

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, June 14, 2011**

**PRESENT:** Jesse Thompson, Supervisor; Jerry Brownlow, Supervisor; Jonathan M. Nez, Supervisor; J.R. DeSpain, Supervisor; and David Tenney, Chairman were all present.

Chairman Tenney welcomed all the guest and representatives from our State Legislators.

**9:10 a.m. Call To Order:** Pledge of Allegiance and Invocation were led by **Supervisor Nez.**

**CALL TO THE PUBLIC:** James Menlove introduced Aaron Adams a new member of the Finance Team. Dan Hinz gave a brief update on the Wallow Fire. He included that the size of the fire is now 469,702 acres and 18% contained. Mr. Hinz answered questions of the Supervisors.

**CONSENT AGENDA:** a) Minutes: May 24, 2011, May 10, 2011, April 26, 2011, and April 12, 2011 b) Constable Reports: Holbrook Precinct #1, April, 2011; Winslow Precinct #2, Snowflake Precinct #3, Show Low Precinct #5 and Pinetop #6 May 2011 c) Justice Court Reports: Holbrook #1, Winslow #2, Snowflake #3, Kayenta #4, Show Low #5 and Pinetop #6, May 2011 d) Clerk of Superior Court Report May 2011 e) Juvenile Justice System Report May 2011 f) Warrant & Voucher Report over \$1000, May 2011 g) Agreement between the Town of Pinetop-Lakeside and Navajo County Government for Lease of Justice Court Facilities h) Public comment letter to the Environmental Protection Agency regarding their draft guidance to determine jurisdictional water under the Clean Water Act i) Letter to RAC Committee Members regarding Navajo County Board of Supervisors RAC Grant Project Priority's for Funding Cycles 2010 and 2011 j) Name an existing road in the Joseph City are to "Ravine Trail" in Section 16, Township 18 North, Range 19 East k) Sympathy letter to Trent Larson, Lorin Larson, Bill Arendell and Jeannie Jacobs l) Extension of Intergovernmental Agreement between Yavapai County and Navajo County for Restoration to Competency Services m) Letter to the Arizona Department of Transportation Director requesting the Highway User Revenue Funds (HURF) swap be reinstated: Supervisor DeSpain made a motion to approve the consent agenda as presented; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**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 Nez.** Vote unanimous approving the motion.

**CONSENT AGENDA:** a) Renew Annual Tuberculosis Control Program Contract with Arizona Department of Health Services b) Renew Contract with Dr. Michael Keberlein for consultation services for persons in Navajo County who have or are at risk of having tuberculosis: Supervisor Brownlow made a motion to approve the consent agenda as presented; 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.

**BOARD OF SUPERVISORS:**

- a. Presentation to Legislative Delegation and County Supervisors' Association: Chairman Tenney welcomed CSA staff and welcomed Rod Ross back to Navajo County. He further welcomed four members of the State Delegation. Chairman Tenney indicated that there is not a County in the state that has the relationship with the legislators like we do and further thanked them for all that they do for Navajo County; we appreciate you and the progress we have made. Hunter Moore welcomed our

honored guests and presented each with a handmade Navajo pot. Senator Allen addressed the Board and thanked them. Representative Barton addressed the Board. She expressed appreciation for the strong stand and our heritage in Greer, Round Valley and Lee Valley. Representative Tom Chabin was honored and addressed the Board. Representative Crandell was recognized and addressed the Board. Senator Jackson and Representative Hale were unable to be present. Chairman Tenney indicated that he is very grateful to work with Craig and his staff at the legislation. Craig Sullivan was recognized and presented with a beautiful piece of artwork. Craig addressed the Board and presented a power point presentation of CSA accomplishments with Arizona counties.

