062	02/26/2010	LARSON MEMORIAL PUBLIC LIBRARY	\$1,800.00
467107	02/26/2010	LAW OFFICE OF MICHELLE RATNER	\$1,254.00
467108	02/26/2010	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$6,143.50
466914	02/19/2010	LEADSONLINE LLC	\$10,620.00
466679	02/05/2010	LERRYN HORTON ROBERDS	\$1,185.25
466640	02/03/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$234.17
466819	02/11/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$860.91
466915	02/19/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$1,000.00
466978	02/22/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$259.71
467015	02/23/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$104.39
466641	02/03/2010	LITTLE COLORADO MEDICAL CENTER	\$24.69
466680	02/05/2010	LITTLE COLORADO MEDICAL CENTER	\$531.06
466820	02/11/2010	LITTLE COLORADO MEDICAL CENTER	\$26.15
466979	02/22/2010	LITTLE COLORADO MEDICAL CENTER	\$3,448.91
467016	02/23/2010	LITTLE COLORADO MEDICAL CENTER	\$295.37
467019	02/23/2010	MCPHERSON COLLISION	\$1,375.45
466981	02/22/2010	MICHAEL B BAYLESS & ASSOCIATES	\$3,000.00

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466683	02/05/2010	MISSION LINEN SERVICE	\$683.56
466823	02/11/2010	MISSION LINEN SERVICE	\$825.10
466982	02/22/2010	MISSION LINEN SERVICE	\$471.01
467021	02/23/2010	MISSION LINEN SERVICE	\$745.69
466642	02/03/2010	MONTANA STATE UNIVERSITY	\$1,350.00
466825	02/11/2010	NATIONAL ASSOCIATION OF COUNTIES	\$1,890.00
231879	02/05/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,669.50
231939	02/19/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,659.50
231880	02/05/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$135,265.42
231905	02/05/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$391.28
231940	02/19/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$116,116.40
231964	02/19/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$520.84
231881	02/05/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$93,909.08
231906	02/05/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$116.81
231941	02/19/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$72,505.26
231965	02/19/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$303.59
231882	02/05/2010	NAVAJO CO STATE TAX WITHHOLDING	\$27,731.69
231907	02/05/2010	NAVAJO CO STATE TAX WITHHOLDING	\$12.50
231942	02/19/2010	NAVAJO CO STATE TAX WITHHOLDING	\$21,266.02
231966	02/19/2010	NAVAJO CO STATE TAX WITHHOLDING	\$119.92
466826	02/11/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,670.94
466888	02/17/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,460.16
467066	02/26/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,147.89
231884	02/05/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$31,955.76
231908	02/05/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$91.52
231944	02/19/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,476.82
466606	02/01/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$325.00
466706	02/08/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$327.00
466752	02/10/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$27.00
466918	02/19/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,060.00
467023	02/23/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$457.00
467041	02/24/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$42.00
467049	02/25/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$156.00
467067	02/26/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$756.54
466607	02/02/2010	NAVAJO COUNTY TREASURER	\$141,171.62
466688	02/05/2010	NEW WORLD SYSTEMS INC	\$13,032.00
466643	02/03/2010	NORTHERN ARIZONA RADIOLOGY PC	\$323.75

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466829	02/11/2010	NORTHERN ARIZONA RADIOLOGY PC	\$442.55
466986	02/22/2010	NORTHERN ARIZONA RADIOLOGY PC	\$30.55
467024	02/23/2010	NORTHERN ARIZONA RADIOLOGY PC	\$162.24
466862	02/16/2010	NORTHERN ARIZONA UNIVERSITY	\$2,266.00
466608	02/02/2010	OTIS KEITH BLACKWELL	\$5,741.13
466654	02/04/2010	OTIS KEITH BLACKWELL	\$5,002.74
467109	02/26/2010	PATTON AND GREEN PC	\$5,962.00
467028	02/23/2010	PERKINS CINDERS INC	\$1,718.45
466658	02/04/2010	PETER HORN III	\$1,000.00
466714	02/08/2010	PSS PHOENIX	\$1,610.46
467030	02/23/2010	PSS PHOENIX	\$912.90
467068	02/26/2010	PSS PHOENIX	\$630.75
231886	02/05/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,791.78
231887	02/05/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,324.89
231888	02/05/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$23,222.28
231889	02/05/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$8,320.77
231909	02/05/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$220.11
231946	02/19/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$47,356.01
231947	02/19/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,995.70
231948	02/19/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,367.33
231968	02/19/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$424.45
466715	02/08/2010	QWEST	\$967.00
466890	02/17/2010	QWEST	\$418.18
466891	02/17/2010	QWEST	\$189.60
466922	02/19/2010	QWEST	\$1,690.07
467069	02/26/2010	QWEST	\$769.73
467070	02/26/2010	QWEST	\$100.58
466923	02/19/2010	R B LASTING IMPRESSIONS	\$1,273.20
466835	02/11/2010	RAINBOW ENTERPRISES OF THE WHITE MOUNTAINS	\$6,850.00
466717	02/08/2010	RANDY WEEMS	\$1,178.11
466865	02/17/2010	RHD CONSTRUCTION LLC	\$21,562.00
466645	02/03/2010	ROBERT J. CASEY	\$225.00
466837	02/11/2010	ROBERT J. CASEY	\$450.00
467073	02/26/2010	ROBERT J. CASEY	\$225.00
466776	02/10/2010	ROSER LAW OFFICE	\$5,243.74
466718	02/08/2010	SAFELITE AUTO GLASS	\$123.95
466994	02/22/2010	SAFELITE AUTO GLASS	\$500.52

