



OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS

SPECIAL SESSION MINUTES

September 28, 2021

9:00 a.m. – Special Session (*Consent business items and Discussion Items were conducted during Special Session*)

10:00 a.m. – Discussion and Possible Action Items (*10:00 a.m. Regular Session canceled*)

1:15 p.m. – Discussion items

Present: Chair Matt Ryan, Vice Chair Lena Fowler, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Zoom meeting technology.

Also Present: County Manager Steve Peru, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Sue Brown, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chair Ryan called the Special Session meeting to order at 9:02 a.m. and led the pledge of allegiance.

Call to the Public:

Clerk of the Board Lindsay Daley noted that in the Board Comment email inbox, was an email from Sandra Kowalski, President/Chief Executive Officer with Health First Foundation. Clerk Daley read the email and attached letter into the record:

Email: *“Dear Supervisors,*

As Coconino County address the lasting impacts of COVID-19, I believe there is a prime opportunity to invest in youth mental health. Our foundation - among the largest in northern Arizona and focused on community health across the five counties comprising the region - has

funded the Stronger as One Coalition in the past seeing impressive results. The added burdens associated with the pandemic have amplified the negative impacts on mental health with our youth not yet old enough to create coping mechanisms on their own. Please consider further support for the Stronger as One Coalition to continue its progress with our youth in Coconino County.”

Clerk Daley noted for the record the Board received an additional email from Rene RedDay on the same subject regarding COVID-19 and mental health, however the email was lengthy. Clerk Daley noted she would forward the email to the Board for their review.

Proclamation:

1. Consideration and possible action to approve a Proclamation designating September 2021 as National Suicide Prevention Month. **County Manager**

Stronger As One Program Manager Erica Shaw spoke about the importance of remembering lives of those who committed suicide and provided statistics related to same. She introduced coalition members Sandi Flores, Kimberly Manygoates and Stronger As One Program Coordinator Kathy Farretta.

Sandi Flores, Kimberly Manygoats, Kathy Farretta and Erica Shaw took turns reading the proclamation into the record.

Motion: Approve a Proclamation designating September 2021 as National Suicide Prevention Month, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

Individual Board members spoke about the importance of supporting the community and providing services to help prevent suicide. They expressed their appreciation of all the service and efforts being made by the Stronger As One participants and partners.

Stronger As One Program Manager Erica Shaw thanked the Board and Sandi Flores, Kimberly Manygoats, Kathy Farretta for their support.

Recognition:

2. Recognize the appointment of Trey Williams to Director of Public Affairs.
Human Resources

County Manager Peru introduced Trey Williams as the newly appointed Director of Public Affairs and spoke about his professional career.

Trey Williams thanked County Manager Peru and the Board for the opportunity to serve the County and community.

Individual Board members welcomed Mr. Williams as a team member of the County.

Board of Supervisors Consent Agenda:

Motion: Approve the Consent Agenda minus number 6 and 15, **Action:** approve, **Moved by:** Supervisor Jeronimo Vasquez, **Seconded by:** Supervisor Patrice Horstman. The motion passed unanimously.

- 3. Consideration and possible action regarding approval of the minutes from the Board of Supervisors’ meeting conducted September 7, 2021.
- 4. Consideration and possible action to ratify and/or approve warrants, electronic fund transfers, and other payments as listed on the agenda. An itemized list of the below-numbered claims is filed in the official records of the Coconino County Board of Supervisors.

<u>Run Date</u>	<u>Warrant Numbers</u>	<u>Computer Register Totals</u>
09/09/2021	EFT – 12761 – 12820	\$1,374,582.66
09/09/2021	Checks – 92201184 – 92201285	\$813,285.81
09/16/2021	EFT – 12821 – 12904	\$1,557,014.99
09/16/2021	Checks – 92201289 – 92201416	\$447,825.41

- 5. Consideration and possible action to approve Resolution 2021-41 directing the County Treasurer to collect taxes for Tax Year 2021 from all persons listed in the assessment and tax roll on file in the Office of the County Treasurer. **Board of Supervisors**
- 6. **Separated:** Consideration and possible action to approve Resolution 2021-42, appointing Mark Stento as the Zoning Inspector for Coconino County Community Development per Arizona Revised Statutes 11-815. **Community Development**

Chair Ryan noted he pulled the item to recognize Mark Stento for work he has done with various projects, specifically a windmill project and facilitation of big box building compliance for the City.