- b. Consideration and possible approval of a proclamation declaring June 14, 2011 “Day of the Yellow Jackets”: **Supervisor Brownlow** recognized Blue Ridge High School Coach Joe Merklin. Coach Merklin thanked the Board. **Supervisor Brownlow** read the Proclamation and asked for support. **Supervisor Brownlow made a motion to** approve the proclamation declaring June 14, 2011 “Day of the Yellow Jackets”; motion seconded by **Supervisor DeSpain**. Coach Merklin spoke of the players. Chairman Tenney made comments about the players and the team. Vote unanimous approving the motion.
- c. Presentation to retiring employee Bruce Wolfe: **Supervisor DeSpain** recognized Bruce Wolfe, retiring employee. Bruce thanked Navajo County and indicated that it was his honor to work for Navajo County.
- d. Personnel Service Awards: Christine Segovia 5 years, Ryan Taylor 5 years, Judith Needham 5 years, Jack Springer 5 years, Patricia Valero 10 years, Jake Salas 10 years, Loren Hunt 10 years and Catrina Roe 10 years were recognized for their years of service.
- e. Consideration and possible acceptance of donation of land, parcel 105-25-005: Melissa Buckley discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion to** accept the donation of land, parcel 105-25-005 with a condition of a clean title search; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- f. **BOARD OF EQUALIZATION SESSION**: **Supervisor DeSpain made a motion to** enter into the Board of Equalization Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Assessor Cammy Darris discussed the items.
  - i) Swearing in of Assessor, Appraisers and Petitioners: Melissa Buckley, Clerk administered the oath to the Assessor and she was sworn in.
  - ii) Discussion and possible action regarding Petition for Review of Taxpayer Notice of Claim APN 309-70-050 for Nancy Kleinau, Cammy move from commercial Class one to residential class 03: **Supervisor DeSpain made a motion to** uphold assessors’ recommendation regarding Petition for Review of Taxpayer Notice of Claim APN 309-70-050 for Nancy Kleinau; motion seconded by **Supervisor Nez**. 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.
- g. Pursuant to A.R.S. § 26-391, consideration and possible adoption of Resolution Number 27-11 approving the payment of additional compensation to certain FSLA-exempt employees who have worked extraordinarily long hours during a period of declared fire emergency in the Apache-Sitgreaves Forest: Dusty Parsons discussed the item. Supervisor Tenney supports this item. **Supervisor DeSpain made a motion to** adopt **Resolution Number 27-11** approving the payment of additional compensation to certain FSLA-exempt employees who worked extraordinarily long hours during the period of declared fire emergency in the Apache-Sitgreaves Forest; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Shalice Cook reviewed the personnel action report. Chairman declared conflict on #39. **Supervisor Brownlow made a motion to** approve the personnel action report as presented and commented on Shalice; motion seconded by **Supervisor Thompson. Supervisor Brownlow and Supervisor Thompson** congratulated Shalice on her reassignment. Vote unanimous approving the motion.

**COUNTY SUPERVISORS ASSOCIATION:** County Update: Craig Sullivan made a presentation to the Board and answered questions.

**ADMINISTRATION:** County Government 101 presentation: Hunter Moore discussed the item and answered questions. Discussion was held.

**JUVENILE PROBATION:** Consideration and possible approval of \$4,285.00 in matching funds be provided to the Juvenile Probation Department for the Family Counseling Grant from the Administrative Office of the Courts of \$17,140 for a total of \$21,425 for the 11/12 Fiscal Year: Arno Hall discussed the item. **Supervisor DeSpain made a motion to** approve the \$4,285.00 in matching funds be provided to the Juvenile Probation Department for the Family Counseling Grant from the Administrative Office of the Courts of \$17,140 for a total of \$21,425 for the 11/12 Fiscal Year; motion seconded by **Supervisor Thompson.** Supervisor Thompson asked how the money is used and Mr. Hall discussed the organization of the monies. Vote unanimous approving the motion.

**FINANCE:** Consideration and possible award of Contract #F11-05-04 for annual newspaper printing and advertising bid to lowest responsive and responsible bidder: Mary Springer discussed the item and asked the Board to award the contract to the White Mountain Independent. **Supervisor Brownlow made a motion to** award Contract #F11-05-04 for annual newspaper printing and advertising bid to lowest responsive and responsible bidder; motion seconded by **Supervisor Thompson.** Vote unanimous approving the motion.

