

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, August 10, 2010**

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

9:05 a.m. Call To Order: Pledge of Allegiance and Invocation were led by **Supervisor Tenney**.

CALL TO THE PUBLIC: Eduardo Coronado indicated that he represents Phyllis Romo, the Holbrook Constable. Mr. Coronado indicated that Ms. Romo's concerns were in regards to agenda item 8a, he indicated that there is a disparity in pay between constables in the precincts of Navajo County and wishes the board to address it. He further indicated that the Constable in Holbrook is under paid and the raise does not reflect the amount of fillings that she makes and is constantly making filings and helping other constables in the County and saving the county money by serving inmates in the county jail.

CONSENT AGENDA: a) Constable Reports: Winslow Precinct #2, July and Pinetop-Lakeside #6, July 2010
b) Warrant & Voucher Report over \$1000 July 2010 c) Review and Authorize the Board of Supervisors to sign the Apache/Navajo Counties Regional Sustainability Consortium Memorandum of Understanding for the submission of the HUD Sustainable Communities Planning Grant application d) Assessment and tax roll corrections: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

SUPERIOR COURT: Presentation to retiring Probation Officer Jack Schneider: Arno Hall made a presentation regarding Probation Officer Jack Schneider. Mr. Hall indicated that due to health concerns Mr. Schneider was unable to be present. Mr. Hall thanked Navajo County on Mr. Schneider's behalf. Chairman Thompson wished Mr. Schneider well.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Debra Chapman was recognized for her outstanding service to Navajo County. The Board all congratulated her and thanked her for her service.
- b. Navajo County Cost Cutting Department Award: Recorder's Office was recognized for their cost savings.
- c. Personnel Service Awards: Shirley Hunt 5 years; Chad Brewer 5 years; Billie Miller 5 years; Julie Flack 5 years; Deborah Gilman, 10 years; Vincent Spurlock 15 years; Regina Rose 15 years; Roy White 30 years; and Frank Lucero 35 years were all recognized for their years of service to Navajo County. Arno Hall congratulated Regina Rose.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 20 item personnel action report. **Supervisor Brownlow made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session: **Supervisor Brownlow made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- a. Consideration and possible approval of the Oral Health Fluoride Varnish Contract #FTF-RC028-11-0285-01 with Arizona First Things First for August 1, 2010 through June 30, 2011 in the amount of \$63,565.00: Dr. Wade Kartchner discussed the item. **Supervisor Brownlow made a motion** to approve the Oral Health Fluoride Varnish Contract #FTF-RC028-11-0285-01 with Arizona First Things First for August 1, 2010 through June 30, 2011 in the amount of \$63,565.00; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Professional Services contract with Regina Rich, RDH, AP for Dental Hygiene services through the Arizona First Things First, White Mountain Apache Oral Health Fluoride Program effective August 1, 2010 to June 30, 2011 in the amount of \$45.00 per hour: Dr. Wade Kartchner discussed the item. **Supervisor DeSpain made a motion** to approve the Professional Services contract with Regina Rich, RDH, AP for Dental Hygiene services through the Arizona First Things First, White Mountain Apache Oral Health Fluoride Program effective August 1, 2010 to June 30, 2011 in the amount of \$45.00 per hour; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- c. Consideration and possible approval of Professional Services contract with Connie Bain, RDH, AP for Dental Hygiene services through the Arizona First Things First, White Mountain Apache Oral Health Fluoride Program effective August 1, 2010 to June 30, 2011 in the amount of \$45.00 per hour: Dr. Wade Kartchner discussed the item. **Supervisor Tenney made a motion** to approve Professional Services contract with Connie Bain, RDH, AP for Dental Hygiene services through the Arizona First Things First, White Mountain Apache Oral Health Fluoride Program effective August 1, 2010 to June 30, 2011 in the amount of \$45.00 per hour; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

Supervisor Tenney made a motion to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