Community Development Jay Christelman noted Mr. Stento is out in the field. He thanked the Board for recognizing his appointment, adding that he is still part of the MIS grant and participating in his element with dark skies compliance.

Motion: Appoint Mark Stento as the Zoning Inspector for Coconino County per Arizona Revised Statutes 11-815, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

- 7. Consideration and possible action to approve the purchase of the annual County Supervisors Association membership fee in the amount of \$73,412. **County Manager**
- 8. Consideration and possible action to approve Resolution 2021-31, adopting the 2021 Coconino County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP). **Emergency Management**

9. Consideration and possible action to approve a carryover and budget adjustment of \$40,000, from FY21 into FY22, to purchase a 2021/2022 Chevy Truck for Emergency Management using 2020 Emergency Management Performance Grant amendment funding. **Emergency Management**
10. Consideration and possible action to approve a short-term License Agreement in the amount not to exceed \$10,000, by and between Cypress Flagstaff Mall LP as Licensor and Coconino County as Licensee, to use and operate the premises of G002 of the Flagstaff Mall located at 4650 N. Highway 89, Flagstaff AZ starting October 1, 2021 through January 31, 2022. **Facilities Management**
11. Consideration and possible action to approve a carryover from FY21 to FY22 and corresponding budget adjustment in the amount of \$113,275.49 for the completion of the Ionization Project. **Facilities Management**
12. Consideration and possible action to approve a purchase order increase between Driver Dispatch Inc, DBA: Phoenix Truck Driving School Mohave, and Coconino County, to purchase services to provide CDL driving training in performance of the requirements of the Workforce Innovation and Opportunity Act of 2014 (WIOA), in an amount not to exceed \$120,000, for the Fiscal Year 2022. **Health and Human Services**
13. Consideration and possible action to approve an FY22 Grant Agreement/Contract Award Nemours 'Better Together' Empower PLUS+ 2.0 between Arizona Department of Health Services and CCHHS for the period of July 1, 2021 through June 30, 2022 in the amount of \$13,398.00 and accompanying budget adjustment in the amount of \$13,014, to provide training and technical assistance services to child care providers in the First Things First (FTF) Coconino Region. **Health and Human Services**
14. Consideration and possible action to approve an Intergovernmental Agreement Amendment Contract No. ADHS CTR040474 between the Arizona Department of Health Services (ADHS) and Coconino County Health and Human Services (CCHHS) in the amount of \$104,418.00 and associated budget adjustment of \$91,531.00 for the period of January 1, 2021 to December 31, 2021 to expand Sexually Transmitted Disease Control and Prevention Services in Coconino County. **Health and Human Services**
15. **Separated:** Consideration and possible action to appoint Ann Johnson to serve on behalf of Supervisor Horstman (District 1), to the Community Action Advisory Board, for a two-year term to expire September 2023. **Health and Human Services**

Supervisor Horstman said it was her great honor to appoint Reverend Ann Johnson to serve on the Community Action Advisory Board. She spoke about the purpose of the Advisory Board and various services Reverend Johnson has provided the community.

Motion: Move to appoint Ann Johnson to serve on behalf of Supervisor Horstman (District 1), to the Community Action Advisory Board, for a two-year term to expire September 2023, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

Reverend Ann Johnson said she is honored to be a part of the Advisory Board and thanked the Board for all their great work.

16. Consideration and possible action to approve an Independent Contractor Agreement with Flagstaff Resources.com in the amount of \$150,000 responding to COVID-19 Health Disparities Among populations at high-risk and underserved populations in rural communities. **Health and Human Services**
17. Consideration and possible action to approve an Independent Contractor Agreement with Red Feather, in the amount of \$341,019, to respond to COVID-19 Health Disparities Among populations at high-risk and underserved populations in rural communities. **Health and Human Services**
18. Consideration and possible action to approve an Independent Contractor Agreement with The Guidance Center, in the amount of \$165,672.31, to respond to COVID-19 Health Disparities Among populations at high-risk and underserved populations. **Health and Human Services**
19. Consideration and possible action to approve an Independent Contractor Agreement with Flagstaff Shelter Services, in the amount of \$100,000, to respond to COVID-19 Health Disparities Among populations at high-risk and underserved populations. **Health and Human Services**
20. Consideration and possible action to approve a budget adjustment and accept Secure Rural Schools funding in the amount of \$30,000 to support Environmental Education for fiscal year 2022. **Superintendent of Schools**
21. Consideration and possible action to approve a budget adjustment and accept funding from the Secure Rural Schools Act for Social Emotional Learning in the amount of \$85,000.00, for fiscal year 2022. **Superintendent of Schools**

Discussion and Possible Action Items:

22. Consideration and possible action to approve Resolution 2021-44, establishing, adjusting and defining precinct boundaries in the County for the 2022 elections. **Elections**

County Manager Peru introduced the purpose of the presentation.