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467075	02/26/2010	SAFELITE AUTO GLASS	\$432.33
466777	02/10/2010	SHAFFERY AND CORONADO PC	\$7,600.00
466647	02/03/2010	SHARON MACEDO	\$270.00
466782	02/11/2010	SHARON MACEDO	\$585.00
466996	02/22/2010	SHARON MACEDO	\$442.50
467076	02/26/2010	SHARON MACEDO	\$390.00
466838	02/11/2010	SHOW LOW AUTO PARTS	\$798.45
466997	02/22/2010	SHOW LOW AUTO PARTS	\$172.15
467077	02/26/2010	SHOW LOW AUTO PARTS	\$759.91
466998	02/22/2010	SHOW LOW MOTORSPORTS INC	\$14,987.09
467078	02/26/2010	SIERRA BUILDING SYSTEMS, LLC	\$27,300.00
467080	02/26/2010	SILVER CREEK IRRIGATION DIST	\$5,000.00
467081	02/26/2010	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$3,780.00
466753	02/10/2010	SOURCECORP PHOENIX	\$23,988.15
466841	02/11/2010	SOURCECORP PHOENIX	\$625.26
467082	02/26/2010	SOUTHWEST TRANSMISSION OF HOLBROOK	\$1,885.88
467033	02/23/2010	STATE OF ARIZONA	\$45,000.00
467083	02/26/2010	SUNRISE AMBULATORY SURGICAL CENTER	\$3,368.90
231890	02/05/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$4,267.35
231949	02/19/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,593.80
467002	02/22/2010	TAYLOR LAW OFFICE PC	\$5,000.00
467110	02/26/2010	TAYLOR LAW OFFICE PC	\$2,591.50
466725	02/08/2010	TERRA GENESIS INCORPORATED	\$3,850.00
467111	02/26/2010	THE BREWER LAW OFFICE P.L.L.C.	\$7,786.00
467084	02/26/2010	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$39,984.36
466650	02/03/2010	THE PRINT PLACE	\$1,014.41
466726	02/08/2010	THE TOMHAVE GROUP INC	\$5,000.00
466928	02/19/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$7,908.85
467085	02/26/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$84.00
467086	02/26/2010	TOWN OF PINETOP LAKESIDE	\$1,000.00
466893	02/17/2010	TOWN OF SNOWFLAKE	\$112.56
467087	02/26/2010	TOWN OF SNOWFLAKE	\$2,050.00
466845	02/11/2010	U S DEPT OF THE INTERIOR/USGS see #9785	\$2,500.00
466784	02/11/2010	U S POST OFFICE HOLBROOK	\$660.00
466950	02/19/2010	U S POST OFFICE HOLBROOK	\$500.00
466863	02/16/2010	U S POSTAL SERVICE	\$574.00
467088	02/26/2010	U S POSTAL SERVICE	\$10,000.00

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466727	02/08/2010	UNISOURCE ENERGY SERVICES	\$25,105.37
466896	02/17/2010	UNISOURCE ENERGY SERVICES	\$2,152.10
467051	02/25/2010	UNISOURCE ENERGY SERVICES	\$260.08
467089	02/26/2010	UNISOURCE ENERGY SERVICES	\$1,679.63
466728	02/08/2010	UNIVERSITY OF ARIZONA	\$6,750.00
466955	02/19/2010	URBAN EDGE COMMERCIAL, INC	\$147,212.18
466651	02/03/2010	US EXTRADITION SERVICES INC	\$1,673.58
231896	02/05/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,267.24
231956	02/19/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,267.24
231897	02/05/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH	\$8,191.42
231957	02/19/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH	\$8,131.42
231969	02/19/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH	\$60.00
231898	02/05/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$206,839.23
231958	02/19/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$206,382.23
231970	02/19/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$483.20
466729	02/08/2010	VERIZON WIRELESS	\$544.37
466930	02/19/2010	VERIZON WIRELESS	\$55.23
467052	02/25/2010	VERIZON WIRELESS	\$952.72
467091	02/26/2010	VERIZON WIRELESS	\$757.93
467092	02/26/2010	WALTS HARDWARE	\$11,313.67
466733	02/08/2010	WEST PAYMENT CENTER	\$6,272.00
466846	02/11/2010	WEST PAYMENT CENTER	\$816.37
467004	02/22/2010	WEST PAYMENT CENTER	\$2,441.71
467094	02/26/2010	WEST PAYMENT CENTER	\$678.00
467095	02/26/2010	WESTERN TECHNOLOGIES INC	\$4,070.00
466847	02/11/2010	WHITE MOUNTAIN COUNSELING	\$665.00
467096	02/26/2010	WHITE MOUNTAIN COUNSELING	\$842.50
466734	02/08/2010	WHITE MTN LEGAL AID	\$1,672.00
467098	02/26/2010	WILSON & COMPANY	\$16,972.67
467005	02/22/2010	WOOD LAW OFFICE	\$5,000.00
467112	02/26/2010	WOOD LAW OFFICE	\$3,843.25
466736	02/08/2010	YOUNGS FUTURE TIRE INC	\$804.17
466848	02/11/2010	YOUNGS FUTURE TIRE INC	\$568.60
467007	02/22/2010	YOUNGS FUTURE TIRE INC	\$1,044.74
467099	02/26/2010	YOUNGS FUTURE TIRE INC	\$3,153.72
		TOTAL	\$3,059,048.01