

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, March 8, 2011**

**PRESENT:** Jerry Brownlow, Supervisor; Jonathan M. Nez, Supervisor; and J.R. DeSpain, Vice-Chairman were present in person. David Tenney, Chairman was present telephonically.

**9:11 a.m. Call To Order:** Pledge of Allegiance and Invocation was led by **Vice-Chairman DeSpain**. **Vice-Chairman DeSpain also ran the meeting due to Chairman Tenney being in Washington D.C.**

**CALL TO THE PUBLIC:** There were no public comments.

**CONSENT AGENDA:** a) Minutes: February 22, 2011 b) Constable Reports: Holbrook Precinct #1, January; Winslow Precinct #2, February; Snowflake Precinct #3, February; and Show Low Precinct #5, February, 2011 c) Clerk of Superior Court Report February 2011 d) Juvenile Justice System Report February 2011 e) Justice Court Reports: Holbrook #1, February; Winslow #2, February; Snowflake #3, February; Kayenta #4, February; Show Low #5, February; and Pinetop #6, February, 2011 f) Warrant & Voucher Report over \$1000, February 2011 g) Authorization for Clerk of the Board to request undercover plates h) U.S. Forest Service Grant Agreement 11-LE-11030121-002 Modification Number 1, to increase the reimbursement from \$10,000 to \$12,742 i) Resolution Number 08-11, canceling the election for the White Mountain Summer Home Domestic Water Improvement District, for which the number of candidates filed, was equal to or less than the number of positions open for each District j) Sympathy letter to Greg Repine and Jackie Walker: **Supervisor Brownlow made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Consideration and possible approval of a Proclamation declaring March 8, 2011 as the "Day of the Roadrunners": Melissa Buckley read the proclamation. Coach Raul Mendoza introduced the Holbrook Roadrunners Varsity Basketball team; Auburn Dush, Sharon Young, and Janecia Nez, managers; Torrian Epps, Hector Yazzie, Dakota Lester, Ryan Baldonado, Jalen Jackson, Rashaun Baldwin, Blake Maestas, Joey Aguilera, Ilacian Johnson, Kory Koerperich, Bryson Keoni and Assistant Coach Delmar Johnson. Senior, Kory Koerperich read from his blog "6 words about life just listen". Judge Ralph Hatch made comments about the team and Coach Mendoza. Judge Hatch recognized Coach Mendoza for the 34 years he has put into our children's lives. He indicated that Coach Mendoza had been to the state playoffs 28 times in his 34 years and included that his greater success is his relationship with our children. Mayor Jeff Hill recognized Coach Mendoza and the Holbrook Roadrunners for making our community our success. Supervisor Tenney congratulated the Holbrook Roadrunners. Supervisor Brownlow indicated that he was impressed with the Roadrunners and Coach Mendoza. Supervisor Nez congratulated the Roadrunners, the Coach and the staff. Supervisor Nez stated that the team deserved the State Championship, he reminded them to take full advantage of the life before them you and the things that would be coming their way, and he added that he would pray for success for each and every one of the team members. Supervisor DeSpain thanked the parents. **Supervisor Brownlow made a motion** to approve the Proclamation declaring March 8, 2011 as the "Day of the Roadrunners"; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Navajo County Recognizes Staff Sgt. Brandon Bennett: On behalf of Navajo County Board of Supervisors and the citizens of Navajo County, James Jayne recognized Staff Sgt Brandon Bennett for his dedicated service and representation of his community in the United State Armed Forces. Laree

Price, mother of Staff Sgt Bennett, commented that she is very proud of her son and his service to our country. Staff Sgt. Bennett addressed the Board about his service and thanked the Board for the recognition.