Recorder Patty Hansen noted elections is starting a whole new process and presented a presentation that described precincts; explaining that voting precincts are normally established at the end of the redistricting process, by statute they must be established before October 1st each year, but there may be a need for the Board to realign some of the precincts in December 2021 because of Congressional or Legislative Redistricting. She outlined the rules and guidelines for drawing precincts, examples of ways they are used, current voting precincts, proposed precincts and the need to combine precincts that were split in 2011 because of legislative redistricting. She further spoke about the process of providing boundary clean up.

Individual Board members provided feedback on the information presented.

Motion: Approve Resolution 2021-44, establishing, and adjusting and defining precinct boundaries in Coconino County for the 2022 elections, note that the Schultz 51 name will be changed to the Timberline Fernwood 51, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

County Manager Peru noted this conversation was for precinct boundary lines but they will be used during the process of redistricting locally due to the delay in the Census, although normally it would a process with a different sequence.

23. Consideration and possible action to appoint a chair and vice chair from among the Board of Supervisors to serve a term that begins October 5, 2021 and ends July 19, 2022. **Board of Supervisors**

Chair Ryan requested to table this item to a future meeting date.

County Manager Peru explained staff was working on a set of guidelines outlining the role of Chair of the Board and would like to bring back draft guidelines for the Board to review.

Motion: Move to table item 23 to appoint a chair and vice chair to serve beginning October 5, 2021 and ending July 19, 2022, possibly to the next Board meeting or further out, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Chair Ryan called for a break at 10:21 a.m. and reconvened open session at 10:27 a.m.

24. Presentation and discussion on an update on Stronger As One Coalition highlights and State of Mental Health and Wellbeing. **County Manager**

Stronger As One Program Manager Erica Shaw provided a presentation that outlined an overview of the Coalition's mission and vision, executive leadership council, youth leadership, collaborative work being done and the status of mental health of youth. She explained the foundation and priorities of the Coalition's work in the community.

Kerry Blume thanked the Board for their support and thanked Program Manager Shaw for her leadership. She spoke about the Coalition's ability to make changes through services and urged continued support through the Board's partnership.

County Manager Peru noted the focus of the item was to talk about the work that's been done over the last few years. He spoke about the need to reflect on mental health as a general category that needs more resources to support the community.

Individual Board members expressed their appreciation of the work being done by the Coalition and spoke about the importance of collaboration and advocacy to support mental health.

Upon inquiry from Vice Chair Fowler, County Manager Peru spoke about the need to be able to review services and acknowledge that in rural areas there is more of a challenge in providing services, it is a County-wide priority.

Program Manager Shaw spoke about successful trainings with partners in Page and planning being done to adapt outreach as needed.

25. Presentation, discussion, update and possible action regarding FY22 Budget and American Rescue Plan funding. **County Manager**

County Manager Peru provided a presentation that outlined the purpose of American Rescue Plan Act (ARPA) funding.

Finance Director Siri Mullaney briefly spoke about ARPA funding eligibility guidelines and reporting requirements.

County Manager Peru continued to speak about various ARPA funding categories and funding principles.

Finance Director Siri Mullaney outlined revenue loss and fund balance funds available as well as, staff recommendations for FY22 non-ARPA eligible Service Improvement Requests and ARPA eligible SIR's and requests in remaining FY22.

County Manager Peru explained the initial focus for ARPA funds is to sustain COVID response efforts as the primary public health entity, the secondary focus is for funding County service needs that were impacted by or in support of COVID. After allocating funds to support COVID response and County service needs, staff recommends allocating remaining funds to community projects/partnerships. ARPA funding will predominantly will be recommended for COVID/Health and Human Services and Criminal Justice Caseload in alignment with ARPA guidelines, with one-time funding to be allocated to both ARPA eligible and ineligible Service Improvement Requests. He reviewed the total amount of funding from ARPA, revenue loss and fund balance recommendations totaling \$30 million dollars.

