

NAVAJO COUNTY BOARD OF SUPERVISORS MINUTES
TUESDAY, JUNE 5, 2007

9:03 a.m. Call To Order: Supervisor Brownlow led the Pledge of Allegiance and offered the invocation.

PRESENT: David Tenney, Chairman; Jesse Thompson, Member; and Jerry Brownlow, Member. Percy Deal, Member, entered the meeting in progress. J.R. DeSpain, Vice Chairman, absent attending an Arizona Association of County meeting.

CALL TO THE PUBLIC: No response.

CONSENT AGENDA: a) Tax Roll Corrections; b) Vouchers; c) Back tax land deed; d) Warrants over \$1,000 January, February, March, and April 2007; e) Special event liquor license application by Kenneth Robert Pike of the Fraternal Order of the Eagles for a charity event on behalf of White Mountain Hospice Foundation and Arizona Heart Foundation to be held at Bison Ranch, Overgaard on July 14, 2007; f) Minutes: April 3, April 17, May 1, May 14, May 15 and May 22; g) Contract as signed by County Manager with Mohave Educational Services Cooperative, Inc. on behalf of the Board of Supervisors; h) Approval for Lisa McKee of Elections to act as authorized representative to submit Department of Human Health Services 2006 grant application in the amount of \$15,013.00 to the Secretary of State; i) Name an existing road in the Chevelon Canyon Ranches area “Rock Art Ranch Road” in Section 4 & 9, Township 17 North, Range 18 East; j) Name an existing road in the Show Low area “Laura’s Place” in Section 4, Township 10 North, Range 21 East k) Name an existing road in the Pinetop Lakeside area “Edgar Lane” in Section 35, Township 9 North, Range 22 East; l) Justice Court Reports: Holbrook #1 January and April; Kayenta #4 April; Pinetop #6 April; m) Constable Reports: Holbrook #1 February; Winslow #2 February; Snowflake #3 April; Kayenta #4 March, April; Pinetop #6 March, April
Supervisor Thompson made a motion to approve the Consent Agenda and authorize the Chairman to sign those documents; motion seconded by Supervisor Brownlow; vote unanimous with Supervisor Deal absent for the vote.

Supervisor Deal entered the meeting at this point.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed her 30 item written report. **Supervisor Brownlow made a motion** to approve the Personnel Actions as presented and authorize the Chairman to sign those documents; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

BOARD OF SUPERVISORS: PUBLIC HEARINGS FOR LIQUOR LICENSES

- a. Consideration and possible action to recommend approval of Liquor License #10093051 for an Interim Permit – New License for applicant Gary Jack Myers for APN 208-19-008A—C&G Convenience at 1800 Old Highway 260, Clay Springs: June Foard reported that when the Sheriff’s staff member went to remove the posting for this item, it was found that the application had been removed; since it is a requirement that the application be publicly posted, the entire package was re-posted. She advised this item would be brought back to the board when the 25 day re-posting period is complete.
- b. Consideration and possible action to recommend approval of Liquor License #10093052 for a New License for applicant Shaaron Seach for APN 304-27-327—Silver Lake Country Store at 8502 Redfox Lane, Show Low: June Foard advised five signatures had been received in opposition of this action and 49 were received in favor. The Chairman called for comments and there were none. **Supervisor Brownlow made a motion** to recommend the approval of Liquor License #10093052 for a New License for applicant Shaaron Seach for APN 304-27-327—Silver Lake Country Store at 8502 Redfox Lane, Show Low; motion seconded by Chairman Tenney. Vote unanimous approving the motion.

SHERIFF'S OFFICE

- a. Consideration and possible authorization to accept a grant from Arizona Peace Officer Standards and Training Board for \$4,022.00 to purchase on-site cargo storage container: Following Officer Steve Ebert's explanation of this grant's purpose, **Supervisor Thompson made a motion** to accept a grant from Arizona Peace Officer Standards and Training Board for \$4,022.00 to purchase an on-site cargo storage container; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- b. Consideration and possible approval of Contract #2007-PT-012 between the Governor's Office of Highway Safety and the Sheriff's Office for funding in the amount of \$8,245.00 to purchase five (5) radar units for traffic enforcement: Officer Bill Murray advised this grant will be utilized to purchase radar units to replace those broken and he reviewed the placement of these units. He advised the Sheriff's office will participate in a public education campaign via radio and printed material throughout the entire county regarding the radar units' use and that through the terms of this grant, the county will initially purchase the units and then will be reimbursed by the Governor's office. In response to a question from Supervisor Thompson, Mr. Ebert stated that Homeland Security funds would not be available for these purchases. Supervisor Thompson thanked Mr. Murray for bringing Kachina, his canine partner, to Law and Order day and for the contribution Kachina makes to public safety in the county as demonstrated through recent arrests. **Supervisor Thompson made a motion** to approve Contract #2007-PT-012 between the Governor's Office of Highway Safety and the Sheriff's Office for funding in the amount of \$8,245.00 to purchase five (5) radar units for traffic enforcement; motion seconded by Supervisor Deal; vote unanimous approving the motion.

COOPERATIVE EXTENSION: Consideration and possible approval of:

- a. White Mountain Natural Resource Economics, Health, Sustainability and Community Wildland Fire Prevention, Education and Mitigation contract: Lloyd Wilmes discussed the terms of this contract and advised it is a new contract that would establish an operating fund for these activities, there will be no cost to the county, and it will be funded through grant transactions. Supervisor Brownlow inquired if this contract is for one year and was advised it is. **Supervisor Deal made a motion** to approve the White Mountain Natural Resource Economics, Health, Sustainability and Community Wildland Fire Prevention, Education and Mitigation contract; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
- b. Navajo County Forest Health and Fire Mitigation Project contract renewal: Lloyd Wilmes advised this contract funds Jan Mathis' position as an outreach worker and there will be no financial obligation to the county. **Supervisor Brownlow made a motion** to approve the Navajo County Forest Health and Fire Mitigation Project contract renewal; motion seconded by Supervisor Deal; vote unanimous approving the motion.

JUVENILE PROBATION: Consideration and possible approval by **Resolution Number _____ - 07** of match of \$4,344.00 from the general fund to the Juvenile Probation Department for the Family Counseling Grant from the Administrative Office of the Courts in the amount of \$17,376.00: Arno Hall advised that over the last 30 years the Supreme Court and Navajo County probation department have participated in an agreement for family counseling and this request is for a 25% match from the county for this grant. **Supervisor Thompson made a motion** to approve **Resolution Number 53 - 07** authorizing the match of \$4,344.00 from the general fund to the Juvenile Probation Department for the Family Counseling Grant from the Administrative Office of the Courts in the amount of \$17,376.00; motion seconded by Supervisor Brownlow. Supervisor Deal inquired if the referenced population includes the reservation and Mr. Hall advised that it covers off-reservation youth unless reservation youth are adjudicated in the courts off reservation. Vote unanimous approving the motion.

WORKFORCE INVESTMENT AUTHORITY:

- a. Consideration and possible approval of Amendment #8 of WIA/DES Contract #E5706009 to include an expenditure amount not to exceed \$15,000.00 to purchase computer equipment and an expenditure amount

not to exceed \$15,000.00 to purchase a new vehicle: Tina Gamboa advised WIA is requesting approval for this amendment stating it includes additional funds of \$55,880 to be utilized as included in the proposal. **Supervisor Brownlow made a motion** to approve this amendment as presented; motion seconded by Supervisor Deal; vote unanimous approving this motion

- b. Consideration and possible approval of the creation of a temporary WIA Program Specialist position at \$17.00 per hour for up to 32 hours per week for 52 weeks starting July 1, 2007: Tina Gamboa advised the person filling this position is a recently retired employee. **Supervisor Deal made a motion** to approve the creation of a temporary WIA Program Specialist position at \$17.00 per hour for up to 32 hours per week for 52 weeks starting July 1, 2007; motion seconded by Supervisor Brownlow. In response to a question from Supervisor Thompson, Ms. Gamboa said there will be no retirement or insurance benefits paid for this position. Vote unanimous approving this motion.

Supervisor Thompson congratulated Tina Gamboa on her grandson who made 9th in the nation in wrestling for his weight category.

BUILDING AND GROUNDS: Consideration and possible approval of the Tall Timbers Park Management Agreement between Navajo County and the Heber Overgaard Chamber of Commerce: Dan Hinz advised this management of the park has been informal for a number of years and this action, if approved, will formalize that relationship. He thanked Lance Payette and Darlene Fraley for their assistance. Supervisor Tenney stated the Heber Overgaard Chamber of Commerce is excited about this agreement and he is pleased that this is moving forward, thanking Lance Payette for his support. **Supervisor Thompson made a motion** to approve the Tall Timbers Park Management Agreement between Navajo County and the Heber Overgaard Chamber of Commerce; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

Supervisor Tenney thanked Dan Hinz and his crew for their recent efforts on behalf of the Overgaard Domestic Wastewater Improvement District.