- c. Personnel Service Awards: Anna Ash 5 years, Alonna Larson 5 years, Bonita Chase 10 years, Amber Jones 10 years, Mark Reynolds 25 years, Dana Sipes 20 years, John Poulsen 20 years, Keith Caldwell 20 years, Darcey McKee 20 years, Horace Crandell 20 years, Rene Fuentes 20 years, Paul Albert 20 years, Cheryl Powell 20 years, Trent Larson 5 years, David Cole 5 years, Brian Brown 5 years, Denise Martin 5 years and Pamela Phillips 5 years were all recognized for their years of service to Navajo County.

**HUMAN RESOURCES**: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 11 item personnel action report. Discussion was held regarding number 9; Ms. Calisen indicated that number 9 should not be a transfer but a change in funding. **Supervisor Brownlow made a motion** to approve the personnel action report with the amendment as indicated by Gail Calisen; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

The Board sang Happy Birthday to Superintendent Linda Morrow.

**NAVAJO COUNTY LIBRARY DISTRICT Board of Directors Session**: **Supervisor Brownlow made a motion** to enter into the Navajo County Library District Board of Directors Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **CONSENT AGENDA**: a) Navajo County Library District Resource Access and Attainment Policy: Geneva Durkee discussed the item. **Supervisor Brownlow made a motion** to approve the consent item; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**COUNTY ATTORNEY**: Consideration and possible adoption of **Resolution Number 09-11**, establishing a Redistricting Advisory Committee and Guidelines for the Committee: Jason Moore discussed the item and indicated that this committee will consist of 5 members. **Supervisor Brownlow** asked what other districts the committee will be looking at. Mr. Moore indicated that the committee will also be looking at the community college district. James Jayne and Brad Carlyon made comments about other district lines that the advisory committee will be looking into. **Supervisor Brownlow made a motion** to adopt **Resolution Number 09-11**, establishing a Redistricting Advisory Committee and Guidelines for the Committee; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**TREASURER**: Consideration and possible approval of abatement of personal property taxes: Manny Hernandez discussed the item. **Supervisor Nez made a motion** to approve the abatement of personal property taxes; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**ADMINISTRATION**:

- a. Consideration and possible adoption of Resolution Number 10-11, amending the Jail Usage Fees Ordinance, Ordinance number 08-10: Dusty Parsons discussed the item. James Jayne indicated that the Counties BOP contract has been extended at the current rate until August 31. Vice Chairman DeSpain opened the public hearing. Mayor Jeff Hill spoke in support of the item. Vice Chairman DeSpain closed the public hearing. **Supervisor Brownlow made a motion** to adopt **Resolution Number 10-11**,

amending the Jail Usage Fees Ordinance, Ordinance Number 08-10; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- b. Legislative Update: Hunter Moore gave a legislative update and answered questions from the Supervisors. Supervisor Nez, James Jayne and Linda Morrow made comments.

**PUBLIC WORKS:**

- a. Consideration and possible approval of an expenditure of \$135,000 from District IV Special Road Funds to cover the costs to double chip seal 3.25 miles of Pinedale Road: Homero Vela discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve an expenditure of \$135,000 from District IV Special Road Funds to cover the costs to double chip seal 3.25 miles of Pinedale Road; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible adoption of Resolution Number 11-11, in support of Shonto Chapter's application for Navajo Nation Fuel Excise Tax (FET) funding for planning, engineering and design of NR6310: Homero Vela discussed the item. **Supervisor Nez made a motion** to adopt **Resolution Number 11-11**, in support of Shonto Chapter's application for Navajo Nation Fuel Excise Tax funding for planning, engineering and design of NR6310; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: Supervisor Brownlow did not have anything to report from District V. Brad Carlyon gave a report from the County Attorney's office regarding further cross deputization. He further reported that there will be a drug court graduation on March 9 at 4pm at the Superior Court in Show Low. Supervisor Nez gave a report from District I. He requested that a letter of condolence be written to the family of former council delegate Tom LaPahe who passed away. He further advised that he has invited the Navajo Nation President to the April 12 Board meeting and suggested that we also invite the White Mountain Apache Chairman. James Jayne advised that Supervisor Thompsons' father in law passed away, he was 91. Mr. Jayne further advised that he will be attending the Western Agency Council Meeting on March 19. Supervisor DeSpain gave a report from District III and stated that he was anxious to start the redistricting process.

