



**OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS, THE BOARD  
OF EQUALIZATION AND THE BOARD OF DIRECTORS OF THE COCONINO  
COUNTY FLOOD CONTROL DISTRICT AND  
PUBLIC HEALTH SERVICES DISTRICT**

**SPECIAL SESSION, REGULAR SESSION AND EXECUTIVE SESSION MINUTES**

**November 14, 2023**

**County Administration Building  
First Floor Board Room, 219 E. Cherry Ave., Flagstaff, AZ, 86001**

**3:30 p.m. – Special Session**

**Present:** Chair Jeronimo Vasquez and Vice Chair Judy Begay were present virtually and Supervisor Patrice Horstman, Supervisor Lena Fowler and Supervisor Matt Ryan were present in-person.

**Also Present:** County Manager Steve Peru, Deputy County Manager Andy Bertelsen, Deputy County Manager Sue Brown, Deputy County Manager/Flood Control District Administrator Lucinda Andreani, Clerk of the Board of Supervisors Lindsay Daley, and Flood Control District Attorney John Gaylord were present in person.

Chair Vasquez called the Special Session to order at 3:30 p.m.

The Supervisors introduced themselves.

Chair Vasquez asked for a motion to resolve as the Flood Control District Board of Directors.

**Motion:** So moved, **Action:** approve, **Moved by:** Vice Chair Judy Begay, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

Supervisor Horstman asked Attorney John Gaylord, the Flood Control District Attorney, if there is a recommendation for the Board to go into executive session for item 1.

Attorney John Gaylord stated that he does recommend they go into executive session at this time.

**Motion:** To resolve in executive session to receive legal advice from legal counsel, **Action:** approve, **Moved by:** Director Patrice Horstman, **Seconded by:** Director Matt Ryan. The motion passed unanimously.

The Board members left the Board Chamber Room at approximately 3:36 p.m.

**Flood Control District Executive Session:**

1. Executive Session of the Flood Control District. Pursuant to A.R.S. 38-431.03(A)(3), the Flood Control District Board of Directors may go into executive session for discussion or consultation with the District Attorneys for legal advice regarding floodplain planning and administration in the greater Tusayan area. **Flood Control District**

**Present:** Chair Jeronimo Vasquez and Vice Chair Judy Begay were present virtually and Director Patrice Horstman, Director Lena Fowler and Director Matt Ryan were present in-person.

**Also Present:** County Manager Steve Peru, Deputy County Manager Andy Bertelsen, Deputy County Manager Sue Brown, Deputy County Manager/Flood Control District Administrator Lucinda Andreani, Engineering Supervisor John Carr, Clerk of the Board of Supervisors Lindsay Daley, Engineer Joe Loverich with JE Fuller, and Flood Control District Attorney John Gaylord were present in-person and Flood Control District Attorney Andrew McGuire was present virtually.

Chair Vasquez called the executive session to order at 3:44.

The executive session was adjourned at 4:56.

Chair Vasquez called for a break at 4:56 p.m.

**6:00 p.m. – Regular Session**

**County Administration Building  
First Floor Board Room, 219 E. Cherry Ave., Flagstaff, AZ, 86001**

**Present:** Chair Jeronimo Vasquez and Vice Chair Judy Begay were present virtually and Supervisor Patrice Horstman, Supervisor Lena Fowler and Supervisor Matt Ryan were present in-person.

**Also Present:** Deputy County Manager Andy Bertelsen, Deputy County Manager Sue Brown, Deputy County Attorney Heather Mosher, and Clerk of the Board of Supervisors Lindsay Daley were present in person.

Chair Vasquez called the Regular Session meeting to order at 6:02 p.m.

The Supervisors/Directors introduced themselves. Vice Chair Begay was having technical difficulties so was not able to respond.

Chair Vasquez asked for a motion to resolve as the Board of Supervisors.

**Motion:** So moved, **Action:** approve, **Moved by:** Director Patrice Horstman **Seconded by:** Director Matt Ryan. The motion passed unanimously. Vice Chair Begay was having technical difficulties and was not able to unmute and vote on this item.

Chair Vasquez led the pledge of allegiance.

**Call to the Public:**

Clerk of the Board of Supervisors, Lindsay Daley provided instructions to attendees on how to provide comments in person and virtually by clicking on the raise hand icon appearing in the lower portion of their computer screen to speak or by pressing \*9 if present telephonically.

There were no comments from the public.