FINANCE: Consideration and possible approval for Purchasing to solicit bids for construction of Mogollon Complex: Mary Springer introduced Chris Parisot as the new purchasing agent. Ms. Springer displayed a color board of the new facility and a schematic of the Mogollon Complex. Supervisor Deal inquired if the cost of the building includes site work and Ms. Springer advised that Public Works will do a lot of the site work. She discussed the plans for the construction of this complex. Supervisor Tenney thanked Mary Springer, Dan Hinz, Dusty Parsons and their staff for their efforts on building this facility. **Supervisor Brownlow made a motion** to authorize purchasing to solicit bids for construction of the Mogollon Complex; motion seconded by Supervisor Thompson. Supervisor Deal inquired if, since part of the funding comes from the Health District, the board should be in Health District session and Mr. Bowers advised there would only be a need for a health district session when funds were committed. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible action to rescind the contract with CRM America, LLC, which was entered into through cooperative purchasing under the existing Maricopa County agreement for the disposal of waste tires, Solicitation #02081-RFP: Dusty Parsons advised there was ambiguity in the original contract and staff requests this contract be rescinded with the understanding that it is out for re-bid. **Supervisor Brownlow made a motion** to rescind the contract with CRM America, LLC, which was entered into through cooperative purchasing under the existing Maricopa County agreement for the disposal of waste tires, Solicitation #02081-RFP; motion seconded by Supervisor Deal; vote unanimous approving the motion.
- b. Consideration and possible authorization to reject Contract #B07-04-011, Supply of Various Roadway Materials and re-bid the project: Dusty Parsons advised that there were technical wording aspects in the bid that were not met by bidders creating a need to re-bid this project. **Supervisor Thompson made a motion**

to reject Contract #B07-04-011, Supply of Various Roadway Materials and re-bid the project; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

- c. Consideration and possible approval of Resolution Number _____ - 07 to remove Lone Mountain Road from the county's maintenance system: Carol Fraley advised this road should have been previously removed from the county's road maintenance system as it does not meet county standards. **Supervisor Brownlow made a motion** to approve **Resolution Number 54- 07** to remove Lone Mountain Road from the county's maintenance system; motion seconded by Supervisor Thompson. Supervisor Tenney advised that a meeting is scheduled Friday evening for Public Works' staff to discuss this issue with area residents. Vote unanimous approving the motion.
- d. Consideration and possible approval of Resolution Number _____ - 07 authorizing the Chairman to sign a letter to the Army Corps of Engineers urging the Corps to participate in efforts to rehabilitate the Winslow Levee: Dusty Parsons reviewed the need for assistance from the Corps as the county does not have the resources for this project. **Supervisor Thompson made a motion** to approve **Resolution Number 55 - 07** authorizing the Chairman to sign a letter to the Army Corps of Engineers urging the Corps to participate in efforts to rehabilitate the Winslow Levee expressing appreciation to Dusty Parsons and Homero Vela for their efforts on this project; motion seconded by Supervisor Deal; vote unanimous approving the motion.
- e. Consideration and possible approval of Resolution _____ - 07 authorizing the Chairman to sign a letter to the Army Corps of Engineers urging the Corps to participate in efforts to remediate flooding and rehabilitate the watershed in the Lower Silver Creek Area of Navajo County: Dusty Parsons introduced Paul Poczobut from the Town of Taylor and Supervisor Tenney advised that he and Supervisor DeSpain and others have worked with Mr. Poczobut on the Silver Creek Watershed Alliance to address flooding problems. Mr. Poczobut conducted a power point presentation that depicted the area this watershed covers. He displayed pictures of:
- Millet Swale Dam showing flooding conditions and how much silt has settled around the control shaft advising this makes this structure useless in mitigating flooding.
 - Schoens Dam, discussing the capacity of the reservoir.
 - Center Street Bridge in Taylor discussing past and present sedimentation, including up-creek pictures and the release pipe.
 - Silver Creek on the north and south side of Concho Highway Bridge.
 - Silver Creek dumping into the canyon showing that the creek would be hard-pressed to handle water slows and that when taking the additional washes that flow into it, Silver Creek is inundated and flows over its banks.
 - Willow Lane two days after July flooding and normal flows.
 - Centennial Boulevard/Airport Wash during flooding.
 - Pictures of flooded residential areas.

Mr. Poczobut said that because of build up of sediment, a 50 year event would have the equivalent flooding to 100 year event twenty years ago. He reported that flooding did \$275,000 damage to Taylor Elementary with total estimates of over \$500,000 damage in Taylor. He advised they are requesting that the board request assistance from the CORPS to restore the ecosystem and mitigate potential disastrous flooding. He advised local government can not do it alone or even with listed partners in the project. Supervisor Tenney thanked Supervisor DeSpain for his work and advised he is in favor of making this request of the CORPS. **Supervisor Thompson made a motion** approve **Resolution 56 - 07** authorizing the Chairman to sign a letter to the Army Corps of Engineers urging the Corps to participate in efforts to remediate flooding and rehabilitate the watershed in the Lower Silver Creek Area of Navajo County; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. Supervisor Deal inquired if, when the funding stream is 50/50 participation, in-kind services can replace part of the cash. Supervisor Tenney advised that any work that the counties, cities or partners involved in the Alliance contribute goes toward this match. Mr. Poczobut added that the 50/50 contribution begins when the project is granted funding, that anything completed prior to that funding does not count toward the match. Mr. Parsons advised that CORPS normally does the first \$100,000 study but when

approaching the feasibility study of over \$1,000,000 the 50% match kicks in and that construction becomes an 80% CORPS and 20% county match. Supervisor Tenney stated that many entities have bought into this project and agreed to commit to the financial obligations. Vote unanimous approving the motion.

INFORMATION TECHNOLOGY: Discussion of Advanced Telecom and Broadband Deployment in Arizona: Robert Heming conducted a Power Point Presentation developed after a recent telecommunications conference delineating the challenges related to broadband deployment in rural areas and efforts that are being made to meet these challenges. He advised the digital divide is greater in the tribal communities and tribal government was well represented in this meeting. He discussed barriers to resolving the broadband deployment as: Lack of cooperation; limited return on investments; access to rights-of-way; lack of leadership, planning and coordination; and lack of funding. He discussed a new evolving technology that could be used in rural communities to deliver broadband over power lines. Mel Bowers inquired if there had been studies identifying under served-areas in Navajo County and Mr. Heming stated that an estimated 50% of Navajo County has broadband connectivity but on the reservation that is not the case. He advised that the Chapter Houses have satellite connectivity. He said they need to improve connectivity south of I-40 and create connectivity north of I-40 and he believes the Governor is going to promote this connectivity. Supervisor Thompson inquired if all stake holders who are participating in this meeting prepare their own assessment and incorporate that into one report to submit to the Governor and Mr. Heming responded that is the procedure. He advised the official results of the conference are not yet available. Supervisor Deal inquired if this whole exercise is headed by the Governor and Mr. Heming responded that five tribes were represented in the Arizona Telecommunications and Information Council; and ultimately the report will go to the Governor. Supervisor Deal stated he is glad this study is happening, including the rural areas that are left behind; that this will assist in bringing infrastructure to these rural areas to make communication, education and economic development more equitable. He stated if there is any communication money available for connectivity, we should try to stretch it as much as possible to keep the Native Americans from falling further behind. He stated this is a social injustice and the way to equalize that is through connectivity. He encouraged Mr. Heming to continue emphasizing the need for everyone to be brought up to the same level and expressed appreciation to Mr. Heming for attending this meeting and pursuing the issue. Supervisor Thompson stated he had mentioned to Mr. Heming and the County Manager that there is telecommunications funding from Congress and we need more information on it, suggesting contact with Representative Kirkpatrick. Mr. Heming stated several funding sources were considered and they are approaching this issue at a state-wide level. Supervisor Brownlow thanked Mr. Heming for the information regarding the broad band policy that may cost the Arizona internet user an additional 50 cents. James Jayne stated this is a Governor Napolitano initiative (GITA). He expressed appreciation to Mr. Heming for following this issue on behalf of the Navajo Coutny citizens.