**ADJOURN:** At 11:10 a.m. **Supervisor Brownlow made a motion** to adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: March 22, 2010**

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**David Tenney, Chairman**

**ATTEST:**

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

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

# Payment Register

From Payment Date: 2/1/2011 - To Payment Date: 2/28/2011

Number	Date	Payee Name	Transaction Amount
473750	02/11/2011	AMERIGAS SHOWLOW	\$ 2,170.63
473623	02/04/2011	AMK SOLUTIONS	\$ 2,444.95
473805	02/15/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$ 2,968.25
473965	02/25/2011	ARIZONA COUNTIES INSURANCE POOL	\$ 11,537.24
473903	02/22/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$ 362.00
473924	02/24/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$ 187.00
473966	02/25/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$ 3,005.83
473611	02/04/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$ 2,762.07
233125	02/04/2011	ARIZONA DEPARTMENT OF REVENUE	\$ 30.00
233158	02/18/2011	ARIZONA DEPARTMENT OF REVENUE	\$ 376.96
473921	02/24/2011	ARIZONA DEPARTMENT OF REVENUE	\$ 1,570.44
233127	02/04/2011	Arizona Public Employers Health Pool - FSA Health/	\$ 3,528.94
233160	02/18/2011	Arizona Public Employers Health Pool - FSA Health/	\$ 3,528.94
233128	02/04/2011	Arizona Public Employers Health Pool - Health Svgs	\$ 8,614.50
233161	02/18/2011	Arizona Public Employers Health Pool - Health Svgs	\$ 8,614.50
233129	02/04/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$ 224,198.21
233162	02/18/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$ 221,888.67
233130	02/04/2011	ARIZONA STATE RETIREMENT LTD	\$ 3,314.73
233163	02/18/2011	ARIZONA STATE RETIREMENT LTD	\$ 3,279.82
233131	02/04/2011	ARIZONA STATE RETIREMENT SYSTEM	\$ 128,139.03
233164	02/18/2011	ARIZONA STATE RETIREMENT SYSTEM	\$ 126,793.95
473595	02/03/2011	ARIZONA SUPREME COURT	\$ 179.40
473596	02/03/2011	ARIZONA SUPREME COURT	\$ 2,250.00
473835	02/16/2011	ARIZONA SUPREME COURT	\$ 750.00
473904	02/22/2011	ARIZONA SUPREME COURT	\$ 44,881.25
473685	02/09/2011	BANK OF THE WEST	\$ 10,000.00
473927	02/24/2011	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$ 1,051.00
473598	02/03/2011	BRADCO INC	\$ 36,085.32
473614	02/04/2011	BRADCO INC	\$ 47,943.05
473740	02/11/2011	BRADCO INC	\$ 11,058.05
473861	02/17/2011	BRADCO INC	\$ 9,618.48
473918	02/22/2011	BRADCO INC	\$ 19,249.78
473969	02/25/2011	BRADCO INC	\$ 14,310.14
473994	02/28/2011	BRADCO INC	\$ 12,686.04
473599	02/03/2011	BRANDON NORCROSS	\$ 1,415.84
473686	02/09/2011	CABLE ONE	\$ 3,000.00
473742	02/11/2011	CABLE ONE	\$ 1,009.80
473600	02/03/2011	CARQUEST OF HOLBROOK	\$ 443.66