Stronger As One Program Manager Erica Shaw explained how mental and behavioral health of individuals needs to be addressed to better understand their challenges in order to enhance services the County provides.

Deputy County Manager Lucinda Andreani spoke about challenges staff faced in addressing the many requests from County departments requesting funding to improve services. She outlined staff recommendations for eligible ARPA funding for Health and Human Services and Superintendent to Schools.

Deputy County Manager Sue Brown outlined staff recommendations for eligible ARPA funding for Criminal Justice.

Deputy County Manager Lucinda Andreani reviewed staff recommendations related projects to be funded through revenue loss and fund balance revenues.

County Manager Peru provided an overview of the remaining funding discussion timeline through November.

Chair Ryan noted the Board will continue discussion on item 25 after reconvening at 1:15 p.m.

Chair Ryan called for a break at 11:59 a.m. and reconvened open session at 1:17 p.m.

Chair Ryan noted the Board would continue discussion on item 25 at this time.

The Board provided feedback on the information presented and individually addressed their preferences on funding.

The Board, County Manager Peru, Deputy County Manager Brown and Deputy County Manager Andreani discussed the staff recommendations on funding.

Discussion and Possible Action Items continued – 1:15 p.m.:

26. Discussion on and possible direction to staff regarding redistricting maps and an update on the progress of the redistricting process. **Public Affairs**

County Manager Peru introduced legislative consultants and staff that were present for the discussion and highlighted the redistricting process.

Consultants Jose Rivera and Zobin Kottoor outlined the Independent Redistricting Commission's schedule moving forward and reviewed congressional districts on a map at length, highlighting demographic populations.

Upon consensus of the Board, Consultants may submit the displayed maps to represent Coconino County.

County Manager Peru expressed his appreciation of the work Consultants Jose Rivera and Zobin Kottoor, Janet Regner and Gary Husk have done in the congressional and legislative redistricting process.

County Manager Peru introduced staff working on the County redistricting process: Helen Costello, Margo Neff, Nathan Renn, Patty Hansen, Holly Roth, Claire Harper and Sue Brown. He provided a presentation that highlighted the criteria of the guidelines for redistricting, data reflecting County redistricting populations from 1990, 2000 and 2010 and population demographics by District.

Information Technology GIS Analyst Nate Renn reviewed tools used for mapping and GIS Manager Margo Neff provided an overview of the County's Redistricting 2021 website

Chair Ryan called for a break at 3:18 p.m. and reconvened open session at 3:25 p.m. Supervisor Judy Begay was not present and did not return to the meeting.

27. Presentation, discussion, update and possible action regarding the Coconino County Response to the COVID-19 pandemic, including testing, vaccine distribution and partnership opportunities. **County Manager**

Health and Human Services Director Kim Musselman provided an update on vaccination percentages, current COVID-19 testing data and community testing locations and vaccine operations, mitigation in schools. She answered questions asked by individual Board members related to a possible estimated time frame for moderna booster shots.

The Board provided feedback on the information presented and shared thoughts on increased vaccination messaging.

28. Discussion, update and possible direction to staff regarding state and/or federal legislative and/or administrative matters. **County Manager**

Public Affairs Director Trey Williams provided a brief update on the status events scheduled for the County Supervisor's Association (CSA) Summit. He highlighted the 2022 CSA agenda regarding legislative proposals.

The Board provided feedback on the legislative proposals presented.

Public Affairs Management Analyst Claire Harper and Public Affairs Director Williams highlighted feedback received from elected officials and staff related to the proposals.

The Board provided feedback on the information presented.

29. Discussion and update from the County Manager regarding possible community, regional and/or administrative matters. **County Manager**

County Manager went over the Board's planning calendar so that the Board could review upcoming presentation/discussion items. He briefly highlighted a few community events and administrative matters.

30. Roundtable: To be discussed. Pursuant to A.R.S. § 38-431.02(H), these matters will not be acted upon: Reports from Supervisors; updates on new projects, district budgets, requests for services and initiatives, updated from county staff:
 - District 1 – Supervisor Patrice Horstman
 - District 2 - Supervisor Jeronimo Vasquez
 - District 4 – Supervisor Judy Begay
 - District 5 – Supervisor Lena Fowler
 - District 3 - Supervisor Matt Ryan

• Chair's Report

Vice Chair Fowler provided a brief update on current events relative to District 5.