**Board of Supervisors Consent Agenda:**

Chair Vasquez asked if there were any consent agenda items the Board would like to remove for discussion and there were no items removed from consent.

**Motion:** To accept the consent agenda items 2 through 10 as presented, **Action:** approve, **Moved by:** Supervisor Horstman, **Seconded by:** Supervisor Ryan. The motion passed unanimously.

2. Consideration and possible action to approve the minutes from the Board of Supervisors' meeting conducted October 24, 2023.
3. 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>
11/02/2023	EFT – 21691 –21773	\$2,876,324.00
11/02/2023	Checks – 94202035– 94202137	\$1,910,748.71

4. Consideration and possible action to approve a budget amendment from District 4 Community Initiatives account in the amount of \$20,000.00 to Travel and Operations account for Fiscal Year 2024 current and upcoming expenses. **Board of Supervisors**

5. Consideration and possible action to increase one Court Security Officer to a 1.0 Full-time Employee at the Williams Justice Court by reallocating a part-time position budget and temporary wage budget. **Courts**
6. Consideration and possible action to approve Polling Place Agreements between Coconino County and 1.) Christ's Church of Flagstaff, 2.) Flagstaff Subaru, 3.) Coconino Community College - Lone Tree, 4.) Downtown Library, and 5.) East Flagstaff Library, for the use of their respective facilities as polling locations for the 2024 election cycle. **Elections**
7. Consideration and possible action to appoint Laurie Morris to Precinct 62, as Democratic Precinct Committee person, for a term to expire on October 1, 2024, and as requested by the Coconino County Democratic Party Chair to fill a vacancy created from a lack of candidates during the 2022 election. **Elections**
8. 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 Commercial Driver's License driving training, not to exceed \$200,000 for Fiscal Year 2024. **Health and Human Services**
9. Consideration and possible action to approve a budget adjustment for Coconino County "Small Schools Service Program," in the amount of \$98,866.28, for the period of October 1, 2023 through October 30, 2024, to provide administrative assistance and specialized services to the Chevelon Butte School District, Coconino County Regional Accommodation, Fredonia-Moccasin Unified, Grand Canyon Unified and Maine Consolidated. **Superintendent of Schools**
10. Consideration and possible action to approve a grant agreement in the amount of \$400,000.00 with Tuba City Unified School District, to provide funds for Teacherage (workforce housing); Dollars for Teacherage to be funded through the Arizona Department of Education Elementary and Secondary School Emergency Relief Fund (ESSER) Capacity Projects: The Teacherage grant that was approved by the Board of Supervisors on November 15, 2022. **Superintendent of Schools**

Chair Vasquez asked for a motion to resolve as the Board of Equalization.

**Motion:** So moved, **Moved by:** Vice Chair Begay, **Seconded by:** Supervisor Ryan. The motion passed unanimously.

**Board of Equalization Action Item:**

11. Consideration and possible action to approve Board of Equalization Resolution 2023-02, receiving and accepting the Hearing Officer's decision for Petition for Review of Notice of Change for Parcel #401-72-003 (Account #R0037888), Tax Year 2024, hearing conducted November 3, 2023. **Board of Equalization**

Clerk Lindsay Daley noted that the Board of Equalization (BOE) Hearing Officer Mr. Chuck Johnson is present virtually as well as the BOE Attorney Ms. Rose Winkeler. Clerk Daley provided information on the appeal process, when the hearing was conducted and noted that the Hearing Officer's decision was for a no change to the Assessor's valuation for the parcel. She noted that the Full Cash Value is to remain at \$1,439,764 and the Limited Property Value for the property will remain at \$823,833 and that the petitioner has the opportunity to appeal it to tax court if desired.

Board Member Matt Ryan asked if Attorney Winkeler can explain the Board of Equalization's role. Attorney Winkeler explained that the Board of Equalization's role is limited, as the County receives the Hearing Officer's decision and shall uphold the decision unless it is found that procedures were not followed.

Clerk Daley noted that the Petitioner was informed of the Board meeting today and is not present.

Board Member Patrice Horstman asked Attorney Winkeler if there were any deficiencies to the process upon review and Attorney Winkeler stated that she did not find any deficiencies of the process or upon review of what was provided to the Board in the meeting packet.

**Motion:** Approve Board of Equalization Resolution 2023-02 receiving and accepting the Hearing Officer's decision for Petition for Review of Notice of Change for Parcel #401-72-003 (Account #R0037888), Tax Year 2024, and the hearing was conducted November 3, 2023,  
**Action:** approve, **Moved by:** BOE Member Matt Ryan, **Seconded by:** BOE Member Supervisor Patrice Horstman. The motion passed unanimously.