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473764	02/14/2011	CARQUEST OF HOLBROOK	\$	874.39
473862	02/17/2011	CARQUEST OF HOLBROOK	\$	792.10
473961	02/25/2011	CARQUEST OF HOLBROOK	\$	750.33
473601	02/03/2011	CARQUEST OF PINETOP	\$	464.34
473687	02/09/2011	CARQUEST OF PINETOP	\$	62.09
473765	02/14/2011	CARQUEST OF PINETOP	\$	373.78
473863	02/17/2011	CARQUEST OF PINETOP	\$	407.31
473919	02/22/2011	CARQUEST OF PINETOP	\$	88.56
473962	02/25/2011	CARQUEST OF PINETOP	\$	184.98
473603	02/03/2011	CBM FOOD SERVICES	\$	6,904.16
473807	02/15/2011	CBM FOOD SERVICES	\$	14,740.88
473879	02/18/2011	CBM FOOD SERVICES	\$	7,591.12
473952	02/25/2011	CBM FOOD SERVICES	\$	7,711.53
473864	02/17/2011	CDW GOVERNMENT INC	\$	3,224.56
473605	02/03/2011	CHROMOSOMAL LABORATORIES INC	\$	2,125.00
473615	02/04/2011	CITY OF HOLBROOK UTILITIES	\$	4,314.81
473752	02/11/2011	CITY OF HOLBROOK UTILITIES	\$	2,227.04
473690	02/09/2011	CITY OF SHOW LOW	\$	5,025.00
473753	02/11/2011	CITY OF SHOW LOW	\$	323.45
473907	02/22/2011	CITY OF SHOW LOW	\$	248.26
473606	02/03/2011	COCONINO COUNTY	\$	10,177.00
473995	02/28/2011	COCONINO COUNTY	\$	2,000.00
233134	02/04/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$	4,734.55
233167	02/18/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$	4,793.30
473839	02/16/2011	COMMUNITY COUNSELING CENTER INC	\$	8,017.50
473865	02/17/2011	COMMUNITY COUNSELING CENTER INC	\$	80.17
473880	02/18/2011	COMMUNITY COUNSELING CENTER INC	\$	537.50
473840	02/16/2011	CONNIE BAINÉ	\$	5,662.50
473934	02/24/2011	CONNIE BAINÉ	\$	105.00
473841	02/16/2011	CORONADO & LA BARGE LAW GROUP LLC	\$	7,133.50
473866	02/17/2011	CRAFCO INC	\$	15,612.18
473692	02/09/2011	CREATIVE COMMUNICATIONS	\$	1,120.00
473971	02/25/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$	4,680.50
473972	02/25/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$	1,312.07
473996	02/28/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$	6,085.05
473693	02/09/2011	CUTTING EDGE SUPPLY	\$	489.55
473744	02/11/2011	CUTTING EDGE SUPPLY	\$	1,368.11
473842	02/16/2011	DAN JONES	\$	1,474.00
473868	02/17/2011	DAN JONES	\$	5,416.66
473653	02/08/2011	DAVID TENNEY	\$	151.30