There being no further discussion, Chair Ryan adjourned the meeting at 5:22 p.m.

COCONINO COUNTY BOARD OF SUPERVISORS

(SEAL)

Matt Ryan, Chair

ATTEST:

Lindsay Daley, Clerk of the Board of Supervisors



Warrant listing for 9/09/2021 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period.

Check Number	Vendor	Check Amount
12761	1149 - ARIZONA COUNTIES INSURANCE POOL	2,686.80
12762	7068 - ALISON CARLISLE APPLIN	17,395.00
12766	1251 - COCONINO COMMUNITY COLLEGE	4,500.00
12767	1743 - CIVILTEC ENGINEERING INC	5,707.60
12768	1019 - COCONINO COUNTY	1,766.84
12770	2004 - COREMR LLC	2,000.00
12771	1959 - CRM OF AMERICA LLC	1,441.15
12773	4467 - BARBARA J EICKMEYER	4,080.00
12774	3503 - FLAGSTAFF INFORMATION TECHNOLOGY LLC	12,259.81
12775	5692 - FLAGSTAFF SENIOR MEADOWS APARTMENTS	1,200.00
12777	4350 - GOLIGHTLY TIRE	2,174.76
12780	7126 - KASSIE RENE TADSEN	1,760.00
12782	5616 - JABARAH L NICHOLS	10,000.00
12783	4472 - MANGUM WALL STOOPS & WARDEN PLLC	1,820.00
12784	6646 - MATTHEW JAMES SILVERMAN	1,762.31
12786	2451 - NATURAL CHANNEL DESIGN INC	30,475.21
12787	3889 - NEXXUS CONSULTING LLC	8,181.83
12788	5059 - NORTH COUNTRY HEALTHCARE INC	2,275.00
12789	4445 - PAGE UTILITY ENTERPRISES	1,200.00
12790	3065 - GREGORY THOMAS PARZYCH	3,978.00
12792	4447 - PERSONNEL SAFETY ENTERPRISES/ZEE MEDICAL	4,396.04
12794	2625 - CAROLINE PILKINGTON	4,795.48
12797	1773 - QUALITY CONNECTIONS INC	3,025.57
12798	4461 - SHAMROCK FOODS	16,460.84
12800	2526 - SHI INTERNATIONAL CORPORATION	9,602.47
12802	1108 - SUPERIOR PROPANE INCORPORATED	2,200.00
12803	1512 - TIFFANY CONSTRUCTION COMPANY	2,500.00
12804	1341 - TYLER TECHNOLOGIES INC	40,070.89
12806	6119 - TRC VERMILLION VIEW, LLC	1,500.00
12807	6782 - WEX BANK	14,833.69
12808	1019 - COCONINO COUNTY	8,612.33
12809	1019 - COCONINO COUNTY	14,929.43
12810	1019 - COCONINO COUNTY	401,657.48
12811	1019 - COCONINO COUNTY	37,115.47
12812	1019 - COCONINO COUNTY	75,937.10
12813	1019 - COCONINO COUNTY	32,784.16
12814	1019 - COCONINO COUNTY	324,847.70
12815	1019 - COCONINO COUNTY	165,903.19
12816	1019 - COCONINO COUNTY	56,828.94