**PUBLIC WORKS:**

- a. **VICTORY HEIGHTS ROAD MAINTENANCE DISTRICT: Board of Directors Session:** Consideration and possible approval of the Victory Heights Road Maintenance District, Contract #B07-03-140 with Perkins Cinders, Inc. be extended one additional year (June 19, 2011 to June 18, 2012): **Supervisor DeSpain made a motion to** enter into the Victory Heights Road Maintenance District Board of Directors Session; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion. Homero Vela discussed the item. **Supervisor DeSpain made a motion to** approve the Victory Heights Road Maintenance District, Contract #B07-03-140 with Perkins Cinders, Inc. be extended one additional year (June 19, 2011 to June 18, 2012); motion seconded by **Supervisor Brownlow.** 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.
- b. **Consideration and possible approval of proposal to distribute remainder of FY10 Local Transportation Assistance Fund II (LTAF II) funds:** Homero Vela discussed the item and handed out an updated report of projects. **Supervisor Thompson made a motion to** approve the proposal to distribute remainder of FY10 Local Transportation Assistance Fund II (LTAF II) funds; motion seconded by **Supervisor DeSpain.** Supervisor DeSpain, Supervisor Nez and Supervisor Brownlow made comments. Vote unanimous approving the motion.
- c. **Consideration and possible approval of Task Agreement Number 8 to the Memorandum of Agreement between Bureau of Indian Affairs (BIA), Fort Apache Agency and Navajo County:** Homero Vela

discussed the item. Supervisor Brownlow asked the Board to support this item. **Supervisor Brownlow made a motion to** approve Task Agreement Number 8 to the Memorandum of Agreement between Bureau of Indian Affairs (BIA), Fort Apache Agency and Navajo County; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- d. Consideration and possible approval to act as a coordinating agency to supply Bureau of Indian Affairs (BIA) Western and Central Agencies with \$15,000 of diesel fuel to be provided by Peabody Western Coal Company (PWCC): Homero Vela discussed the item. Supervisor Nez made comments regarding the relationship between Navajo County and Peabody Western Coal Company. **Supervisor Nez made a motion to** approve to act as a coordinating agency to supply Bureau of Indian Affairs (BIA) Western and Central Agencies with \$15,000 of diesel fuel to be provided by Peabody Western Coal Company (PWCC); motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

The Board sang Happy Birthday to Assessor Cammy Darris.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: Supervisor Thompson reported on the Winslow Prison meeting on June 13<sup>th</sup> and further reported from District II. Supervisor Brownlow thanked our State Legislators for being here as well as CSA staff. Supervisor Nez thanked everyone and extended his appreciation. Supervisor DeSpain expressed gratitude to our legislators and CSA staff. Dusty gave an update on Saryn Jayne doing better and is resting. Brad Carlyon thanked Senator Allen for participating in the Memorial Day parade. Chairman Tenney reported on CSA Outreach and will be leaving lunch early to meet with Coconino County.

**ADJOURN:** At 11:35 a.m. **Supervisor Thompson made a motion to** adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: June 28, 2011**