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473655	02/08/2011	DAVID TENNEY	\$	213.60
473713	02/10/2011	DAVID TENNEY	\$	176.30
473804	02/15/2011	DAVID TENNEY	\$	50.00
473905	02/22/2011	DAVID TENNEY	\$	565.10
474007	02/28/2011	DAVID TENNEY	\$	991.95
473617	02/04/2011	DEBORAH CAMPBELL	\$	1,224.55
473954	02/25/2011	DEBORAH CAMPBELL	\$	884.20
473694	02/09/2011	DELL MARKETING LP	\$	337.37
473808	02/15/2011	DELL MARKETING LP	\$	6,775.69
473843	02/16/2011	DELL MARKETING LP	\$	1,883.73
473854	02/16/2011	DELL MARKETING LP	\$	122,463.62
473973	02/25/2011	DELL MARKETING LP	\$	5,752.57
473955	02/25/2011	DENISE VAISHVILLE	\$	1,356.50
473870	02/17/2011	DIAMOND PHARMACY SERVICES	\$	4,651.43
473607	02/03/2011	DISCRETE WIRELESS INC	\$	1,696.75
473696	02/09/2011	E AND E SERVICES INC	\$	1,355.22
473974	02/25/2011	E AND E SERVICES INC	\$	3,188.32
473618	02/04/2011	EASTERN ARIZONA COUNTIES ORGANIZATION	\$	6,000.00
473871	02/17/2011	EATON SALES AND SERVICES LLC	\$	2,642.26
473697	02/09/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$	2,180.00
473845	02/16/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$	990.00
473698	02/09/2011	ELLEN MORSE FNP	\$	2,780.00
473975	02/25/2011	ELLEN MORSE FNP	\$	2,780.00
473746	02/11/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$	3,951.73
473620	02/04/2011	FRONTIER	\$	2,632.63
473656	02/08/2011	FRONTIER	\$	427.07
473702	02/09/2011	FRONTIER	\$	5,637.76
473748	02/11/2011	FRONTIER	\$	116.09
473935	02/24/2011	FRONTIER	\$	242.45
473958	02/25/2011	FRONTIER	\$	521.71
473978	02/25/2011	FRONTIER	\$	2,165.47
473997	02/28/2011	FRONTIER	\$	3,858.23
473703	02/09/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$	1,472.01
473998	02/28/2011	G K & J COMMUNICATIONS	\$	1,600.00
473705	02/09/2011	GOVCONNECTION, INC;	\$	2,004.00
473872	02/17/2011	GUST ROSENFELD PLC	\$	1,849.08
473936	02/24/2011	HATCH CONSTRUCTION AND PAVING INC	\$	8,588.86
473999	02/28/2011	HATCH CONSTRUCTION AND PAVING INC	\$	8,950.41
473709	02/09/2011	HOLBROOK EMS INC	\$	3,425.10
473767	02/14/2011	HOLBROOK EXTENDED CARE	\$	1,680.00

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473768	02/14/2011	HON DAH RESORT CASINO	\$	7,595.47
473762	02/14/2011	JASON LYMAN DMD	\$	3,501.00
473770	02/14/2011	JENNIFER WELLER, Ph.D.	\$	6,000.00
473719	02/10/2011	JOHN RICHARD GARSHA	\$	2,250.00
473984	02/25/2011	JOHN RICHARD GARSHA	\$	1,256.25
473634	02/07/2011	KANSAS STATE BANK OF MANHATTAN	\$	222.35
473986	02/25/2011	KANSAS STATE BANK OF MANHATTAN	\$	3,250.48
473720	02/10/2011	KATHLEEN M MCGUIRE	\$	1,150.00
473883	02/18/2011	KATHLEEN M MCGUIRE	\$	125.00
473772	02/14/2011	L R INVESTIGATIONS LLC	\$	190.00
473849	02/16/2011	L R INVESTIGATIONS LLC	\$	3,990.64
473755	02/11/2011	LARSON WASTE INC	\$	933.65
473908	02/22/2011	LARSON WASTE INC	\$	65.00
474016	02/28/2011	LARSON WASTE INC	\$	126.50
473851	02/16/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$	1,424.50
473810	02/15/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$	4,169.00
474017	02/28/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$	3,469.95
473885	02/18/2011	LEADSONLINE LLC	\$	10,620.00
473989	02/25/2011	LEHIGH OUTFITTERS LLC	\$	5,344.00
474001	02/28/2011	LIN-CUM INC	\$	1,657.83
473636	02/07/2011	LITTLE COLORADO MEDICAL CENTER	\$	57.17
473637	02/07/2011	LITTLE COLORADO MEDICAL CENTER	\$	240.15
473723	02/10/2011	LITTLE COLORADO MEDICAL CENTER	\$	1,539.44
473774	02/14/2011	LITTLE COLORADO MEDICAL CENTER	\$	2,151.74
473887	02/18/2011	LITTLE COLORADO MEDICAL CENTER	\$	34.45
474020	02/28/2011	LITTLE COLORADO MEDICAL CENTER	\$	49.48
473888	02/18/2011	MAILFINANCE	\$	1,375.52
474022	02/28/2011	MAILFINANCE	\$	680.03
473775	02/14/2011	MAURIAH KAYE WALKER	\$	980.00
474002	02/28/2011	MAURIAH KAYE WALKER	\$	1,092.00
473749	02/11/2011	MICHAEL B BAYLESS & ASSOCIATES	\$	3,000.00
473725	02/10/2011	MITCHELL1	\$	1,608.00
233136	02/04/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$	10,749.50
233169	02/18/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$	10,749.50
233137	02/04/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	100,053.40
233170	02/18/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	96,669.41
233138	02/04/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	82,901.95
233171	02/18/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	76,642.61
233139	02/04/2011	NAVAJO CO STATE TAX WITHHOLDING	\$	28,782.02
233172	02/18/2011	NAVAJO CO STATE TAX WITHHOLDING	\$	27,719.36