ARIZONA PUBLIC EMPLOYER HUMAN RESOURCES CONSORTIUM Report of Human Resources Review conducted for Navajo County: Ami Meredith and Erin Collins were present to address the board and respond to questions regarding the recent Human Resources review conducted by Ami Meredith and Rod Marquardt. Ms. Meredith reported she was in Navajo County in March conducting this review as part of the plan to compile information on Navajo County, as well as Graham, Greenlee and Gila counties even though Gila County is not yet a full member. She said they found many common issues among the counties and presented a report to consortium board members identifying four common areas for development: the hiring process; re-writing the employing handbook and developing the managers' procedure manual with certain items unique to Navajo County; classifications and compensation; and employee and supervisor training. She stated that to address the hiring process she will meet with key managers and supervisors to map out the hiring process and then will codify it so anyone reviewing it will know how to hire a new employee. She advised training classes will start in July and they will offer these four training classes from then until March:

- For all employees and supervisors: Federal and State employee protection laws; constructive discharge, whistle blower, sexual harassment
- Interviewing—for those who interview.
- Effective performance interviews
- Discipline and discharge for managers and supervisors

Ms. Meredith advised that Rod Marquardt will work with the courts and the county to coordinate policies. She stated that while the report lists everything that needs attention, those procedures that are appropriately conducted by the county would fill a much larger volume. She stated she applauds this effort to get ahead of the personnel issues. Supervisors expressed concern over the number of areas that need attention, expressed appreciation for the efforts to address these issues and discussed the importance of the training classes. Ms. Meredith said that many of the areas of concern can be addressed by staff fairly easily and the consortium is available for support. She said she believes a lot of progress can be made in a very short time. All supervisors thanked Ms. Meredith for her report today and expressed support of changes that should be made to the Human Resources area.

BOARD BUSINESS: Supervisors reported on activities and issues within their districts including meth problems and the drought. Supervisor Tenney thanked the press for their attendance and Tammy Searles of the Holbrook Tribune introduced their new reporter Linda Kor. He also thanked the staff for starting the Mogollon Complex and thanked Dusty Parsons, Sam Pogue and Dan Hinz and his crew for efforts with ADEQ for the ODWID. James Jayne advised that there will be a drought presentation at the next board meeting, invited board members to an Arizona Department of Real Estate outreach program in Snowflake, thanking Bill Fraley for coordinating that event. He also advised that there will be three hours of NIMS training at the next board meeting to meeting federal compliance regulations.

ADJOURN: At 11:10 a.m., **Supervisor Thompson made a motion** To adjourn; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

APPROVED:

DATE:

David Tenney, Chairman

ATTEST:

Clerk of the Board

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#	PAYEE	Amount	PAYEE	
206395	Navajo Co Govt Employee Medical Plan	\$179,633.88	880322	City Of Holbrook Utilities \$3,780.77
880712	Hatch Construction And Paving Inc	\$179,344.33	880032	A T & T \$3,714.07
880361	Jp Morgan Trust Company N A	\$178,335.00	206391	Nationwide Retirement Solutions \$3,655.67
206513	Navajo Co Govt Employee Medical Plan	\$172,286.81	206509	Nationwide Retirement Solutions \$3,655.67
206500	Arizona State Retirement	\$124,336.52	880836	Willdan \$3,577.50
206382	Arizona State Retirement	\$121,654.50	880102	Law Office Of Michelle Ratner \$3,544.86
206510	Navajo Co Federal Tax Withholding	\$111,429.04	880320	Cellularone \$3,535.21
880632	Arizona Counties Workers Compensation Pool	\$110,779.66	880498	Avaya Inc \$3,503.14
206392	Navajo Co Federal Tax Withholding	\$110,607.08	880047	Josie Roper \$3,500.00
206393	Navajo Co Federal Tax Withholding	\$78,764.18	880531	Darcomm \$3,500.00
206511	Navajo Co Federal Tax Withholding	\$77,047.06	880137	Post Buckley Schuh And Jernigan Inc \$3,390.00
880301	Arizona Department Of Revenue	\$76,631.00	880733	Josie Roper \$3,379.40
880629	Navajo County School Superintendent	\$68,871.73	880033	Above The Rest Cleaning \$3,334.00
880054	Bradco Inc	\$54,919.42	880103	Law Offices Of Matthew Riggs Pc \$3,330.00
880290	Abl Management Inc	\$45,221.19	880097	Jury Systems Inc \$3,262.00
880380	Naumann Hobbs Material Handling Inc	\$36,442.53	880749	Michael Golightly And Associates Inc \$3,126.93
880488	American Signal Company	\$32,800.00	880124	Navajo County Sheriffs Revolving Fund \$3,042.80
880344	Five Star Ford	\$29,577.52	880602	Taylor Law Office Pc \$3,024.41
880596	Silver Creek Irrigation Dist	\$29,439.50	880426	The Print Place \$3,001.51
880594	Shephard-Wesnitzer Inc	\$28,374.23	880333	E And E Services Inc \$2,978.82
206516	Navajo County Federal Tax Medicare	\$26,590.46	880689	David Martin Attorney At Law \$2,916.67
206398	Navajo County Federal Tax Medicare	\$26,199.30	880788	Roser Law Office \$2,916.67
880503	Arizona State Treasurer	\$25,900.00	880838	Wood Law Office \$2,916.67
880303	Arizona Public Service Co	\$25,885.03	880633	A 1 Glass And Mirror Inc Snflk \$2,906.82
880613	Unisource Energy Services	\$25,520.61	880819	Town Of Snowflake \$2,900.00
880335	Elections Operations Services	\$23,248.37	880568	Lyle Signs Inc \$2,700.00
206514	Navajo Co State Tax Withholding	\$21,254.81	206415	Vision Service Plan \$2,681.74
880314	Bradco Inc	\$20,888.72	880336	Ellen Morse Fnp \$2,678.00
880631	Us Bank	\$20,700.00	880063	Coconino Co Medical Examiner \$2,650.50
206396	Navajo Co State Tax Withholding	\$20,667.60	880601	Sue Baquet \$2,620.89
880185	Arizona Engineering Company	\$20,101.35	880186	Arizona Public Service Co \$2,613.43
880353	Hewlett Packard Company	\$20,077.13	206533	Vision Service Plan \$2,608.46
880746	Lyle Signs Inc	\$18,925.00	880145	Safeway Sign Company \$2,600.96
880338	Environmental Systems Research	\$18,375.00	880205	Coalition Of Az Nm Counties \$2,600.00
880169	Walsh Bros Office Environments	\$18,329.61	880781	Redwood Biotech Inc \$2,585.00
880535	Digital Niche Llc	\$17,766.00	880822	Unisource Energy Services \$2,575.34
880327	Dell Marketing Lp	\$16,796.41	880761	Navajo County Sheriffs Revolving Fund \$2,526.03
880402	Pss Phoenix	\$15,789.11	880432	Transcor America Llc \$2,508.78
206522	Public Safety Pers Retire Sys	\$15,490.89	880045	Arizona Public Service Co \$2,432.89
880760	Navajo County Revolving Fund	\$15,271.46	880541	Empire Southwest \$2,431.77
880461	Tates Auto Center	\$15,000.00	880548	Grainger \$2,430.92
206404	Public Safety Pers Retire Sys	\$14,289.66	880441	Verizon Wireless 364184799 \$2,371.15
880704	Frontier	\$13,936.80	880599	State Bar Of Arizona \$2,350.00
880413	Shephard-Wesnitzer Inc	\$13,631.46	880469	Hon Dah Resort Casino \$2,346.00
880176	Wilson & Company	\$13,002.32	880123	Navajo County Revolving Fund \$2,345.46
880308	Arizona Department Of Administration	\$12,988.68	880640	American Aluminum Accessories Inc \$2,295.00
206384	Arizona State Savings & Credit Union	\$12,831.25	880758	Natl Business Furniture \$2,258.17
206502	Arizona State Savings & Credit Union	\$12,801.25	880529	Dan Jones \$2,220.00
880429	Town Of Snowflake	\$12,576.45	880810	Shaffery And Coronado Pc \$2,170.00
880073	Diamond Pharmacy Services	\$12,572.19	880559	Josie Roper \$2,110.95
206521	Public Safety Pers Ret System	\$12,292.76	880278	Unisource Worldwide Inc \$2,110.11