Chair Vasquez asked for a motion to resolve as the Board of Supervisors.

**Motion:** So moved, **Action:** approve, **Moved by:** Supervisor Fowler, **Seconded by:** Vice Chair Begay. The motion passed unanimously.

Chair Vasquez asked for a motion to resolve as the Health District Board of Directors.

**Motion:** So moved, **Action:** approve, **Moved by:** Supervisor Horstman, **Seconded by:** Supervisor Fowler. The motion passed unanimously.

**Public Health District Consent Agenda:**

Chair Vasquez asked if there were any consent agenda items the Board would like to remove for discussion and there were no items removed from consent.

Chair Vasquez asked for a motion to approve the Health District consent agenda items 12 and 13.

**Motion:** So moved, **Action:** approve, **Moved by:** Vice Chair Begay, **Seconded by:** Director Matt Ryan. The motion passed unanimously.

12. Consideration and possible action to approve the grant award and funding Contract #2024-OP-004, in the amount of \$21,138.00 between the Governor's Office of Highway Safety (GOHS) and Coconino County Health and Human Services (CCHHS) for the period October 1, 2023 to September 30, 2024 for the purchase of child safety seats. **Health District**
13. Consideration and possible action to approve the grant award and funding Contract #2024-PS-002, in the amount of \$2,320.00 between the Governor's Office of Highway Safety (GOHS) and Coconino County Health and Human Services (CCHHS) for the period October 1, 2023 to September 30, 2024 for the purchase of bicycle helmets and related program supplies. **Health District**

Chair Vasquez asked for a motion to resolve as the Board of Supervisors.

**Motion:** So moved, **Action:** approve, **Moved by:** Director Patrice Horstman, **Seconded by:** Director Lena Fowler. The motion passed unanimously.

**Discussion Items:**

14. Presentation and discussion regarding an update on the Military Installation Sustainability grant deliverables. **Community Development**

Community Development Director Jay Christelman presented a PowerPoint titled *Military Installation Sustainability Grant Results, Office of Local Defense Community Cooperation - DoD*.

Director Christelman provided background information of the Joint Land Use Study, which is now called Compatible Use Program (CUP). He explained that the study coordinated and codified with County plans, adopted it as an amendment to the Comprehensive Plan, protects military missions while protecting local assets, and created compatibility for the community and military installations.

Director Christelman spoke about the assets being the military installations, dark skies, partnerships, economic impacts, County Planning documents, wildlife corridors, open space/buffers, climate resiliency and recreation.

Director Christelman explained that the County applied for the JLUS Implementation Grant, which is now called Military Installation Sustainability (MIS) and was awarded in mid-2020 \$920,000. He also explained the MIS deliverables:

- GIS based non-compliant database with database sustainability plan
- After Action Report for database
- Dark Sky outreach brochures & strategy
- Protection of Wildlife Corridors
- Compatible Industry Feasibility Study

- Model Legislation to protect installation missions
- Target Industry Market Analysis
- Local Economic Impact Analysis

Director Christelman spoke about the results and next steps including the information being put on the County website and the next steps being the Defense Community Infrastructure Pilot Program opportunity – an opportunity for shovel ready projects. He explained that the funds cannot go towards engineering so they are determining what they can apply for. He explained that the Program has \$100 million with 108 proposals in Fiscal Year 2023 and only 17 of those were awarded with \$3-\$7 million being the average. He spoke about some possibilities which they may attempt to apply for funds such as water infrastructure to U.S. Naval Observatory Flagstaff Office, Bellemont Ponderosa Fire Station expansion and the Highlands Fire Station expansion.

Director Christelman explained that the MIS has provided military benefit, economic development, environmental benefit, forest restoration, and future grant opportunities.

Supervisor Ryan stated that some of the projects suggested don't have engineering done. He stated that sentinel landscapes are an opportunity but takes multiple agencies to do it, but it is in the implementation plan. Supervisor Ryan explained what sentinel landscapes are. Supervisor Ryan thanked Director Christelman for all his work on this project and stated that he appreciates his work and the support from the Board over the years.

Supervisor Horstman also thanked Director Christelman and noted that it is important for the County. She also thanked Supervisor Ryan for his many years of work on JLUS and on the projects and grants.