PUBLIC DEFENDER: Consideration and possible approval to appoint the Public Defender's Office on Dependency cases: Dale Nielson discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve the appointment of the Public Defender's Office on Dependency cases; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Discussion related to State Statute, workloads and minimum salary requirements for Constables: Dusty Parsons discussed the item and answered questions of the Board. Discussion was held.
- b. Consideration and possible approval to extend Resolution Number 47-10, declaring an emergency in support of Hopi Executive Order #03-2010 Declaration: Emergency Situation due to heavy rains in First Mesa Consolidated Villages and other Hopi Villages pursuant to A.R.S. §26.311 to the next regularly scheduled Board of Supervisors' meeting on August 24, 2010: Dusty Parsons discussed the item and answered questions of the Board. Mr. Parsons asked that the Resolution be extended until Friday, August 13. Homero Vela discussed the flooding issues in the Hopi area. **Supervisor Nez made a motion** to extend Resolution Number 47-10, declaring an emergency in support of Hopi Executive Order #03-2010 Declaration: Emergency Situation due to heavy rains in First Mesa Consolidated Villages and other Hopi Villages pursuant to A.R.S. §26.311 to August 13, 2010; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- c. United Way Presentation: James Jayne thanked Shalice Cook and Mrs. Blume for their help in organizing this event. President of United Way, Kerry Blume and Leslie Meyer, Director for the Northeast Chapter made a presentation to the Board regarding United Way.

FINANCE: Consideration and possible approval of Amendment #3 to current Legislative Advocacy Services consultant agreement with Tomhave Group, which extends the contract and changes the monthly fee from \$5,000.00 to \$2,500.00: Mary Springer discussed the item and changed the amount to \$2000.00. **Supervisor Brownlow made a motion** to approve amendment #3 to the current Legislative Advocacy Services consultant agreement with the Tomhave Group, which extends the contract and changes the monthly fee from \$5,000.00 to \$2,000.00; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible award of Contract #B10-06-029 Pavement Markings to the lowest bidder, Highway Technologies, Inc: Homero Vela discussed the item. **Supervisor Tenney made a motion** to award Contract #B10-06-029 Pavement Markings to the lowest bidder, Highway Technologies, Inc.; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. Consideration and possible award of Contract #B10-06-028 Supply and Delivering Liquid Asphalt Products to Cactus Transport, Inc. (all items noted in Tables 1 through 4 of the attached bid sheet), and Western Emulsions, Inc. (all items noted in Table 5 of the attached bid sheet): Homero Vela discussed the item. **Supervisor Brownlow made a motion** to award contract #B10-06-028 Supply and Delivering Liquid Asphalt Products to Cactus Transport, Inc. (all items noted in Tables 1 through 4 of the attached bid sheet), and Western Emulsions, Inc. (all items noted in Table 5 of the attached bid sheet); motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: Supervisor Brownlow thanked the Public Works team for their continued work on the flooding issues in his District. Supervisor Nez thanked those that helped out with Pioneer Days. Supervisor Tenney indicated that he had a meeting with the governor later in the day. Chairman Thompson thanked County staff for the help in his District.

ADJOURN: At 10:55 a.m. Supervisor Brownlow made a motion to adjourn; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

APPROVED:

DATE: October 12, 2010

Jesse Thompson, Chairman

ATTEST:

Melissa W. Buckley, Clerk of the Board

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

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2010 - To Payment Date: 7/31/2010