12817	1019 - COCONINO COUNTY	24,163.60
12818	1019 - COCONINO COUNTY	4,116.41
12819	1019 - COCONINO COUNTY	5,310.83
92201184	7301 - DEBRA PHILLIPS	1,281.00
92201187	1895 - ARIZONA PUBLIC SERVICE	3,408.92
92201189	1976 - CONSERVATION LEGACY	36,055.69
92201191	7294 - ANN BLACK	2,394.33
92201192	2210 - BOB BARKER COMPANY INC	1,004.21
92201194	2077 - CATHOLIC CHARITIES COMMUNITY SERVICES INC	12,925.74
92201199	5813 - CONSTANT AND ASSOCIATES, INC	9,999.80
92201200	4477 - COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	6,700.00
92201202	6920 - DRIVER DISPATCH INC	4,495.00
92201205	1716 - EMPIRE SOUTHWEST LLC	2,361.81
92201210	2273 - FLAGSTAFF PUBLISHING COMPANY	1,690.42
92201212	1511 - BRUCE ANDREW BOURNE	1,050.00
92201214	3383 - CODEX CORP	13,673.75
92201216	7242 - INTEGRATED MEDICAL EVALUATIONS INC	6,600.00
92201217	7300 - EDWARD K S KABOTIE	1,850.00
92201220	1574 - KINNEY CONSTRUCTION SERVICES INC	524,356.74
92201222	1338 - WILLIAM F LOOMIS	1,500.00
92201226	1596 - MILLPOND VILLAGE APARTMENTS LLC	2,555.00
92201259	1243 - PERFORMANCE STRATEGIES	1,413.57
92201266	3005 - THE RIDGE AT CLEAR CREEK LLC	2,830.00
92201269	6108 - SCHUCK DEVELOPMENT CORP	19,910.00
92201270	2526 - SHI INTERNATIONAL CORPORATION	15,586.02
92201271	1800 - SIGN A RAMA	4,574.30
92201272	5242 - SITEIMPROVE INC	10,408.60
92201274	5099 - STATE OF ARIZONA	12,990.49
92201276	5099 - STATE OF ARIZONA	6,416.93
92201277	2598 - STEVE'S HIGH COUNTRY SANITATION LLC	1,222.82
92201279	10 - SUPPORT PAYMENT CLEARINGHOUSE	2,764.70
92201282	1755 - UNS GAS INC	2,480.00

Warrant listing for 9/16/2021 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period.

Check Number	Vendor	Check Amount
12821	7087 - AB STAFFING SOLUTIONS LLC	128,476.29
12823	6813 - AVERTEST, LLC	3,606.85
12824	1205 - JONNA E BAKER	1,074.50
12826	1074 - CDW GOVERNMENT INC	2,800.06
12832	1019 - COCONINO COUNTY	2,150.52
12833	1019 - COCONINO COUNTY	5,335.00
12837	1371 - KIMBERLY K CONLEY	1,400.00
12839	2004 - COREMR LLC	1,000.00
12840	1959 - CRM OF AMERICA LLC	11,734.84
12841	6962 - DALLACQUA PSYCHOLOGY LLC	1,000.00
12842	2208 - DECONCINI MCDONALD YETWIN & LACY PC	1,430.00
12844	1674 - DIAMOND DRUGS INC	21,393.68
12847	3125 - UNITED INFORMATION SERVICES, INC	1,127.44
12850	1368 - FLAGSTAFF ARTS COUNCIL	16,000.00
12852	3190 - FREIGHTLINER OF ARIZONA LLC	1,056.86
12856	4475 - J & G ENTERPRISES INC	2,430.00
12857	4350 - GOLIGHTLY TIRE	37,957.57
12859	2862 - GREAT CIRCLE RADIO	2,557.03
12860	4997 - THE GUIDANCE CENTER INC	2,000.00
12861	2651 - H&H TREATMENT PROGRAMS LLC	4,300.00
12863	3008 - HOUSING SOLUTIONS OF NORTHERN ARIZONA INC	1,000.00
12865	2616 - INTERIM PUBLIC MANAGEMENT LLC	8,697.32
12871	1984 - NORTHERN ARIZONA PUBLIC EMPLOYEES BENEFIT TRUST	928,414.72
12872	2116 - NAVAJO TRIBAL UTILITY AUTHORITY	1,445.53
12874	1664 - NORTHERN LIGHT TREE COMPANY & LANDSCAPE MAINT LLC	11,326.70
12875	1561 - FLAGSTAFF AFFORDABLE HOUSING II LP	1,093.00
12876	4445 - PAGE UTILITY ENTERPRISES	1,275.73
12877	3251 - PEAK ENGINEERING INC	4,360.40
12878	1243 - PERFORMANCE STRATEGIES	1,704.89
12879	4447 - PERSONNEL SAFETY ENTERPRISES/ZEE MEDICAL	1,502.68
12880	1735 - PTS OF AMERICA LLC	26,539.00
12881	2851 - PRO PETROLEUM INC	40,043.76
12883	2092 - PROFORCE MARKETING INC	37,443.12
12886	5721 - RHINEHART OIL CO LLC	4,932.82
12891	4461 - SHAMROCK FOODS	6,697.01
12892	5099 - STATE OF ARIZONA	61,908.00
12893	5099 - STATE OF ARIZONA	25,449.12
12896	4970 - UNITED WAY OF NORTHERN ARIZONA	124,500.00
12898	6057 - WCD ENTERPRISES LLC	1,125.00
12899	4973 - WESTERN TECHNOLOGIES INC	4,258.65