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473662	02/08/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$	381.24
473891	02/18/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$	662.20
473663	02/08/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	3,221.96
473728	02/10/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	191.69
473776	02/14/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	2,778.26
233141	02/04/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	28,224.86
233174	02/18/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	27,278.44
473892	02/18/2011	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$	7,000.00
473756	02/11/2011	NAVOPACHE ELECTRIC COOP INC	\$	1,020.75
473909	02/22/2011	NAVOPACHE ELECTRIC COOP INC	\$	201.86
474026	02/28/2011	NAVOPACHE ELECTRIC COOP INC	\$	748.19
473664	02/08/2011	NORCHEM DRUG TESTING LAB	\$	57.96
473893	02/18/2011	NORCHEM DRUG TESTING LAB	\$	2,039.20
473824	02/15/2011	OWENS ENERGY INC	\$	1,434.23
473895	02/18/2011	OWENS ENERGY INC	\$	2,681.13
473910	02/22/2011	OWENS ENERGY INC	\$	439.43
473665	02/08/2011	OWENS LIVINGSTON MORTUARY	\$	650.00
473779	02/14/2011	OWENS LIVINGSTON MORTUARY	\$	650.00
473667	02/08/2011	PERFORMANCE REPORTERS	\$	688.75
473730	02/10/2011	PERFORMANCE REPORTERS	\$	342.50
473826	02/15/2011	PERFORMANCE REPORTERS	\$	296.25
473897	02/18/2011	PERKINS CINDERS INC	\$	3,597.19
473811	02/15/2011	PLANT CML	\$	3,500.00
233144	02/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	15,983.48
233145	02/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	16,007.68
233146	02/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	26,519.57
233147	02/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,426.45
233176	02/18/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	16,237.17
233177	02/18/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	15,408.45
233178	02/18/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	25,955.56
233179	02/18/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,426.45
473733	02/10/2011	R & S NORTHEAST LLC	\$	3,313.90
473734	02/10/2011	RDO EQUIPMENT CO POWERPLAN	\$	76.93
473735	02/10/2011	RDO EQUIPMENT CO POWERPLAN	\$	1,393.58
473737	02/10/2011	RONALD OBERHOLTZER	\$	1,102.00
473738	02/10/2011	ROSER LAW OFFICE	\$	7,266.22
473670	02/08/2011	SAN DIEGO POLICE EQUIPMENT CO., INC	\$	2,798.12
473812	02/15/2011	SCHUCK DEVELOPMENT CORPORATION	\$	55,896.00
474036	02/28/2011	SCHUCK DEVELOPMENT CORPORATION	\$	106,870.00
473645	02/07/2011	SHAMROCK FOODS CO	\$	738.21