| Number | Date | Payee Name | Transaction Amount |
|--------|------------|--|--------------------|
| 469659 | 07/23/2010 | ABL MANAGEMENT INC | \$ 53,149.32 |
| 469717 | 07/26/2010 | ABL MANAGEMENT INC | \$ 28,823.21 |
| 469429 | 07/15/2010 | ADLERHORST INTL INC | \$ 14,640.00 |
| 469608 | 07/21/2010 | ADLERHORST INTL INC | \$ 142.46 |
| 469660 | 07/23/2010 | ADLERHORST INTL INC | \$ 400.00 |
| 469388 | 07/09/2010 | ARIZONA ASSOCIATION OF COUNTIES | \$ 15,019.50 |
| 232552 | 07/09/2010 | ARIZONA COUNTIES INSURANCE POOL | \$ 100.00 |
| 232603 | 07/23/2010 | ARIZONA COUNTIES INSURANCE POOL | \$ 76.02 |
| 469223 | 07/01/2010 | ARIZONA COUNTIES INSURANCE POOL | \$ 40,954.18 |
| 469426 | 07/15/2010 | ARIZONA COUNTIES INSURANCE POOL | \$ 425,386.00 |
| 469831 | 07/30/2010 | ARIZONA COUNTIES INSURANCE POOL | \$ 17,250.00 |
| 469507 | 07/16/2010 | ARIZONA COUNTIES WORKERS COMPENSATION | \$ 149,256.65 |
| 469508 | 07/16/2010 | ARIZONA DEPARTMENT OF ADMINISTRATION | \$ 16,178.40 |
| 469395 | 07/13/2010 | ARIZONA DEPARTMENT OF HEALTH SERVICES | \$ 464.00 |
| 469494 | 07/15/2010 | ARIZONA DEPARTMENT OF HEALTH SERVICES | \$ 637.00 |
| 469832 | 07/30/2010 | ARIZONA DEPARTMENT OF PUBLIC SAFETY | \$ 3,963.58 |
| 469869 | 07/30/2010 | ARIZONA DEPARTMENT OF PUBLIC SAFETY | \$ 69.00 |
| 469658 | 07/23/2010 | ARIZONA NARCOTICS OFFICER ASSOCIATION | \$ 5,000.00 |
| 232554 | 07/09/2010 | Arizona Public Employers Health Pool - FSA Health/ | \$ 3,671.66 |
| 232605 | 07/23/2010 | Arizona Public Employers Health Pool - FSA Health/ | \$ 3,671.66 |
| 232555 | 07/09/2010 | Arizona Public Employers Health Pool - Health Svgs | \$ 9,490.00 |
| 232606 | 07/23/2010 | Arizona Public Employers Health Pool - Health Svgs | \$ 9,143.00 |
| 232556 | 07/09/2010 | Arizona Public Employers Health Pool-Med/Den/Vis | \$ 182,337.35 |
| 232607 | 07/23/2010 | Arizona Public Employers Health Pool-Med/Den/Vis | \$ 235,125.02 |
| 469430 | 07/15/2010 | ARIZONA STATE HOSPITAL | \$ 40,260.00 |
| 469778 | 07/28/2010 | ARIZONA STATE PRISON WINSLOW | \$ 1,360.00 |
| 232557 | 07/09/2010 | ARIZONA STATE RETIREMENT LTD | \$ 3,368.42 |
| 232608 | 07/23/2010 | ARIZONA STATE RETIREMENT LTD | \$ 3,366.36 |
| 232558 | 07/09/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$ 130,233.23 |
| 232609 | 07/23/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$ 130,157.93 |
| 469720 | 07/26/2010 | ARIZONA STATE TREASURER | \$ 25,900.00 |
| 469396 | 07/13/2010 | ARIZONA SUPREME COURT | \$ 67.50 |
| 469431 | 07/15/2010 | ARIZONA SUPREME COURT | \$ 356.53 |
| 469610 | 07/21/2010 | ARIZONA SUPREME COURT | \$ 18.00 |
| 469663 | 07/23/2010 | ARIZONA SUPREME COURT | \$ 3,306.69 |