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880206 Community Counseling Center Inc	\$12,123.36	880593 Sams Club Direct	\$2,039.30
880577 Navajo County Sheriffs Uniform Allowance	\$12,050.00	880198 Carquest Of Holbrook	\$2,038.75
880612 U S Postal Service Los Angeles	\$12,000.00	880348 Frontier	\$1,991.13
880619 Wilson & Company	\$11,176.87	880048 Auto Safety House Lic	\$1,876.33
880410 Sauls Creek Engineering	\$10,980.00	880369 Merck-Atl	\$1,875.57
206394 Navajo Co Govt Employee Dental Plan	\$10,448.22	880128 Navapache Regional Medical Center	\$1,863.67
880065 Creative Communications	\$10,306.50	880148 Shamrock Foods Co	\$1,829.00
880666 Bradco Inc	\$10,256.77	880762 Navapache Regional Medical Center	\$1,815.87
880233 Lyle Signs Inc	\$10,057.16	880297 Amerigas Showlow	\$1,805.26
206403 Public Safety Pers Ret System	\$10,007.00	880570 Mission Linen Service	\$1,787.38
880312 Bank Of The West	\$10,000.00	880539 E And E Services Inc	\$1,741.16
206512 Navajo Co Govt Employee Dental Plan	\$9,646.46	880072 Denise Vaishville	\$1,739.42
880501 Arizona Counties Insurance Pool	\$9,590.25	880590 Robert Higgins Law Firm Pc	\$1,725.00
880532 Dell Marketing Lp	\$9,390.02	880611 Transcor America Llc	\$1,703.89
880615 Walsh Bros Office Environments	\$8,944.23	880166 University Of Wisconsin	\$1,690.00
880420 State Bar Of Arizona	\$8,880.00	880585 Owens Energy Inc	\$1,688.58
880364 Legaledge Software	\$8,791.20	880175 White Mountain Counseling	\$1,668.00
880636 Adlerhorst Intl Inc	\$8,458.38	880218 Empire Southwest	\$1,651.86
206388 Colonial Life & Accident Insurance	\$8,303.81	880366 Loretta Dunn	\$1,612.50
206506 Colonial Life & Accident Insurance	\$7,926.09	880516 Carquest Of Show Low	\$1,595.87
206407 Security Benefit	\$7,662.33	880809 Tates Auto Center	\$1,547.91
206525 Security Benefit	\$7,637.33	880564 Law Offices Of Matthew Riggs Pc	\$1,525.00
206523 Public Safety Personnel Ret	\$7,507.00	880447 Walts Hardware	\$1,522.63
206405 Public Safety Personnel Ret	\$7,505.82	880445 Versatech Consulting	\$1,512.00
880435 Unisource Energy Services	\$7,303.47	880397 Perfect Printz	\$1,509.38
880682 Community Counseling Center Inc	\$7,208.96	880523 Contech Construction Products	\$1,506.23
206501 Arizona State Retirement Ltd	\$7,189.39	880355 Holbrook Extended Care	\$1,488.00
880220 Frontier	\$7,139.06	880415 Show Low Block Co Inc	\$1,486.59
880407 Rinker Materials	\$7,082.70	880618 White Mountain Counseling	\$1,484.50
206383 Arizona State Retirement Ltd	\$7,033.47	880221 Ge Presco	\$1,483.96
880274 Town Of Pinetop Lakeside	\$6,605.16	880370 Michael Golightly And Associates Inc	\$1,427.22
880451 West Payment Center	\$6,508.59	880180 Youngs Future Tire Inc	\$1,410.32
880620 Wood Law Office	\$6,440.50	880136 Phillip Esplin	\$1,400.00
880679 Clay Springs Public Library	\$6,000.00	880671 Carolyn Holliday	\$1,381.00
880839 Woodruff Community Library	\$6,000.00	880340 Evenflo Company Inc	\$1,367.61
880551 Hewlett Packard Company	\$5,833.21	880676 Cholla Ready Mix Inc	\$1,366.57
880257 Roser Law Office	\$5,740.20	880428 Thompsons Custom Shop	\$1,351.49
880055 Brimhall Sand & Rock	\$5,244.13	880084 Glaxosmithkline Financial Inc	\$1,350.40
206399 Navajo County Flexible Spending Account	\$4,966.64	880509 Brimhall Sand & Rock	\$1,306.37
880759 Navajo County Clerk Of The Superior Ct Jury	\$4,963.64	880681 Coconino Co Medical Examiner	\$1,300.00
880425 The Home Depot Credit Services	\$4,849.59	880561 L R Investigations Llc	\$1,290.25
880092 Jcg Technologies Inc	\$4,846.86	880703 Francisco Casanova Jr Md	\$1,280.00
880404 Qwest	\$4,549.21	880808 Talley Communications	\$1,255.46
206517 Navajo County Flexible Spending Account	\$4,516.64	880598 Source Inc	\$1,251.78
880651 Arizona Storage Rental Inc	\$4,502.60	880267 Talley Communications	\$1,248.84
880702 Fm Solutions Inc	\$4,500.00	880673 Cellularone	\$1,230.57
880628 Arizona Department Of Economic Security	\$4,495.66	880588 Quill	\$1,221.28
880243 Navajo County Revolving Fund	\$4,484.22	880569 Merrill Schauers Ph D	\$1,200.00
206528 Support Payment Clearinghouse	\$4,474.01	880833 West Payment Center	\$1,185.83
880350 G K & J Communications	\$4,451.97	880837 Winslow Memorial Hospital	\$1,169.92
880550 Henry Schein Inc	\$4,429.87	880540 Effective Marketing Management Inc	\$1,160.00
880215 E And E Services Inc	\$4,379.45	880710 Grainger	\$1,138.86

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880774 Pss Phoenix	\$4,376.71	880068 David Scott	\$1,134.00
880172 West Payment Center	\$4,365.85	880606 The Radar Shop Inc	\$1,129.00
206410 Support Payment Clearinghouse	\$4,354.88	880199 Carquest Of Show Low	\$1,126.83
880830 Walmart Community	\$4,188.20	880452 White Mountain Counseling	\$1,126.00
880686 Dan Jones	\$4,166.67	880458 Youngs Future Tire Inc	\$1,122.74
880460 Hughes Calihan	\$4,078.12	880160 Thompsons Custom Shop	\$1,108.08
880526 Creative Communications	\$4,061.32	880203 Chevron And Texaco Card Services	\$1,099.07
880674 Chase Card Services	\$4,029.46	880582 Office Depot	\$1,080.99
880242 Navajo County Clerk Of Superior Court	\$3,948.55	880707 Ge Presco	\$1,061.92
880424 Tates Auto Center	\$3,948.11	880339 Erick Rask	\$1,060.75
880098 Kansas State Bank Of Manhattan	\$3,836.52	880456 Woodland Building Center, Inc.	\$1,060.23
880695 Dlt Solutions Inc	\$3,836.00	880223 Goodmans Inc	\$1,052.35
880422 Steele Geographical Services	\$3,800.00	880649 Arizona Public Service Co	\$1,028.44
		880623 Indian Wells Senior Citizens	\$1,000.00