12900	3075 - AMANDA J WILLEY	1,400.00
92201292	1895 - ARIZONA PUBLIC SERVICE	28,588.55
92201294	1895 - ARIZONA PUBLIC SERVICE	5,968.18
92201295	1310 - APS SERVICES INC SOURCECORP	7,206.91
92201298	1399 - WILLIAM JAMES LEACH	23,375.00
92201304	2530 - QWEST COMMUNICATIONS COMPANY LLC	6,657.07
92201305	1472 - CERTEX USA INC	4,381.67
92201306	3967 - CHERYLEE W FRANCIS	4,621.00
92201310	4471 - CITY OF WILLIAMS	1,500.00
92201311	4471 - CITY OF WILLIAMS	1,790.74
92201312	2054 - CLEAR CREEK VILLAGE APARTMENTS	1,490.00
92201315	1369 - HOLLIS JEFFREY COKER	2,164.53
92201318	5553 - DAIKIN APPLIED AMERICAS, INC	14,173.50
92201322	4944 - DELTA DENTAL PLAN OF ARIZONA	60,914.02
92201325	6920 - DRIVER DISPATCH INC	3,895.00
92201329	1716 - EMPIRE SOUTHWEST LLC	9,517.26
92201330	1716 - EMPIRE SOUTHWEST LLC	18,053.39
92201333	1663 - FIRST CLASS ENTERPRISES LLC	1,345.12
92201334	1826 - FLAG ICE LLC	2,727.12
92201337	1140 - FLAGSTAFF MEDICAL CENTER	11,294.39
92201338	1140 - FLAGSTAFF MEDICAL CENTER	8,323.75
92201345	2201 - GRAINGER	1,384.04
92201346	2216 - SODEXO AMERICA LLC	21,792.74
92201348	7289 - ROGER WAYNE INMAN	1,000.00
92201350	5995 - JCJ ARCHITECTURE, PC	10,989.00
92201351	1412 - MIKKEL JORDAHL PC	1,533.00
92201354	5144 - LA QUINTA HOLDINGS INC	2,791.70
92201355	2056 - LABORATORY CORPORATION OF AMERICA	1,109.55
92201361	6708 - FLAGSTAFF METROPOLITAN PLANNING ORGANIZATION	10,000.00
92201362	2223 - MINNESOTA LIFE INSURANCE COMPANY	16,451.55
92201363	1528 - MORNING DEW LANDSCAPING INC	5,360.37
92201364	6090 - ROCKWEST TECHNOLOGY GROUP, INC	3,008.00
92201369	2545 - NET TRANSCRIPTS INC	1,096.64
92201370	6179 - NORTHERN ARIZONA UNIVERSITY	3,900.00
92201372	2250 - NORTHLAND INVESTIGATIONS LLC	2,700.00
92201376	1579 - THE PITNEY BOWES BANK INC	8,071.29
92201377	2035 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4,245.19
92201380	2403 - JEFFREY J RICE	1,040.00
92201382	6018 - DMASCOLI ENTERPRISES LLC	1,670.00
92201383	1818 - RUNBECK ELECTION SERVICES	17,500.08
92201390	1896 - SEDONA PROTECTIVE SERVICES LLC	2,187.00
92201392	5099 - STATE OF ARIZONA	25,482.00
92201395	2598 - STEVE'S HIGH COUNTRY SANITATION LLC	7,096.76
92201397	2518 - CEQUEL COMMUNICATIONS LLC	3,505.35
92201399	1690 - THOMSON REUTERS-WEST PAYMENT CENTER	8,700.92
92201402	4349 - TOWN OF FREDONIA	1,703.36
92201404	1755 - UNS GAS INC	2,559.99

92201409	4971 - US POSTMASTER	1,330.00
92201412	1546 - VISION SERVICE PLAN-CONNECTICUT	7,819.06
92201413	7209 - VISIONTRON CORP	30,214.50
92201414	4891 - WELLS FARGO BANK NA	1,038.53