NAVAJO COUNTY

Payment Register

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| | | | | |
|--------|------------|--|----|-----------|
| 469664 | 07/23/2010 | ARIZONA SUPREME COURT | \$ | 2,300.89 |
| 469833 | 07/30/2010 | ARIZONA SUPREME COURT | \$ | 10,207.88 |
| 469834 | 07/30/2010 | ARIZONA SUPREME COURT | \$ | 177.45 |
| 469870 | 07/30/2010 | ARIZONA SUPREME COURT | \$ | 176.00 |
| 469871 | 07/30/2010 | ARIZONA SUPREME COURT | \$ | 15,900.00 |
| 469226 | 07/01/2010 | ARIZONA WATER COMPANY | \$ | 2,492.78 |
| 469228 | 07/01/2010 | AVAYA INC | \$ | 152.44 |
| 469452 | 07/15/2010 | AVAYA INC | \$ | 3,821.55 |
| 469665 | 07/23/2010 | AVAYA INC | \$ | 118.15 |
| 469427 | 07/15/2010 | BALDWIN JONES PROPERTIES LLC | \$ | 954.20 |
| 469721 | 07/26/2010 | BALDWIN JONES PROPERTIES LLC | \$ | 954.20 |
| 469495 | 07/15/2010 | BANANA JONS PORTABLE TOILETS | \$ | 75.00 |
| 469779 | 07/28/2010 | BANANA JONS PORTABLE TOILETS | \$ | 148.00 |
| 469335 | 07/07/2010 | BANK OF THE WEST | \$ | 10,000.00 |
| 469614 | 07/21/2010 | BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC | \$ | 2,568.50 |
| 469326 | 07/07/2010 | BRADCO INC | \$ | 15,837.06 |
| 469345 | 07/08/2010 | BRADCO INC | \$ | 2,793.40 |
| 469615 | 07/21/2010 | BRADCO INC | \$ | 23,634.56 |
| 469733 | 07/27/2010 | BRADCO INC | \$ | 15,252.70 |
| 469872 | 07/30/2010 | BRADCO INC | \$ | 20,077.20 |
| 469231 | 07/01/2010 | BRIMHALL SAND & ROCK | \$ | 18,841.92 |
| 469346 | 07/08/2010 | BRIMHALL SAND & ROCK | \$ | 6,324.35 |
| 469327 | 07/07/2010 | BUG SNUFFERS INC | \$ | 280.00 |
| 469433 | 07/15/2010 | BUG SNUFFERS INC | \$ | 615.00 |
| 469616 | 07/21/2010 | BUG SNUFFERS INC | \$ | 75.00 |
| 469666 | 07/23/2010 | BUG SNUFFERS INC | \$ | 485.00 |
| 469734 | 07/27/2010 | BUG SNUFFERS INC | \$ | 65.00 |
| 469232 | 07/01/2010 | C & K HOSE COMPANY LLC | \$ | 379.99 |
| 469328 | 07/07/2010 | C & K HOSE COMPANY LLC | \$ | 387.94 |
| 469347 | 07/08/2010 | C & K HOSE COMPANY LLC | \$ | 188.07 |
| 469537 | 07/21/2010 | C & K HOSE COMPANY LLC | \$ | 53.55 |
| 469617 | 07/21/2010 | C & K HOSE COMPANY LLC | \$ | 54.55 |
| 469873 | 07/30/2010 | C & K HOSE COMPANY LLC | \$ | 180.38 |
| 469234 | 07/01/2010 | CARQUEST OF HOLBROOK | \$ | 183.09 |
| 469329 | 07/07/2010 | CARQUEST OF HOLBROOK | \$ | 1,388.37 |
| 469434 | 07/15/2010 | CARQUEST OF HOLBROOK | \$ | 656.33 |
| 469736 | 07/27/2010 | CARQUEST OF HOLBROOK | \$ | 904.49 |

NAVAJO COUNTY

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From Payment Date: 7/1/2010 - To Payment Date: 7/31/2010