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#	PAYEE	Amount	#	PAYEE	Amount
881285	Hatch Construction And Paving Inc	\$ 434,970.00	206762	Nationwide Retirement Solutions	\$ 3,655.67
206645	Navajo Co Govt Employee Medical Plan	\$ 175,984.07	881090	E And E Services Inc	\$ 3,522.82
206766	Navajo Co Govt Employee Medical Plan	\$ 172,828.45	881107	Icma University	\$ 3,500.00
206632	Arizona State Retirement	\$ 123,475.79	881333	Arthur Hardy	\$ 3,500.00
206753	Arizona State Retirement	\$ 120,900.99	881091	Ellen Morse Fnp	\$ 3,415.00
206642	Navajo Co Federal Tax Withholding	\$ 110,653.46	881413	Jp Morgan Trust Company Na	\$ 3,342.70
206763	Navajo Co Federal Tax Withholding	\$ 107,173.98	881346	Chase Card Services	\$ 3,268.21
881367	Five Star Ford	\$ 98,943.35	881315	Usda Rural Development	\$ 3,245.12
206643	Navajo Co Federal Tax Withholding	\$ 76,285.61	881411	Jp Morgan Trust Company Na	\$ 3,231.27
206764	Navajo Co Federal Tax Withholding	\$ 70,981.31	881356	David Martin Attorney At Law	\$ 3,126.67
881279	Five Star Ford	\$ 59,366.01	881203	Vision Business Products	\$ 3,059.58
880872	Bradco Inc	\$ 57,470.43	880987	Sue Baquet	\$ 2,973.94
881172	Ritoch-Powell & Associates	\$ 55,202.00	881398	Roser Law Office	\$ 2,916.67
881410	Dell Marketing Lp	\$ 47,741.07	881409	Wood Law Office	\$ 2,916.67
881031	Abl Management Inc	\$ 38,325.04	881303	Robert Higgins Law Firm Pc	\$ 2,835.00
881087	Diversified Integrated Systems Corporation	\$ 38,200.00	881386	Law Offices Of Matthew Riggs Pc	\$ 2,825.00
881407	Town Of Pinetop Lakeside	\$ 33,917.51	881216	Anasazi University Inc	\$ 2,811.90
881313	Usda Rural Development	\$ 29,450.00	881345	Character First	\$ 2,755.67
881043	Arizona Public Service Co	\$ 28,093.52	206667	Vision Service Plan	\$ 2,659.08
206648	Navajo County Federal Tax Medicare	\$ 26,222.42	206788	Vision Service Plan	\$ 2,659.08
881336	Arizona State Treasurer	\$ 25,900.00	880921	Hatch Motor Co Inc	\$ 2,593.30
880953	Midway	\$ 25,628.79	881362	Diane S. Mccoy Attorney Pc	\$ 2,584.59
206769	Navajo County Federal Tax Medicare	\$ 25,401.24	880882	Cellularone	\$ 2,575.44
206646	Navajo Co State Tax Withholding	\$ 20,585.80	880946	Loretta Dunn	\$ 2,475.00
880875	Bureau Of Indian Affairs	\$ 20,308.88	881137	Myers Tire Supply	\$ 2,432.25
881093	Euell Barnes	\$ 20,000.00	880972	Pitney Bowes Inc	\$ 2,355.00
881328	Allen Precision Equipment	\$ 19,990.00	881208	White Mountain Counseling	\$ 2,338.50
206767	Navajo Co State Tax Withholding	\$ 19,547.02	881198	Verizon Wireless 364184799	\$ 2,287.75
881339	Bradco Inc	\$ 18,599.50	881276	Erick Rask	\$ 2,278.34
881215	Mountain States Compu-Net, Inc	\$ 18,574.11	881066	Carquest Of Show Low	\$ 2,275.31
881414	Jp Morgan Trust Company Na	\$ 16,921.56	881262	Dan Jones	\$ 2,137.50
206777	Public Safety Pers Retire Sys	\$ 15,620.96	881207	Western Paper Distributors	\$ 2,114.94
881368	Fm Solutions Inc	\$ 14,948.57	881194	Unisource Worldwide Inc	\$ 2,110.11
206655	Public Safety Pers Retire Sys	\$ 14,070.36	881223	Alice'S Place Inc	\$ 2,063.78
206755	Arizona State Savings & Credit Union	\$ 12,876.25	881163	Pto Sales Corp	\$ 2,055.90
206634	Arizona State Savings & Credit Union	\$ 12,851.25	881408	Town Of Snowflake	\$ 2,050.00
881293	Humane Society Of White Mtn	\$ 12,500.00	881206	West Payment Center	\$ 2,033.88
206654	Public Safety Pers Ret System	\$ 11,333.28	881188	The Tomhave Group, Inc.	\$ 2,000.00
206776	Public Safety Pers Ret System	\$ 11,333.28	881380	Kansas State Bank Of Manhattan	\$ 1,918.26
880897	Diamond Pharmacy Services	\$ 10,958.80	881071	City Of Holbrook	\$ 1,905.64
881412	Jp Morgan Trust Company Na	\$ 10,957.05	881169	Random House Inc	\$ 1,898.50
880844	A T & T	\$ 10,856.84	880886	City Of Holbrook Utilities	\$ 1,891.39
880850	Arizona Engineering Company	\$ 10,760.19	881018	Hon Dah Resort Casino	\$ 1,885.02
206644	Navajo Co Govt Employee Dental Plan	\$ 9,907.02	881256	City Of Winslow	\$ 1,862.16
206765	Navajo Co Govt Employee Dental Plan	\$ 9,867.78	881126	Lyon Workspace Products Llc	\$ 1,836.00
881142	Navajo County Revolving Fund	\$ 9,217.10	881105	Holbrook Tribune News	\$ 1,830.93
880960	Navajo County Revolving Fund	\$ 8,916.29	881273	E And E Services Inc	\$ 1,779.95
880924	Hon Dah Resort Casino	\$ 8,555.63	881094	Ferguson Prehung Doors Inc	\$ 1,775.01
206778	Public Safety Personnel Ret	\$ 8,507.32	881403	Shaffery And Coronado Pc	\$ 1,775.00
881310	Wood Law Office	\$ 8,054.50	880935	Josie Roper	\$ 1,757.90

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206638 Colonial Life & Accident Insurance	\$ 7,885.59	881275 Empire Southwest	\$ 1,752.51
206759 Colonial Life & Accident Insurance	\$ 7,867.59	881055 Barbara O'Brien	\$ 1,750.00
206656 Public Safety Personnel Ret	\$ 7,780.11	881359 Dennis Miller	\$ 1,689.01
881132 Merck-Atl	\$ 7,766.50	881111 John Richard Garsha	\$ 1,688.75
880845 A T & T	\$ 7,528.90	880854 Arizona Supreme Court	\$ 1,597.05
881347 Christian C Ackerley Pllc	\$ 7,502.50	881393 Navajo County Revolving Fund	\$ 1,583.24
881193 Unisource Energy Services	\$ 7,376.47	880907 Empire Southwest	\$ 1,516.82
206658 Security Benefit	\$ 7,220.67	881338 Bob Barker Co Inc	\$ 1,513.88
206780 Security Benefit	\$ 7,215.67	881361 Diamondback Police Supply Co Inc	\$ 1,510.91
206633 Arizona State Retirement Ltd	\$ 7,139.44	881290 Holbrook Ems Inc	\$ 1,508.00
880912 Frontier	\$ 7,086.37	880940 Kelly Palmer	\$ 1,497.70
206754 Arizona State Retirement Ltd	\$ 6,989.74	881266 Deborah Campbell	\$ 1,453.36
880993 University Of Arizona	\$ 6,500.00	881165 Qwest	\$ 1,430.34
881311 Arizona Department Of Revenue	\$ 6,317.47	881231 Arizona Imaging Systems	\$ 1,394.23
881334 Arizona Counties Insurance Pool	\$ 6,305.62	881102 H. Robert Nelson	\$ 1,385.00
881305 Roser Law Office	\$ 6,274.55	881291 Holbrook Extended Care	\$ 1,344.00
881032 Above The Rest Cleaning	\$ 6,100.00	881191 Transcor America Llc	\$ 1,337.47
880928 Ironside Engineering And Development Inc	\$ 5,802.60	881009 Arizona Department Of Economic Security	\$ 1,330.87
881327 Above The Rest Cleaning	\$ 5,450.00	880998 Wade Kartchner	\$ 1,304.00
881314 Usda Rural Development	\$ 5,123.05	881082 David Ashton	\$ 1,300.00
881070 Christian C Ackerley Pllc	\$ 4,981.00	881002 White Mtn Publishing Co	\$ 1,283.39
880930 J O M Pharmaceutical Services	\$ 4,912.13	881076 Cody Blake	\$ 1,250.00
881383 L R Investigations Llc	\$ 4,647.76	881214 Yvonne Coelet	\$ 1,250.00
206649 Navajo County Flexible Spending Account	\$ 4,516.64	880942 L R Investigations Llc	\$ 1,246.75
206770 Navajo County Flexible Spending Account	\$ 4,516.64	881211 Winslow Memorial Hospital	\$ 1,203.54
206662 Support Payment Clearinghouse	\$ 4,474.01	881354 David Ashton	\$ 1,170.00
206783 Support Payment Clearinghouse	\$ 4,474.01	881023 Praxair Distribution Inc	\$ 1,161.43
881260 Creative Communications	\$ 4,245.83	881271 Drake Truck & Trailer	\$ 1,109.34
880925 Hughes Calihan	\$ 4,217.34	881270 Donald Frame	\$ 1,105.00
881350 Dan Jones	\$ 4,166.66	881394 Navajo County Sheriffs Revolving Fund	\$ 1,101.08
881300 Navajo County Revolving Fund	\$ 3,949.70	881385 Law Office Of Michelle Ratner	\$ 1,095.00
881402 Taylor Law Office Pc	\$ 3,845.36	881084 Debra Smalley Cnm	\$ 1,074.92
880852 Arizona Public Service Co	\$ 3,821.75	880901 Drake Truck & Trailer	\$ 1,060.83
881415 Jp Morgan Trust Company Na	\$ 3,751.72	880890 Csk Auto Inc	\$ 1,047.31
881312 Rim Country Senior Center	\$ 3,671.17	881069 Cellularone	\$ 1,038.17
206641 Nationwide Retirement Solutions	\$ 3,655.67	881008 Pinon Unified School District	\$ 1,000.00
		881366 Effective Marketing Management Inc	\$ 1,000.00