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**David Tenney, Chairman**

**ATTEST:**

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

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

# Payment Register

From Payment Date: 5/1/2011 - To Payment Date: 5/31/2011

Number	Date	Payee Name	Transaction Amount
474991	05/05/2011	ACTION MEDICAL SERVICE INC	\$714.42
475447	05/31/2011	ACTION MEDICAL SERVICE INC	\$1,374.76
474933	05/03/2011	ALPHA WIRELESS AUTOMATION	\$1,355.86
475180	05/16/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$2,872.50
475393	05/26/2011	ARIZONA COUNTIES INSURANCE POOL	\$15,531.84
475040	05/06/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$708.04
475246	05/17/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$69.00
475346	05/23/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$1,717.41
233375	05/13/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
475311	05/20/2011	ARIZONA DEPARTMENT OF REVENUE	\$1,085.77
475395	05/26/2011	ARIZONA LAW ENFORCEMENT RADAR TECHNOLOGY	\$2,498.64
233377	05/13/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,460.94
233413	05/27/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,410.94
233378	05/13/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,451.50
233414	05/27/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,322.50
233379	05/13/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$218,539.62
233415	05/27/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$220,833.59
474973	05/03/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$2,072.45
475247	05/17/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$436.24
475244	05/17/2011	ARIZONA STATE PRISON WINSLOW	\$1,282.00
233380	05/13/2011	ARIZONA STATE RETIREMENT LTD	\$3,283.12
233416	05/27/2011	ARIZONA STATE RETIREMENT LTD	\$3,231.52
233381	05/13/2011	ARIZONA STATE RETIREMENT SYSTEM	\$126,771.45
233417	05/27/2011	ARIZONA STATE RETIREMENT SYSTEM	\$124,787.27
475333	05/23/2011	BALDWIN JONES PROPERTIES LLC	\$1,253.70
475348	05/23/2011	BANK OF THE WEST	\$10,000.00
475002	05/05/2011	BARKER, HIGGINS & HESSE, PLLC	\$1,741.00
474938	05/03/2011	BRADCO INC	\$42,584.82
475019	05/05/2011	BRADCO INC	\$5,672.26
475165	05/16/2011	BRADCO INC	\$23,105.67
475232	05/17/2011	BRADCO INC	\$8,753.45
475291	05/19/2011	BRADCO INC	\$12,966.76
475349	05/23/2011	BRADCO INC	\$9,010.47
475397	05/26/2011	BRADCO INC	\$18,839.59
475437	05/31/2011	BRADCO INC	\$12,430.00
475263	05/18/2011	BREAD OF LIFE MISSION	\$5,000.00
474939	05/03/2011	CABLE ONE	\$3,000.00

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475398	05/26/2011	CABLE ONE	\$3,000.00
474940	05/03/2011	CBM FOOD SERVICES	\$7,263.57
475149	05/11/2011	CBM FOOD SERVICES	\$7,475.90
475292	05/19/2011	CBM FOOD SERVICES	\$7,578.16
475351	05/23/2011	CBM FOOD SERVICES	\$15,042.07
475448	05/31/2011	CBM FOOD SERVICES	\$7,245.46
474941	05/03/2011	CDW GOVERNMENT INC	\$732.50
475182	05/16/2011	CDW GOVERNMENT INC	\$5,029.84
475050	05/06/2011	CELEBRATIONS OF GENERATION	\$2,981.25
475399	05/26/2011	CHRISTIAN C ACKERLEY PLLC	\$3,867.00
474982	05/03/2011	CITY OF HOLBROOK UTILITIES	\$3,880.21
475325	05/20/2011	CITY OF HOLBROOK UTILITIES	\$505.13
475020	05/05/2011	CITY OF SHOW LOW	\$12,220.00
475111	05/11/2011	CITY OF SHOW LOW	\$15,602.34
475183	05/16/2011	CITY OF SHOW LOW	\$5,450.00
475326	05/20/2011	CITY OF SHOW LOW	\$935.87
475335	05/23/2011	CITY OF SHOW LOW	\$825.00
474983	05/03/2011	CITY OF WINSLOW	\$137.15
475021	05/05/2011	CITY OF WINSLOW	\$26,706.43
475327	05/20/2011	CITY OF WINSLOW	\$43.24
475353	05/23/2011	CMI INC	\$14,864.80
475184	05/16/2011	COCONINO COUNTY	\$8,124.00
233386	05/13/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,690.26
233422	05/27/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,690.26
475265	05/18/2011	COMMUNITY COUNSELING CENTER INC	\$16,280.00
475293	05/19/2011	COMMUNITY COUNSELING CENTER INC	\$690.00
475266	05/18/2011	CONNIE BAINE	\$4,700.00
475168	05/16/2011	CORONADO & LA BARGE LAW GROUP LLC	\$4,291.00
475051	05/06/2011	CREATIVE COMMUNICATIONS	\$178.50
475450	05/31/2011	CREATIVE COMMUNICATIONS	\$1,758.57
475250	05/17/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$6,949.62
475354	05/23/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$1,615.00
475052	05/06/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,193.58
475096	05/11/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$2,430.93
475150	05/11/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,234.65
475251	05/17/2011	DAN JONES	\$6,516.16
474962	05/03/2011	DAVID KIES MD	\$1,170.00
475082	05/10/2011	DAVID TENNEY	\$349.77
475085	05/10/2011	DAVID TENNEY	\$176.30