Chair Vasques also thanked Supervisor Ryan for his work on this.

Supervisor Fowler thanked Supervisor Ryan for his work on this and spoke about how it is recognized across the country. She also spoke about the military sites and how they are essential services. She thanked the various departments for working on this as well as organizations and partners as there have been phases in the process. She stated that she was honored to represent Supervisor Ryan in Hawaii and present on this project. She thanked staff for recognizing and going after grants.

Deputy County Manager Andy Bertelsen thanked the Government Affairs staff for putting information together for the PowerPoint. He spoke about the relationships that have been built and how they have partnerships that will last into the future.

Supervisor Ryan spoke about how the County was supported to get money for a project in the past and how it has been important that they have worked together.

Vice Chair Begay also thanked Supervisor Ryan for serving on the Board and thanked staff who have worked on this.

Director Christelman thanked Supervisor Ryan for initiating this effort and working on it.

15. Presentation, update and discussion on the progress and status of the County's required 10-year update to the Comprehensive Plan and the schedule of the Plan.  
**Community Development**

Assistant Community Development Director Jess McNeely presented a PowerPoint titled *Preparing for Envision 2045: Updating the 2015 Comprehensive Plan*.

Assistant Director McNeely explained that the Comprehensive Plan was adopted in 2015 and briefly explained the statutory requirements set forth in A.R.S. 11-804 805.B.1 pertaining to the Comprehensive Plan. Mr. McNeely spoke about some events they have had, and the logo created for the Comprehensive Plan process.

Mr. McNeely spoke about the Comprehensive Plan update Teams and Committees and structure of those committees, including the Core Planning Team, Partner Agency Advisory Group, Comprehensive Plan Advisory Group. He spoke about the outreach done to communities and engagement techniques used such as with media and events, kick-off event at the County Fair, project website, email list, data gathering and community assessment reports, focus group discussions, as well as intercept surveys.

Mr. McNeely spoke about the data they have gathered, community assessment reports and surveys, intercept interviews, focus group discussions, further surveys and updating Chapter data. He also spoke about the survey results and highlighted some of the what the feedback has been in the intercept surveys. This included demographics of those answering the survey and where they live and age, 64.16 % of people not being familiar with the Comprehensive Plan, top issue for the County to address being housing and affordability.

Mr. McNeely explained that staff would like to do a countywide survey. He explained that Community Development staff distributed a request for contract services scope of work requesting quotes to assist with a county-wide, statistically valid survey. He explained that the public private partnership anticipated utilizing SurveyMonkey for a county wide survey however, if budget can be secured and a contractor hired, a statistically valid survey would provide greater benefits and confidence of the results. He noted that if hired, the contractor will provide survey question preparation, data collection, and analysis to validate findings from the intercept interviews and focus group discussions.

Supervisor Ryan explained that the County has used surveys well as it provides a more informed approach, and he provided examples of when surveys have been used.

Supervisor Horstman stated she agrees with doing the survey.

Supervisor Fowler stated that this is a broader reach than she has seen in the past and that it is a good report as to where they are with the process and appreciates the outreach so far in the community. She stated that she agrees with doing the survey and wants to make sure the County asks the right questions.



Mr. McNeely spoke about the schedule for the Plan and recommended adjustments to the revised schedule outlined below:

- Current schedule timing for 1<sup>st</sup> public hearing is October, 2025.
- This conflicts with adoption of the Flagstaff Regional Plan.
- The Phase I intercept interviews and focus group discussions are yielding a significant amount of data information, and if coupled with a statistically valid survey would allow for a condensed update schedule.
- Staff suggests condensing the update time frame by one year and strive to prepare the draft for the 1<sup>st</sup> public hearing in October, 2024.
- If needed to accommodate the best update possible, the original schedule could be adhered to.

Supervisor Horstman asked what the City of Flagstaff's timeline is for the regional plan and Mr. McNeely answered that the city will use all of 2025 for their public hearings and will adopt in calendar year 2025 and that the City is required to take their general plan to the voters.

Supervisor Horstman stated that they will have to move fast to get it done and there is a lot of work that has to be done. She explained that there is a lot of work and stakeholder involvement. She stated she likes the timeline but recognizes it is a lot of work to get it done.


Supervisor Ryan stated that if staff is working well through this then it is sensible but is cautious. He stated there are tough challenges, such as the housing piece and need to consider how flexible they are to the hard questions that may require a pause. He stated that if they are progressing well then it is a sensible recommendation.