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#	PAYEE	Amount	#	PAYEE	AMOUNT
881591	Empire Southwest	\$187,297.36	881583	White Mtn Lake Special Road District	\$3,337.00
206894	Navajo Co Govt Employee Medical Plan	\$176,898.58	881864	Creative Communications	\$3,280.00
207024	Navajo Co Govt Employee Medical Plan	\$174,069.20	881832	Arizona Public Service Co	\$3,261.62
206881	Arizona State Retirement	\$123,491.03	881585	Winslow Memorial Hospital	\$3,246.71
207011	Arizona State Retirement	\$123,387.91	882057	Cellularone	\$3,107.53
206891	Navajo Co Federal Tax Withholding	\$111,129.60	882178	Allen Precision Equipment	\$3,100.00
207021	Navajo Co Federal Tax Withholding	\$110,925.42	881423	American Screening Corporation	\$3,095.58
207022	Navajo Co Federal Tax Withholding	\$75,596.93	882159	Taylor Law Office Pc	\$3,069.22
206892	Navajo Co Federal Tax Withholding	\$75,156.10	881882	Ellen Morse Fnp	\$3,035.00
881819	Abl Management Inc	\$41,231.24	881967	Southwest Truck Driver Training	\$3,000.00
881859	City Of Show Low	\$35,910.47	881909	Holbrook Extended Care	\$2,976.00
881627	Bradco Inc	\$34,651.70	882147	Roser Law Office	\$2,956.59
882045	Bradco Inc	\$32,781.16	882072	David Martin Attorney At Law	\$2,916.67
881566	Unisource Energy Services	\$29,528.66	882175	Wood Law Office	\$2,916.67
881984	Unisource Energy Services	\$28,312.17	881471	Forensic Science Center	\$2,901.00
881442	Bradco Inc	\$27,227.20	881728	Mohave Educational Services	\$2,850.92
881590	Diversified Flooring Services	\$26,341.12	881533	Perfect Printz	\$2,706.26
206897	Navajo County Federal Tax Medicare	\$26,326.96	206916	Vision Service Plan	\$2,617.64
207027	Navajo County Federal Tax Medicare	\$26,263.54	207046	Vision Service Plan	\$2,601.24
882028	Arizona State Treasurer	\$25,900.00	881697	James Hanlon	\$2,492.00
881663	Empire Southwest	\$25,876.21	881732	Navajo County Revolving Fund	\$2,472.22
881612	Arizona Public Service Co	\$25,576.82	881958	Robin Reizer	\$2,451.40
881645	Community Counseling Center Inc	\$24,361.52	881637	Cellularone	\$2,401.74
882184	Graybar Electric Co Inc	\$24,098.17	881507	Michael B Bayless & Associates	\$2,300.00
881577	W W Cattleguard And Precast	\$21,015.65	881986	Verizon Wireless 364184799	\$2,295.91
207025	Navajo Co State Tax Withholding	\$20,884.70	882060	Coconino Co Medical Examiner	\$2,255.00
206895	Navajo Co State Tax Withholding	\$20,638.73	881531	Owens Energy Inc	\$2,218.33
881515	Navajo County Clerk Of The Superior Ct Jury	\$17,722.89	881939	Navajo County Clerk Of The Superior Ct Jury	\$2,207.24
881792	Wilson & Company	\$17,346.24	881866	Dan Jones	\$2,167.50
881648	Courtesy Chevrolet	\$17,246.19	881787	West Payment Center	\$2,152.60
881517	Navajo County Sheriffs Uniform Allowance	\$17,175.00	882165	Town Of Snowflake	\$2,102.66
882129	Navajo County Sheriffs Uniform Allowance	\$17,175.00	882166	Transcor America Llc	\$2,092.24
881843	Bradco Inc	\$16,934.60	881759	Roberts Tire Sales Inc	\$2,055.92
206905	Public Safety Pers Retire Sys	\$15,905.28	882084	Empire Southwest	\$2,054.27
207035	Public Safety Pers Retire Sys	\$15,886.77	881502	Lyle Signs Inc	\$2,024.00
882105	Ironside Engineering And Development Inc	\$15,855.00	881541	Qwest	\$2,023.03
881469	Empire Southwest	\$15,054.16	881727	Mission Linen Service	\$2,005.54
882179	Asap Software	\$13,660.25	882187	The Tomhave Group, Inc.	\$2,000.00
882076	Diamond Pharmacy Services	\$13,401.17	881879	E And E Services Inc	\$1,966.56
881611	Arizona Machinery Co	\$13,314.09	881914	Interface Technical Training	\$1,950.75
206883	Arizona State Savings & Credit Union	\$12,851.25	881491	Jason Lyman Dmd	\$1,947.00
207013	Arizona State Savings & Credit Union	\$12,528.25	881704	Kansas State Bank Of Manhattan	\$1,918.26
881455	City Of Show Low	\$12,525.00	882152	Shamrock Foods Co	\$1,904.87
882102	Humane Society Of White Mtn	\$12,500.00	882146	Reidhead Sand & Rock Inc	\$1,904.29
881842	Big R Manufacturing	\$12,419.00	881549	Southwest Transmission Of Holbrook	\$1,887.63
881565	U S Postal Service Los Angeles	\$12,000.00	881671	Frontier	\$1,873.13
881694	Ironside Engineering And Development Inc	\$11,875.00	881887	Ferguson Prehung Doors Inc	\$1,860.02
881784	Walsh Bros Office Environments	\$11,405.20	882053	Carquest Of Holbrook	\$1,827.73
206904	Public Safety Pers Ret System	\$11,333.28	882185	Michael Golightly And Associates Inc	\$1,827.00
207034	Public Safety Pers Ret System	\$11,333.28	881884	Erick Rask	\$1,821.95
882186	New World Systems Inc	\$11,200.61	882143	Qwest	\$1,755.02

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881940 Navajo County Revolving Fund	\$11,120.73	881953 Qwest	\$1,704.51
881786 Welding Services And Supply Llc	\$10,716.93	881783 Walmart Community	\$1,673.44
882181 Bank Of The West	\$10,000.00	881475 Grainger	\$1,619.08
207023 Navajo Co Govt Employee Dental Plan	\$9,938.87	881700 Jerry Martinson	\$1,613.60
206893 Navajo Co Govt Employee Dental Plan	\$9,732.10	882135 Owens Energy Inc	\$1,595.57
207036 Public Safety Personnel Ret	\$8,412.84	882180 Bakers Office City	\$1,583.67
206906 Public Safety Personnel Ret	\$8,382.19	881998 Xerox Corporation	\$1,583.58
881835 Arizona Supreme Court	\$8,278.41	881593 A Foreign Language Services	\$1,581.20
206887 Colonial Life & Accident Insurance	\$7,825.61	881466 Durham Communications Inc	\$1,574.18
207017 Colonial Life & Accident Insurance	\$7,793.85	881848 Carquest Of Holbrook	\$1,564.51
881817 A T & T	\$7,528.90	881947 Navopache Electric Coop Inc	\$1,472.95
206908 Security Benefit	\$7,430.67	881933 Merrill Schauers Ph D	\$1,440.00
207038 Security Benefit	\$7,430.67	881552 Specialty Audio Video	\$1,435.95
881473 Frontier	\$7,304.79	881942 Navajo County Sheriffs Uniform Allowance	\$1,435.13
881959 Roser Law Office	\$7,262.90	881608 Arizona Courts Association	\$1,400.00
206882 Arizona State Retirement Ltd	\$7,140.20	881730 Napa Auto Parts Show Low	\$1,398.82
207012 Arizona State Retirement Ltd	\$7,134.26	881693 International Code Council Inc	\$1,396.68
881682 Hewlett Packard Company	\$7,129.89	882077 Donald Frame	\$1,390.00
881996 Wood Law Office	\$6,968.00	881499 Little Colorado Emergency Physicians	\$1,385.57
881428 Arizona Public Service Co	\$6,927.90	882128 Navajo County Sheriffs Revolving Fund	\$1,378.15
881816 A T & T	\$6,868.50	881935 Michael Limpco	\$1,367.85
882006 A T & T	\$6,868.50	881719 Mccandless Of Arizona	\$1,354.23
881767 Shephard-Wesnitzer Inc	\$6,840.29	881500 Loretta Dunn	\$1,350.00
882007 Above The Rest Cleaning	\$6,300.00	881467 E And E Services Inc	\$1,328.76
881589 Dell Marketing Lp	\$5,895.91	882167 Unisource Energy Services	\$1,314.60
881540 Pss Phoenix	\$5,605.91	882074 Dell Marketing Lp	\$1,304.09
881733 Navajo County Sheriffs Revolving Fund	\$5,541.38	882070 David Ashton	\$1,300.00
881460 Copperstate Technologies Inc	\$5,519.88	881477 H And C Starter And Alternator	\$1,277.40
881888 Forensic Science Center	\$5,465.00	882183 Environmental Systems Research	\$1,276.82
881427 Arizona Public Employers Human Resources Consortiu	\$5,428.50	881788 White Mountain Counseling	\$1,267.00
881667 Fm Solutions Inc	\$5,336.95	881481 Hewlett Packard Company	\$1,261.85
881609 Arizona Engineering Company	\$5,246.33	881447 Carquest Of Holbrook	\$1,256.91
881695 J E Fuller Hydrology	\$5,231.28	881701 Josie Roper	\$1,254.90
881488 Interwest Safety Supply Inc	\$5,164.50	881644 Coconino Co Medical Examiner	\$1,252.25
882018 Arizona Counties Insurance Pool	\$5,139.07	881865 Csk Auto Inc	\$1,242.13
881949 Owens Mortuary	\$5,000.00	881777 The Home Depot Credit Services	\$1,208.50
881424 Arizona Chapter Associated General Contractors	\$4,800.00	881937 Mountain Top Communications	\$1,200.00
882046 Bread Of Life Mission	\$4,603.70	881742 Osam Inc	\$1,194.40
881484 Hughes Calihan	\$4,524.78	882083 Effective Marketing Management Inc	\$1,180.00
881858 City Of Holbrook Utilities	\$4,488.46	881706 Kelly Palmer	\$1,173.70
881736 New World Systems Inc	\$4,485.00	881796 World Wide Technology Inc	\$1,171.98
206898 Navajo County Flexible Spending Account	\$4,479.14	881643 Chevron And Texaco Card Services	\$1,164.90
206911 Support Payment Clearinghouse	\$4,474.01	882122 Mid Town Travel Agency Inc	\$1,159.20
207041 Support Payment Clearinghouse	\$4,474.01	881553 State Of Arizona	\$1,125.00
207028 Navajo County Flexible Spending Account	\$4,454.14	881764 Sanofi Pasteur Inc	\$1,104.91
882081 E And E Services Inc	\$4,339.18	881776 The Guidance Center, Inc	\$1,100.00
882067 Dan Jones	\$4,166.66	881936 Mine Safety And Health	\$1,100.00
881661 E And E Services Inc	\$4,040.58	881782 Val- U Solar, Llc	\$1,087.94
882078 Durham Communications Inc	\$4,014.81	881649 Creative Communications	\$1,078.80
881578 Walts Hardware	\$3,958.94	881655 Debra Smalley Cnm	\$1,074.92
881779 The Print Place	\$3,796.84	881723 Mgm Associates Inc	\$1,073.43
881957 Robert Higgins Law Firm Pc	\$3,710.00	881900 Globalstar Usa	\$1,060.12