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473671	02/08/2011	SHAMROCK FOODS CO	\$	395.30
473787	02/14/2011	SHIRLEY BEGAYE	\$	1,934.00
473646	02/07/2011	SHOW LOW AUTO PARTS	\$	218.74
473813	02/15/2011	SHOW LOW AUTO PARTS	\$	638.04
473877	02/17/2011	SHOW LOW AUTO PARTS	\$	1,190.67
473942	02/24/2011	SHOW LOW AUTO PARTS	\$	343.77
473673	02/08/2011	SILVER CREEK IRRIGATION DIST	\$	5,000.00
473990	02/25/2011	SILVER CREEK IRRIGATION DIST	\$	5,000.00
473647	02/07/2011	SOURCECORP PHOENIX	\$	351.65
473783	02/14/2011	SOURCECORP PHOENIX	\$	335.42
473948	02/24/2011	SOURCECORP PHOENIX	\$	13,249.00
474039	02/28/2011	STEVENS DECAL COMPANY INC DBA	\$	1,091.60
473788	02/14/2011	SUMMIT HEALTHCARE	\$	767.11
473789	02/14/2011	SUMMIT HEALTHCARE	\$	1,079.45
233148	02/04/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,666.94
233180	02/18/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,655.61
473817	02/15/2011	TASER INTERNATIONAL	\$	2,886.80
473827	02/15/2011	TASER INTERNATIONAL	\$	678.65
473828	02/15/2011	TAYLOR LAW OFFICE PC	\$	3,968.10
473906	02/22/2011	TEESTO SENIOR CENTER	\$	5,000.00
473829	02/15/2011	THE BREWER LAW OFFICE P.L.L.C.	\$	7,258.50
473830	02/15/2011	THE GUIDANCE CENTER, INC	\$	2,450.00
473898	02/18/2011	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$	21,778.80
474040	02/28/2011	THE TOMHAVE GROUP INC	\$	2,000.00
473790	02/14/2011	TINA JAMES	\$	5,000.00
473674	02/08/2011	TOWN OF SNOWFLAKE	\$	850.00
473758	02/11/2011	TOWN OF SNOWFLAKE	\$	56.43
473818	02/15/2011	TOWN OF SNOWFLAKE	\$	11,846.81
473831	02/15/2011	TOWN OF SNOWFLAKE	\$	1,256.43
473944	02/24/2011	TOWN OF SNOWFLAKE	\$	200.00
473991	02/25/2011	TOWN OF SNOWFLAKE	\$	850.00
473622	02/04/2011	U S POSTAL SERVICE	\$	7,500.00
473878	02/17/2011	U S POSTAL SERVICE	\$	7,500.00
473712	02/09/2011	UNISOURCE ENERGY SERVICES	\$	31,171.14
473760	02/11/2011	UNISOURCE ENERGY SERVICES	\$	146.60
473911	02/22/2011	UNISOURCE ENERGY SERVICES	\$	3,722.05
474041	02/28/2011	UNISOURCE ENERGY SERVICES	\$	681.91
473648	02/07/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$	4,000.00
473649	02/07/2011	VERIZON WIRELESS	\$	525.74
473763	02/14/2011	VERIZON WIRELESS	\$	1,099.41

NAVAJO COUNTY

# Payment Register

From Payment Date: 2/1/2011 - To Payment Date: 2/28/2011

473946	02/24/2011	VERIZON WIRELESS	\$	521.37
473819	02/15/2011	WEST PAYMENT CENTER	\$	1,748.89
473899	02/18/2011	WEST PAYMENT CENTER	\$	3,270.20
473650	02/07/2011	WHITE MOUNTAIN COUNSELING	\$	1,492.50
473833	02/15/2011	WHITE MOUNTAIN COUNSELING	\$	175.00
473900	02/18/2011	WHITE MOUNTAIN COUNSELING	\$	1,865.00
473834	02/15/2011	WHITE MTN LAKE SPECIAL ROAD DISTRICT	\$	1,200.00
473820	02/15/2011	WOOD LAW OFFICE	\$	8,419.58
473821	02/15/2011	YAVAPAI COUNTY	\$	7,750.00
473652	02/07/2011	YOUNGS FUTURE TIRE INC	\$	767.98
473902	02/18/2011	YOUNGS FUTURE TIRE INC	\$	1,094.86
473947	02/24/2011	YOUNGS FUTURE TIRE INC	\$	693.49
		TOTAL	\$	<u>2,433,961.11</u>