| | | | | |
|--------|------------|--|----|-----------|
| 469781 | 07/28/2010 | CARQUEST OF HOLBROOK | \$ | 21.99 |
| 469875 | 07/30/2010 | CARQUEST OF HOLBROOK | \$ | 1,140.06 |
| 469453 | 07/15/2010 | CITY OF HOLBROOK | \$ | 100.00 |
| 469541 | 07/21/2010 | CITY OF HOLBROOK | \$ | 2,142.16 |
| 469437 | 07/15/2010 | CITY OF HOLBROOK UTILITIES | \$ | 2,506.71 |
| 469438 | 07/15/2010 | CITY OF WINSLOW | \$ | 82.61 |
| 469543 | 07/21/2010 | CITY OF WINSLOW | \$ | 187.95 |
| 469838 | 07/30/2010 | CITY OF WINSLOW | \$ | 27,950.21 |
| 232562 | 07/09/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$ | 5,327.73 |
| 232613 | 07/23/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$ | 5,167.09 |
| 469236 | 07/01/2010 | COMMUNITY COUNSELING CENTER INC | \$ | 13,156.50 |
| 469284 | 07/06/2010 | COMMUNITY COUNSELING CENTER INC | \$ | 13.15 |
| 469620 | 07/21/2010 | COMMUNITY COUNSELING CENTER INC | \$ | 917.50 |
| 469782 | 07/28/2010 | COMMUNITY COUNSELING CENTER INC | \$ | 6,439.15 |
| 469839 | 07/30/2010 | COMMUNITY COUNSELING CENTER INC | \$ | 797.50 |
| 469621 | 07/21/2010 | CONNIE BAINE | \$ | 2,000.00 |
| 469738 | 07/27/2010 | COUNTY SUPERVISORS ASSOCIATION OF | \$ | 42,046.00 |
| 469398 | 07/13/2010 | COURTESY CHEVROLET/GMAC | \$ | 34.55 |
| 469544 | 07/21/2010 | COURTESY CHEVROLET/GMAC | \$ | 664.18 |
| 469622 | 07/21/2010 | COURTESY CHEVROLET/GMAC | \$ | 323.92 |
| 469739 | 07/27/2010 | COURTESY CHEVROLET/GMAC | \$ | 409.73 |
| 469783 | 07/28/2010 | COURTESY CHEVROLET/GMAC | \$ | 91.57 |
| 469879 | 07/30/2010 | COURTESY CHEVROLET/GMAC | \$ | 228.01 |
| 469237 | 07/01/2010 | CREATIVE COMMUNICATIONS | \$ | 145.03 |
| 469285 | 07/06/2010 | CREATIVE COMMUNICATIONS | \$ | 1,973.06 |
| 469350 | 07/08/2010 | CREATIVE COMMUNICATIONS | \$ | 98.24 |
| 469784 | 07/28/2010 | CREATIVE COMMUNICATIONS | \$ | 251.51 |
| 469880 | 07/30/2010 | CREATIVE COMMUNICATIONS | \$ | 188.00 |
| 469668 | 07/23/2010 | CRISS CANDELARIA LAW OFFICE, P.C. | \$ | 3,968.25 |
| 469238 | 07/01/2010 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$ | 1,738.88 |
| 469669 | 07/23/2010 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$ | 1,279.08 |
| 469220 | 07/01/2010 | CRYSTAL WALTERS | \$ | 580.00 |
| 469331 | 07/07/2010 | CRYSTAL WALTERS | \$ | 580.00 |
| 469454 | 07/15/2010 | CRYSTAL WALTERS | \$ | 348.00 |
| 469239 | 07/01/2010 | CSK AUTO INC | \$ | 366.50 |
| 469623 | 07/21/2010 | CSK AUTO INC | \$ | 758.43 |
| 469740 | 07/27/2010 | CSK AUTO INC | \$ | 30.74 |