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206890 Nationwide Retirement Solutions	\$3,655.67	881993 Waste Management Of Pinetop Lakeside	\$1,055.56
207020 Nationwide Retirement Solutions	\$3,655.67	882113 Josie Roper	\$1,047.80
881894 G K & J Communications	\$3,630.23	881686 Holbrook Tribune News	\$1,046.85
882182 Dell Marketing Lp	\$3,586.88	882000 Pinon Chapter	\$1,033.00
881436 Avaya Inc	\$3,579.36	881522 Navopache Electric Coop Inc	\$1,020.24
881839 Avaya Inc	\$3,503.14	882118 Lorman Education Services	\$1,017.00
882032 Arthur Hardy	\$3,500.00	882173 Winslow Memorial Hospital	\$1,007.64
882082 Eai Corp	\$3,500.00	881555 Sue Baquet	\$1,006.92
881929 L R Investigations Llc	\$3,358.50	881769 Stanley Security Solutions Inc	\$1,003.42
		881513 Navajo County Atty Anti Racketeering Revolving	\$1,000.00

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#	PAYEE	AMOUNT	#	PAYEE	AMOUNT
882887	Bill Luke Chrysler Jeep Dodge	\$ 259,052.92	882719	Astro Distribution & Leasing Inc	\$ 4,053.02
207159	Navajo Co Govt Employee Medical Plan	\$ 178,571.46	882353	Shaffery And Coronado Pc	\$ 4,025.00
207287	Navajo Co Govt Employee Medical Plan	\$ 176,488.04	882647	The Home Depot Credit Services	\$ 4,021.60
207147	Arizona State Retirement	\$ 132,449.33	882604	Jason Lyman Dmd	\$ 4,004.00
207274	Arizona State Retirement	\$ 131,882.05	882663	Walts Hardware	\$ 3,994.45
207156	Navajo Co Federal Tax Withholding	\$ 118,215.14	882993	Robert Higgins Law Firm Pc	\$ 3,990.00
207284	Navajo Co Federal Tax Withholding	\$ 116,122.86	882827	Owens Mortuary	\$ 3,900.00
882550	Asap Software	\$ 93,389.60	882683	Northland Pioneer College	\$ 3,803.00
882591	Hatch Construction And Paving Inc	\$ 88,212.40	882307	Miller Mining	\$ 3,686.82
207157	Navajo Co Federal Tax Withholding	\$ 84,291.52	882785	J E Fuller Hydrology	\$ 3,648.41
207285	Navajo Co Federal Tax Withholding	\$ 80,010.90	207155	Nationwide Retirement Solutions	\$ 3,605.67
882476	Courtesy Chevrolet	\$ 68,157.70	207283	Nationwide Retirement Solutions	\$ 3,605.67
883010	Terra Genesis Incorporated	\$ 65,000.00	882720	Avaya Inc	\$ 3,503.14
882656	University Of Arizona	\$ 55,000.00	882878	Arthur Hardy	\$ 3,500.00
882537	Abl Management Inc	\$ 47,478.54	882474	Christian C Ackerley Pllc	\$ 3,429.30
882333	Pavement Markings Inc	\$ 42,356.68	882497	Hewlett Packard Company	\$ 3,311.82
882846	State Of Arizona	\$ 37,375.00	882468	Cabelas Mktg And Brand Mgt Inc	\$ 3,164.15
882557	Bradco Inc	\$ 34,462.42	882812	Navajo County Atty Anti Racketeering Revolving	\$ 3,120.02
882937	Hewlett Packard Company	\$ 33,449.54	882385	Welding Services And Supply Llc	\$ 3,079.10
882457	Arizona Public Service Co	\$ 32,293.78	882752	Dennis Miller	\$ 3,039.11
882889	Bradco Inc	\$ 29,999.60	882276	Josie Roper	\$ 2,993.30
882355	Shephard-Wesnitzer Inc	\$ 29,581.02	882913	David Martin Attorney At Law	\$ 2,916.67
207162	Navajo County Federal Tax Medicare	\$ 27,989.48	882350	Safelite Auto Glass	\$ 2,873.72
207290	Navajo County Federal Tax Medicare	\$ 27,498.08	882714	Arizona Public Service Co	\$ 2,798.27
882716	Arizona State Treasurer	\$ 25,900.00	882271	Jason Lyman Dmd	\$ 2,792.00
882384	W W Cattleguard And Precast	\$ 25,739.16	882864	Mission Linen Service	\$ 2,720.25
882661	W W Cattleguard And Precast	\$ 25,739.16	882472	Cellularone	\$ 2,683.98
207160	Navajo Co State Tax Withholding	\$ 23,139.36	882860	Welding Services And Supply Llc	\$ 2,681.67
207288	Navajo Co State Tax Withholding	\$ 21,948.02	882668	White Mountain Counseling	\$ 2,679.00
882843	Shephard-Wesnitzer Inc	\$ 21,830.12	207307	Vision Service Plan	\$ 2,666.38
882233	Cummins Rocky Mountain Llc	\$ 20,456.07	207181	Vision Service Plan	\$ 2,649.94
882900	City Of Show Low	\$ 20,000.00	882563	Cellularone	\$ 2,628.40
882710	Arizona Counties Insurance Pool	\$ 18,214.74	882973	Mmla Psomias	\$ 2,600.00
882819	Navajo County Sheriffs Uniform Allowance	\$ 17,175.00	882757	Dlt Solutions Inc	\$ 2,570.40
207170	Public Safety Pers Retire Sys	\$ 15,511.99	882572	Deborah Campbell	\$ 2,547.89
207297	Public Safety Pers Retire Sys	\$ 15,392.83	882619	Navajo County Atty Anti Racketeering Revolving	\$ 2,519.45
882936	Hatch Construction And Paving Inc	\$ 15,119.85	882791	Kjc Family Investigation	\$ 2,517.12
883030	Wood Law Office	\$ 14,244.67	882741	Coconino Co Medical Examiner	\$ 2,511.75
882571	Cyberchannel, Inc.	\$ 14,166.67	882746	Dan Jones	\$ 2,502.50
207276	Arizona State Savings & Credit Union	\$ 12,994.15	882960	Law Offices Of Matthew Riggs Pc	\$ 2,495.00
207149	Arizona State Savings & Credit Union	\$ 12,951.25	882225	Coconino Co Medical Examiner	\$ 2,490.00
882211	Bradco Inc	\$ 12,714.29	882625	Navapache Regional Medical Center	\$ 2,467.96
882226	Community Counseling Center Inc	\$ 12,568.06	882560	Carquest Of Holbrook	\$ 2,446.27
882850	Town Of Snowflake	\$ 12,525.00	882482	Diane S. Mccoy Attorney Pc	\$ 2,403.47
882899	City Of Winslow	\$ 12,025.00	882522	Verizon Wireless 364184799	\$ 2,296.01
882378	U S Postal Service Los Angeles	\$ 12,000.00	882287	Law Office Of Michelle Ratner	\$ 2,270.00
882268	J E Fuller Hydrology	\$ 11,866.95	882831	Qwest	\$ 2,263.45
882481	Diamond Pharmacy Services	\$ 11,634.78	882970	Michael Golightly And Associates Inc	\$ 2,211.97
882654	Unisource Energy Services	\$ 11,607.22	882508	Qwest	\$ 2,177.50
882245	Elections Operations Services	\$ 11,469.11	882518	Unisource Energy Services	\$ 2,166.98
207169	Public Safety Pers Ret System	\$ 11,333.28	882664	Waste Management Of Arizona	\$ 2,151.79
207296	Public Safety Pers Ret System	\$ 11,333.28	882655	Unisource Worldwide Inc	\$ 2,110.11
883028	Wilson & Company	\$ 11,197.10	882583	Ellen Morse Fnp	\$ 2,074.00
882631	Owp/P	\$ 10,836.07	882282	Kelly Palmer	\$ 2,070.80
882995	Roser Law Office	\$ 10,684.22	883019	Town Of Snowflake	\$ 2,050.00
207158	Navajo Co Govt Employee Dental Plan	\$ 10,110.39	882758	Durham Communications Inc	\$ 2,025.85
207286	Navajo Co Govt Employee Dental Plan	\$ 9,725.97	882219	Carolyn Holliday	\$ 2,000.00
882316	Navajo County Revolving Fund	\$ 9,530.32	882371	The Tomhave Group, Inc.	\$ 2,000.00
882224	Chase Card Services	\$ 9,476.38	882269	J O M Pharmaceutical Services	\$ 1,964.86
883003	Specialty Loaders Llc	\$ 9,318.46	882669	White Mountain Publishing Company	\$ 1,930.23
882728	Brimhall Sand & Rock	\$ 9,317.42	882953	Kansas State Bank Of Manhattan	\$ 1,918.26