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475228	05/16/2011	DAVID TENNEY	\$1,092.69
475295	05/19/2011	DIAMOND PHARMACY SERVICES	\$4,750.61
475405	05/27/2011	DISCRETE WIRELESS INC	\$1,696.75
475170	05/16/2011	DISTINKTIVE AUTOBODY	\$2,009.21
475055	05/06/2011	DURHAM COMMUNICATIONS INC	\$3,203.23
474963	05/03/2011	E AND E SERVICES INC	\$65.12
475056	05/06/2011	E AND E SERVICES INC	\$781.60
475296	05/19/2011	E AND E SERVICES INC	\$2,072.34
475452	05/31/2011	E AND E SERVICES INC	\$2,175.50
475171	05/16/2011	EARTH MOVER TIRE SALES INC	\$1,058.91
475005	05/05/2011	EATON SALES AND SERVICES LLC	\$1,610.99
475172	05/16/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$1,390.00
475252	05/17/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$1,200.00
475355	05/23/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$180.00
475336	05/23/2011	ELLEN MORSE FNP	\$2,780.00
474979	05/03/2011	ENVIRONMENTAL ECONOMIC COMMUNITIES	\$15,000.00
475006	05/05/2011	FALCON POWER	\$1,160.10
475022	05/05/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$3,064.73
475097	05/11/2011	FIVE STAR FORD	\$240,315.25
474990	05/04/2011	FRONTIER	\$14,710.40
475007	05/05/2011	FRONTIER	\$1,464.56
475106	05/11/2011	FRONTIER	\$196.66
475174	05/16/2011	FRONTIER	\$493.68
475185	05/16/2011	FRONTIER	\$706.28
475297	05/19/2011	FRONTIER	\$1,536.54
475357	05/23/2011	FRONTIER	\$252.76
475406	05/27/2011	FRONTIER	\$4,324.59
475453	05/31/2011	FRONTIER	\$339.71
475009	05/05/2011	GOSERCO, INC.	\$40,557.68
475010	05/05/2011	HOLBROOK EMS INC	\$1,753.25
475187	05/16/2011	HOLBROOK EMS INC	\$1,769.53
475063	05/09/2011	HOLBROOK EXTENDED CARE	\$1,860.00
475023	05/05/2011	HOLBROOK PUBLIC LIBRARY	\$5,760.00
475268	05/18/2011	IES INTERACTIVE TRAINING INC	\$8,995.00
475408	05/27/2011	IMAGINE TECHNOLOGIES INC	\$1,000.00
475301	05/19/2011	JACKS BODY SHOP	\$1,442.21
475065	05/09/2011	JASON LYMAN DMD	\$2,123.00
475188	05/16/2011	JOHN BANKER ATTORNEY AT LAW	\$1,753.74
475066	05/09/2011	JOHN RICHARD GARSHA	\$713.75