Chair Vasquez thanked staff for their hard work and looks forward to seeing community input.

Chair Vasquez adjourned the meeting at 7:16 p.m.

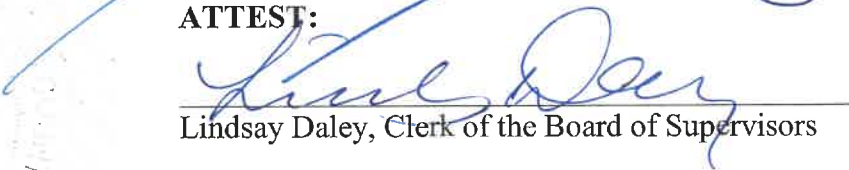
## COUNTY BOARD OF SUPERVISORS

(SEAL)



\_\_\_\_\_  
Jeronimo Vasquez, Chair

**ATTEST:**



\_\_\_\_\_  
Lindsay Daley, Clerk of the Board of Supervisors

**Warrant listing for 11/02/2023 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.**

<b>Check</b>	<b>Vendor</b>	<b>Amount</b>	<b>Date</b>
21696	BURGESS & NIPLE INC	14,450.47	11/02/2023
21698	COCONINO COMMUNITY COLLEGE	16,159.00	11/02/2023
21699	CIVILTEC ENGINEERING INC	1,075.00	11/02/2023
21700	CIVILTEC ENGINEERING INC	115,960.86	11/02/2023
21701	COCONINO COUNTY	9,131.60	11/02/2023
21702	COCONINO COUNTY	18,454.85	11/02/2023
21703	COCONINO COUNTY	495,500.35	11/02/2023
21704	COCONINO COUNTY	48,389.40	11/02/2023
21705	COCONINO COUNTY	88,874.84	11/02/2023
21706	COCONINO COUNTY	37,180.17	11/02/2023
21707	COCONINO COUNTY	412,040.43	11/02/2023
21708	COCONINO COUNTY	237,964.58	11/02/2023
21709	COCONINO COUNTY	56,483.65	11/02/2023
21710	COCONINO COUNTY	30,174.79	11/02/2023
21711	COCONINO COUNTY	4,335.60	11/02/2023
21712	COCONINO COUNTY	5,835.00	11/02/2023
21714	CRM OF AMERICA LLC	5,763.96	11/02/2023
21716	PEDRO A. CUEVAS	1,150.00	11/02/2023
21720	DELTA DENTAL PLAN OF ARIZONA	61,359.98	11/02/2023
21724	TYRRELL-MARXEN CHEVROLET CADILLAC INC	1,168.14	11/02/2023
21728	THE GUIDANCE CENTER INC	523.00	11/02/2023
21729	THE GUIDANCE CENTER INC	9,583.39	11/02/2023
21730	JOHN C. HOLLEBEEK ED. D.	1,650.00	11/02/2023
21733	INTERIM PUBLIC MANAGEMENT LLC	1,900.00	11/02/2023
21736	LANCASTER LEADERSHIP LLC	3,707.00	11/02/2023
21737	NICHOLAS M LARSEN	1,645.97	11/02/2023
21738	LP'S EXCAVATING INC	63,729.00	11/02/2023
21741	MAJOR LEAGUE PAINTING INC	11,968.29	11/02/2023
21745	NATIVA, INC.	19,981.82	11/02/2023
21746	NET TRANSCRIPTS INC	1,635.58	11/02/2023
21747	NILES RADIO COMMUNICATIONS	33,956.99	11/02/2023
21748	NORTH COUNTRY HEALTHCARE INC	2,850.00	11/02/2023
21751	PERFORMANCE STRATEGIES	2,541.38	11/02/2023
21752	PERSONNEL SAFETY ENTERPRISES/ZEE MEDICAL	1,233.11	11/02/2023
21755	RED FEATHER DEVELOPMENT GROUP	3,794.42	11/02/2023
21759	SHAMROCK FOODS	11,287.65	11/02/2023