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883004 Stinson Morrison Hecker Llp	\$	8,537.50	882250 Forensic Science Center	\$	1,909.00
882943 Ironside Engineering And Development Inc	\$	8,525.00	882288 Law Offices Of Matthew Riggs Pc	\$	1,875.00
207171 Public Safety Personnel Ret	\$	8,453.73	882803 Mohave Educational Services	\$	1,866.92
882492 Frontier	\$	8,451.86	882778 High Sierra Electronics Inc	\$	1,860.50
207298 Public Safety Personnel Ret	\$	8,353.81	882649 The Print Place	\$	1,851.13
207152 Colonial Life & Accident Insurance	\$	7,753.90	882382 Vision Business Products	\$	1,817.98
207279 Colonial Life & Accident Insurance	\$	7,749.17	882713 Arizona Department Of Public Safety	\$	1,796.18
882466 Bradco Inc	\$	7,690.84	882956 Kjc Family Investigation	\$	1,764.43
207148 Arizona State Retirement Ltd	\$	7,661.32	882689 Arizona Department Of Revenue	\$	1,745.68
207275 Arizona State Retirement Ltd	\$	7,628.36	882711 Arizona Department Of Economic Security	\$	1,681.05
882450 A T & T	\$	7,528.90	882465 Bob Barker Co Inc	\$	1,680.10
882648 The Partnership For A Drug Free America	\$	7,500.00	882764 Erick Rask	\$	1,638.95
207173 Security Benefit	\$	7,430.67	882555 Bob Barker Co Inc	\$	1,638.00
207300 Security Benefit	\$	7,430.67	882739 Cholla Ready Mix Inc	\$	1,626.02
882573 Dell Marketing Lp	\$	7,291.39	882553 Bakers Office City	\$	1,613.18
882536 A T & T	\$	6,915.73	882670 Winslow Memorial Hospital	\$	1,573.24
883018 Town Of Pinetop Lakeside	\$	6,634.35	882597 Holbrook Ems Inc	\$	1,494.00
882980 Navajo County Revolving Fund	\$	6,511.70	882732 Carquest Of Holbrook	\$	1,470.07
882496 Hatch Construction And Paving Inc	\$	6,321.55	882302 Mcpherson Collision	\$	1,467.76
882866 Above The Rest Cleaning	\$	6,300.00	882796 Lumbermens In Snowflake	\$	1,454.84
882804 Mountain States Compu-Net, Inc	\$	6,121.49	882989 Patton And Green Pc	\$	1,450.00
882822 New World Systems Inc	\$	5,895.73	882673 J R Despain	\$	1,441.57
882816 Navajo County Revolving Fund	\$	5,773.53	882505 Navopache Electric Coop Inc	\$	1,429.29
882608 L R Investigations Llc	\$	5,746.75	882361 Stevens Decal Company Inc Db	\$	1,380.80
882546 Arizona Public Employers HR Consortium	\$	5,733.00	882574 Demco Inc	\$	1,371.11
882903 Courtesy Chevrolet	\$	5,716.37	882370 The Tasa Group Inc	\$	1,350.00
882902 Community Counseling Center Inc	\$	5,606.88	882305 Michael Golightly And Associates Inc	\$	1,302.32
882837 Rsc Rental Service Corp	\$	5,528.84	882731 Carolyn Holliday	\$	1,290.00
882879 Asap Software	\$	5,504.94	882726 Bob Barker Co Inc	\$	1,269.63
882915 Dell Marketing Lp	\$	5,502.20	882586 Frontier	\$	1,226.11
882672 Navajo County Sheriffs Department	\$	5,000.00	882576 Donald Frame	\$	1,202.50
882814 Navajo County Clerk Of The Superior Ct Jury	\$	4,975.05	882570 Correctional Education Association	\$	1,195.00
882921 E And E Services Inc	\$	4,927.32	882372 Thomas Hieb	\$	1,184.00
882587 Frontier Communications Of The White Mtn	\$	4,805.10	882259 Hallett & Associates Inc	\$	1,180.00
882395 Youngs Future Tire Inc	\$	4,797.41	882589 Ge Presco	\$	1,168.24
882448 Johnny Padilla	\$	4,690.00	882836 Robin Reizer	\$	1,153.60
207176 Support Payment Clearinghouse	\$	4,657.14	882717 Arizona Truck Center Inc	\$	1,149.32
882199 Arizona Engineering Company	\$	4,614.07	882584 Empire Southwest	\$	1,143.31
882927 Fm Solutions Inc	\$	4,600.00	882880 Astro Distribution & Leasing Inc	\$	1,142.96
882331 Patrick Reynolds	\$	4,500.00	882588 Gannet Fleming Inc	\$	1,128.94
207163 Navajo County Flexible Spending Account	\$	4,379.14	882564 Chevron And Texaco Card Services	\$	1,100.28
207291 Navajo County Flexible Spending Account	\$	4,379.14	882478 Debra Smalley Cnm	\$	1,074.92
882667 West Payment Center	\$	4,315.74	882286 Lason Systems Inc	\$	1,060.13
207302 Support Payment Clearinghouse	\$	4,314.38	882640 Roberts Tire Sales Inc	\$	1,050.12
882787 John Richard Garsha	\$	4,272.50	882893 California Professional Mfg, Inc	\$	1,038.20
883007 Taylor Law Office Pc	\$	4,225.21	882447 Willdan	\$	1,027.50
882499 Hughes Calihan	\$	4,217.34	882531 White Mountain Publishing Company	\$	1,023.12
882909 Dan Jones	\$	4,166.66	883014 The Print Place	\$	1,012.34
882580 E And E Services Inc	\$	4,137.66	882388 Western Drug Inc	\$	1,000.00