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475378	05/26/2011	JOHN RICHARD GARSHA	\$2,024.62
475270	05/18/2011	JOHNSON WALZER ASSOC	\$6,876.00
475361	05/24/2011	JONATHAN M. NEZ	\$1,246.00
474924	05/03/2011	KANSAS STATE BANK OF MANHATTAN	\$222.35
475024	05/05/2011	KANSAS STATE BANK OF MANHATTAN	\$674.39
475425	05/31/2011	KANSAS STATE BANK OF MANHATTAN	\$222.35
475253	05/17/2011	KARGES CONSTRUCTION INC	\$1,500.00
475068	05/09/2011	KATHLEEN M MCGUIRE	\$2,220.00
474925	05/03/2011	KELLY PALMER	\$99.00
475151	05/11/2011	KELLY PALMER	\$486.50
475427	05/31/2011	KELLY PALMER	\$1,893.55
475014	05/05/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$151.44
475025	05/05/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,926.42
475069	05/09/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$62.70
475190	05/16/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$113.00
475380	05/26/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,182.95
475381	05/26/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$6,397.52
475401	05/26/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$2,919.84
475411	05/27/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$897.96
475152	05/11/2011	L R INVESTIGATIONS LLC	\$1,785.03
475153	05/11/2011	LARSON MEMORIAL PUBLIC LIBRARY	\$126.87
475374	05/26/2011	LARSON MEMORIAL PUBLIC LIBRARY	\$1,890.00
475319	05/20/2011	LARSON WASTE INC	\$634.60
475026	05/05/2011	LAW OFFICE OF KATE L. ROBERTS P.C.	\$2,590.50
475191	05/16/2011	LAW OFFICE OF MICHELLE RATNER	\$1,776.50
475382	05/26/2011	LAW OFFICE OF MICHELLE RATNER	\$665.50
475192	05/16/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$2,101.00
475193	05/16/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,095.50
475194	05/16/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$5,220.36
475027	05/05/2011	LERRYN HORTON ROBERDS	\$406.25
475429	05/31/2011	LERRYN HORTON ROBERDS	\$825.50
474927	05/03/2011	LEWIS AND ROCA LLP LAWYERS	\$2,430.00
475358	05/23/2011	LIBERTY FENCE AND SUPPLY LLC	\$2,920.00
474928	05/03/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$429.99
474999	05/05/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$965.00
475035	05/05/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$423.07
475302	05/19/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$460.36
475383	05/26/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$104.39
474929	05/03/2011	LITTLE COLORADO MEDICAL CENTER	\$1,491.27

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474967	05/03/2011	LITTLE COLORADO MEDICAL CENTER	\$1,823.25
475036	05/05/2011	LITTLE COLORADO MEDICAL CENTER	\$2,779.84
475197	05/16/2011	LITTLE COLORADO MEDICAL CENTER	\$331.28
475303	05/19/2011	LITTLE COLORADO MEDICAL CENTER	\$2,204.32
475338	05/23/2011	LITTLE COLORADO MEDICAL CENTER	\$690.14
475384	05/26/2011	LITTLE COLORADO MEDICAL CENTER	\$30.11
474968	05/03/2011	MGT OF AMERICA	\$8,892.00
233388	05/13/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,719.50
233424	05/27/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,679.50
233369	05/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$5.71
233389	05/13/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$99,959.03
233408	05/13/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$43.61
233425	05/27/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$97,206.13
233444	05/26/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$689.03
233370	05/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$14.20
233390	05/13/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$83,046.02
233426	05/27/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$80,401.19
233445	05/26/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$1,539.04
233371	05/10/2011	NAVAJO CO STATE TAX WITHHOLDING	\$26.26
233391	05/13/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28,690.74
233409	05/13/2011	NAVAJO CO STATE TAX WITHHOLDING	\$19.73
233427	05/27/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,501.32
233446	05/26/2011	NAVAJO CO STATE TAX WITHHOLDING	\$174.27
474946	05/03/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,143.84
233372	05/10/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$1.60
233393	05/13/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,195.72
233410	05/13/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$12.16
233429	05/27/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,430.02
233447	05/26/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$192.14
475046	05/06/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$150.00
475198	05/16/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$76.00
475226	05/16/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2.00
475315	05/20/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$477.48
475386	05/26/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$457.55
474985	05/03/2011	NAVOPACHE ELECTRIC COOP INC	\$738.46
475320	05/20/2011	NAVOPACHE ELECTRIC COOP INC	\$583.47
475329	05/20/2011	NAVOPACHE ELECTRIC COOP INC	\$73.03
475339	05/23/2011	NEXT LEVEL SOLUTIONS, INC	\$8,364.00
475199	05/16/2011	NORCHEM DRUG TESTING LAB	\$1,739.83