21760	STATE OF ARIZONA	44,345.53	11/02/2023
21761	STATE OF ARIZONA	3,745.00	11/02/2023
21762	BELINDA STYLE	1,655.21	11/02/2023
21764	JENNIFER SULLIVAN	1,026.00	11/02/2023
21766	TK ELEVATOR CORPORATION	1,845.39	11/02/2023
21767	TUBA CITY REGIONAL HEALTH CARE CORPORATION	2,075.78	11/02/2023
21773	YAVAPAI COUNTY GOVERNMENT	10,600.00	11/02/2023
94202035	ELLIOT ALFORD	1,000.00	11/02/2023
94202037	ARIZONA PUBLIC SERVICE	631.91	11/02/2023
94202038	ARIZONA PUBLIC SERVICE	2,660.83	11/02/2023
94202039	ARIZONA PUBLIC SERVICE	4,477.28	11/02/2023
94202040	ARIZONA PUBLIC SERVICE	96.07	11/02/2023
94202041	ARIZONA FAIRS ASSOCIATION	9,465.30	11/02/2023
94202042	AXON ENTERPRISE INC	38,066.98	11/02/2023
94202043	ARIZONA COUNTIES INSURANCE POOL	175,296.20	11/02/2023
94202044	BLOOD ALCOHOL TESTING & CONSULTING LLC	1,100.00	11/02/2023
94202047	C&E PAVING & GRADING LLC	1,847,756.61	11/02/2023
94202050	CITY OF FLAGSTAFF	8,561.13	11/02/2023
94202051	CITY OF FLAGSTAFF	9,025.70	11/02/2023
94202052	CML SECURITY LLC	49,348.50	11/02/2023
94202054	COMFORT SYSTEMS USA (SOUTHWEST), INC	59,057.00	11/02/2023
94202060	DRIVER DISPATCH INC	5,495.00	11/02/2023
94202062	EMPIRE SOUTHWEST LLC	17,645.80	11/02/2023
94202064	FLAGSTAFF FAMILY FOOD CENTER	5,238.18	11/02/2023
94202065	FLAGSTAFF MEDICAL CENTER	1,822.02	11/02/2023
94202070	GRAINGER	2,905.22	11/02/2023
94202071	GRAND CANYON UNIFIED SCHOOL DISTRICT	1,230.92	11/02/2023
94202072	CODEX CORP	35,343.06	11/02/2023
94202077	IGNACE BROTHERS COMMERCIAL CONSTRUCTION, INC	2,696.00	11/02/2023
94202078	INSPECTORS AUTO APPEARANCE CENTER, INC	1,601.22	11/02/2023
94202079	JB RESTORATION LLC	650.00	11/02/2023
94202080	JB RESTORATION LLC	485.00	11/02/2023
94202081	JOE DIRT EXCAVATING INC	32,089.96	11/02/2023
94202086	LA CONSULTING INC	24,342.50	11/02/2023
94202089	LOVEN CONTRACTING INC	11,575.05	11/02/2023
94202091	ROBERT E. MAURER DDS PLLC	2,771.00	11/02/2023
94202094	MERCK & CO INC	2,211.89	11/02/2023
94202098	NATIVE AMERICANS FOR COMMUNITY ACTION INC	18,452.70	11/02/2023
94202099	NORTHERN ARIZONA UNIVERSITY	20,159.63	11/02/2023
94202100	NJ SHAUM & SON INC	3,593.00	11/02/2023
94202104	PAGE UNIFIED SCHOOL DISTRICT	400,000.00	11/02/2023
94202108	PREFERRED INSULATION CONTRACTORS, INC	1,635.00	11/02/2023
94202110	ROADWAY ASSET SERVICES, LLC	17,264.00	11/02/2023
94202111	SCHOOL OUTFITTERS LLC	2,478.95	11/02/2023
94202113	STATE OF ARIZONA	43.00	11/02/2023
94202114	STATE OF ARIZONA	43.00	11/02/2023
94202115	STATE OF ARIZONA	43.00	11/02/2023

94202116	STATE OF ARIZONA	43.00	11/02/2023
94202118	SUNSTATE EQUIPMENT CO LLC	2,000.04	11/02/2023
94202119	SUPPORT PAYMENT CLEARINGHOUSE	3,851.32	11/02/2023
94202121	TERRA BIRDS	5,407.03	11/02/2023
94202123	TIFFANY CONSTRUCTION COMPANY	8,872.63	11/02/2023
94202124	TUBA CITY SCHOOLS	6,363.83	11/02/2023
94202126	US CORRECTIONS LLC	4,272.00	11/02/2023
94202128	CELLCO PARTNERSHIP	1,007.22	11/02/2023
94202129	WHOLESALE FLOORS, LLC	4,353.10	11/02/2023
94202135	WILLIAMS UNIFIED SCHOOL DISTRICT #2	7,321.73	11/02/2023