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475155	05/11/2011	NORTHEASTERN ANESTHESIA PLLC	\$1,000.00
474948	05/03/2011	NORTHERN ARIZONA RADIOLOGY PC	\$226.31
474969	05/03/2011	NORTHERN ARIZONA RADIOLOGY PC	\$367.96
475000	05/05/2011	NORTHERN ARIZONA RADIOLOGY PC	\$1,229.00
475156	05/11/2011	NORTHERN ARIZONA RADIOLOGY PC	\$76.51
475304	05/19/2011	NORTHERN ARIZONA RADIOLOGY PC	\$332.57
475387	05/26/2011	NORTHERN ARIZONA RADIOLOGY PC	\$217.00
475073	05/09/2011	NORTHLAND PIONEER COLLEGE	\$959.00
475200	05/16/2011	NORTHLAND PIONEER COLLEGE	\$450.00
474949	05/03/2011	PARAGON FINANCIAL	\$1,378.48
475095	05/10/2011	PARTNERSHIP FOR RURAL AMERICA	\$2,106.00
474950	05/03/2011	PERFORMANCE REPORTERS	\$710.50
475390	05/26/2011	PERFORMANCE REPORTERS	\$936.50
475432	05/31/2011	PERFORMANCE REPORTERS	\$2,454.50
474931	05/03/2011	PERKINS CINDERS INC	\$60,838.32
475245	05/17/2011	PHIL STRATTON ELECTRIC, INC.	\$62,172.88
475030	05/05/2011	PIMA UNIFORMS #1 - 400	\$1,251.41
475305	05/19/2011	PIMA UNIFORMS #1 - 400	\$307.33
475391	05/26/2011	PIMA UNIFORMS #1 - 400	\$52.36
475275	05/18/2011	PSS WORLD MEDICAL INC	\$1,102.94
233395	05/13/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,971.67
233396	05/13/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233397	05/13/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,956.59
233398	05/13/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,555.60
233431	05/27/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,955.03
233432	05/27/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233433	05/27/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,182.56
233434	05/27/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,840.03
475204	05/16/2011	REDWOOD TOXICOLOGY LAB INC	\$1,067.02
474952	05/03/2011	REGINA RICH	\$52.50
475086	05/10/2011	REGINA RICH	\$2,711.25
475434	05/31/2011	REGINA RICH	\$2,362.50
475205	05/16/2011	RESEARCH ADVISORY SERVICES, INC.	\$2,685.00
474954	05/03/2011	RONALD OBERHOLTZER	\$1,109.00
475365	05/25/2011	RONNEY L. FERGUSON, MD, PC	\$1,500.00
475157	05/11/2011	ROSER LAW OFFICE	\$5,865.61
475158	05/11/2011	SERCK SERVICES INC	\$1,485.62
474955	05/03/2011	SHAMROCK FOODS CO	\$1,600.42
475207	05/16/2011	SHAMROCK FOODS CO	\$224.96

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475033	05/05/2011	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$5,760.00
474956	05/03/2011	SUMMIT HEALTHCARE	\$3,367.85
475436	05/31/2011	SUMMIT HEALTHCARE	\$65.00
233399	05/13/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,659.07
233435	05/27/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,646.57
475098	05/11/2011	TASER INTERNATIONAL	\$3,932.89
475416	05/27/2011	TASER INTERNATIONAL	\$882.44
475280	05/18/2011	TAYLOR LAW OFFICE PC	\$3,715.00
475309	05/19/2011	TECHNOLOGY SERVICES INTERNATIONAL, INC.	\$3,323.14
475099	05/11/2011	TERRA GENESIS INCORPORATED	\$2,000.00
475281	05/18/2011	TERRA GENESIS INCORPORATED	\$11,850.00
475088	05/10/2011	THE BANK OF NEW YORK TRUST COMPANY	\$4,510.00
475258	05/17/2011	THE BREWER LAW OFFICE P.L.L.C.	\$6,825.50
475441	05/31/2011	THE RIGG LAW FIRM	\$2,601.50
474957	05/03/2011	TOWN OF PINETOP LAKESIDE	\$6,318.97
474972	05/03/2011	TOWN OF SNOWFLAKE	\$11,964.06
475089	05/10/2011	TOWN OF SNOWFLAKE	\$5,000.00
475211	05/16/2011	TOWN OF SNOWFLAKE	\$50.00
475331	05/20/2011	TOWN OF SNOWFLAKE	\$56.43
475442	05/31/2011	TOWN OF SNOWFLAKE	\$1,200.00
475443	05/31/2011	TOWN OF SNOWFLAKE	\$56.43
475341	05/23/2011	TRANSYSTEMS CORPORATION	\$29,166.21
475101	05/11/2011	U S POST OFFICE HOLBROOK	\$660.00
475238	05/17/2011	U S POST OFFICE HOLBROOK	\$1,000.00
475239	05/17/2011	U S POSTAL SERVICE	\$7,500.00
475444	05/31/2011	U S POSTAL SERVICE	\$7,500.00
474987	05/03/2011	UNISOURCE ENERGY SERVICES	\$2,850.44
475318	05/20/2011	UNISOURCE ENERGY SERVICES	\$8,113.25
475417	05/27/2011	UNISOURCE ENERGY SERVICES	\$302.26
475091	05/10/2011	UNITED TRUCK AND EQUIPMENT	\$8,197.50
233404	05/13/2011	UNITED WAY OF NORTHERN ARIZONA	\$222.40
233440	05/27/2011	UNITED WAY OF NORTHERN ARIZONA	\$221.40
475418	05/27/2011	UNIVERSITY OF ARIZONA	\$6,750.00
475092	05/10/2011	V & V MANUFACTURING INC	\$1,059.72
475213	05/16/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$6,000.00
475103	05/11/2011	VBRICK SYSTEMS INC	\$2,299.00
474958	05/03/2011	VERIZON WIRELESS	\$437.71
475107	05/11/2011	VERIZON WIRELESS	\$1,292.97
475419	05/27/2011	VERIZON WIRELESS	\$992.45

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474988	05/03/2011	WASTE MANAGEMENT OF ARIZONA	\$25.35
474989	05/03/2011	WASTE MANAGEMENT OF ARIZONA	\$19.92
475321	05/20/2011	WASTE MANAGEMENT OF ARIZONA	\$1,244.36
475322	05/20/2011	WASTE MANAGEMENT OF ARIZONA	\$51.67
475323	05/20/2011	WASTE MANAGEMENT OF ARIZONA	\$513.84
475324	05/20/2011	WASTE MANAGEMENT OF ARIZONA	\$30.54
474960	05/03/2011	WEST PAYMENT CENTER	\$2,852.96
475093	05/10/2011	WEST PAYMENT CENTER	\$1,426.54
475104	05/11/2011	WEST PAYMENT CENTER	\$718.68
475215	05/16/2011	WEST PAYMENT CENTER	\$1,099.70
475240	05/17/2011	WEST PAYMENT CENTER	\$1,530.60
475284	05/18/2011	WEST PAYMENT CENTER	\$723.90
475420	05/27/2011	WEST PAYMENT CENTER	\$1,737.00
475445	05/31/2011	WEST PAYMENT CENTER	\$1,176.10
475017	05/05/2011	WHITE MOUNTAIN COUNSELING	\$1,162.50
475105	05/11/2011	WHITE MOUNTAIN COUNSELING	\$1,342.50
475421	05/27/2011	WHITE MOUNTAIN COUNSELING	\$470.00
475446	05/31/2011	WHITE MOUNTAIN COUNSELING	\$1,257.50
474961	05/03/2011	WHITE MOUNTAIN LEGAL AID	\$2,810.50
475422	05/27/2011	WHITE MOUNTAIN LEGAL AID	\$1,573.00
475094	05/10/2011	WHITE MOUNTAIN READY MIX LLC	\$1,112.54
475034	05/05/2011	WINSLOW PUBLIC LIBRARY	\$5,760.00
475216	05/16/2011	WOOD LAW OFFICE	\$6,969.00
475423	05/27/2011	WOODLAND BUILDING CENTER, INC.	\$2,612.21
475018	05/05/2011	XCESSORIES SQUARED SOUTHWEST INC	\$17,113.00
475243	05/17/2011	YAVAPAI COUNTY	\$7,500.00
		TOTAL	<u>\$2,604,841.69</u>