NAVAJO COUNTY

Payment Register

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| | | | | |
|--------|------------|--|----|-----------|
| 469785 | 07/28/2010 | CSK AUTO INC | \$ | 12.35 |
| 469241 | 07/01/2010 | DAN JONES | \$ | 1,487.75 |
| 469670 | 07/23/2010 | DAN JONES | \$ | 1,732.50 |
| 469722 | 07/26/2010 | DAN JONES | \$ | 5,416.66 |
| 469672 | 07/23/2010 | DEBORAH CAMPBELL | \$ | 1,929.44 |
| 469723 | 07/26/2010 | DEBRA STUART SMALLEY | \$ | 1,284.00 |
| 469287 | 07/06/2010 | DELL MARKETING LP | \$ | 39,366.94 |
| 469439 | 07/15/2010 | DELL MARKETING LP | \$ | 1,703.97 |
| 469624 | 07/21/2010 | DELL MARKETING LP | \$ | 4,289.65 |
| 469786 | 07/28/2010 | DELL MARKETING LP | \$ | 20,134.09 |
| 469840 | 07/30/2010 | DELL MARKETING LP | \$ | 2,604.77 |
| 469516 | 07/19/2010 | DENNIS MILLER | \$ | 9,532.07 |
| 469626 | 07/21/2010 | DESERT MOUNTAIN CORP | \$ | 5,206.23 |
| 469288 | 07/06/2010 | DIAMOND PHARMACY SERVICES | \$ | 45.02 |
| 469629 | 07/21/2010 | DIAMOND PHARMACY SERVICES | \$ | 3,610.07 |
| 469842 | 07/30/2010 | DIAMOND PHARMACY SERVICES | \$ | 5,795.80 |
| 469597 | 07/21/2010 | DISCRETE WIRELESS INC | \$ | 1,604.20 |
| 469289 | 07/06/2010 | E AND E OUTFITTERS | \$ | 276.97 |
| 469630 | 07/21/2010 | E AND E OUTFITTERS | \$ | 105.44 |
| 469883 | 07/30/2010 | E AND E OUTFITTERS | \$ | 534.73 |
| 469290 | 07/06/2010 | E AND E SERVICES INC | \$ | 5,599.99 |
| 469546 | 07/21/2010 | E AND E SERVICES INC | \$ | 4,176.43 |
| 469743 | 07/27/2010 | E AND E SERVICES INC | \$ | 280.94 |
| 469788 | 07/28/2010 | E AND E SERVICES INC | \$ | 1,408.25 |
| 469884 | 07/30/2010 | E AND E SERVICES INC | \$ | 176.98 |
| 469244 | 07/01/2010 | EFFECTIVE MARKETING MANAGEMENT INC | \$ | 400.00 |
| 469496 | 07/15/2010 | EFFECTIVE MARKETING MANAGEMENT INC | \$ | 580.00 |
| 469790 | 07/28/2010 | EFFECTIVE MARKETING MANAGEMENT INC | \$ | 3,490.00 |
| 469744 | 07/27/2010 | ELECTIONS OPERATIONS SERVICES | \$ | 17,000.00 |
| 469724 | 07/26/2010 | ELLEN MORSE FNP | \$ | 2,780.00 |
| 469332 | 07/07/2010 | EMPIRE SOUTHWEST | \$ | 32,766.55 |
| 469745 | 07/27/2010 | EMPIRE SOUTHWEST | \$ | 620.06 |
| 469791 | 07/28/2010 | EMPIRE SOUTHWEST | \$ | 610.56 |
| 469632 | 07/21/2010 | EN3 PROFESSIONALS LLC | \$ | 946.00 |
| 469792 | 07/28/2010 | EN3 PROFESSIONALS LLC | \$ | 2,807.50 |
| 469245 | 07/01/2010 | EVENFLO COMPANY INC | \$ | 6,943.40 |
| 469675 | 07/23/2010 | FAMILY FIRST COUNSELING AND BEHAVIORAL | \$ | 1,783.56 |

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2010 - To Payment Date: 7/31/2010

| | | | | |
|--------|------------|--|----|-----------|
| 469793 | 07/28/2010 | FORENSIC SCIENCE CENTER | \$ | 12,600.00 |
| 469402 | 07/13/2010 | FREIGHTLINER STERLING WESTERN STAR OF | \$ | 260.27 |
| 469442 | 07/15/2010 | FREIGHTLINER STERLING WESTERN STAR OF | \$ | 310.56 |
| 469547 | 07/21/2010 | FREIGHTLINER STERLING WESTERN STAR OF | \$ | 135.33 |
| 469635 | 07/21/2010 | FREIGHTLINER STERLING WESTERN STAR OF | \$ | 407.88 |
| 469885 | 07/30/2010 | FREIGHTLINER STERLING WESTERN STAR OF | \$ | 130.95 |
| 469246 | 07/01/2010 | FRONTIER | \$ | 6,270.86 |
| 469548 | 07/21/2010 | FRONTIER | \$ | 8,381.10 |
| 469599 | 07/21/2010 | FRONTIER | \$ | 59.68 |
| 469636 | 07/21/2010 | FRONTIER | \$ | 2,774.37 |
| 469676 | 07/23/2010 | FRONTIER | \$ | 474.39 |
| 469886 | 07/30/2010 | FRONTIER | \$ | 497.82 |
| 469247 | 07/01/2010 | FRONTIER COMMUNICATIONS OF THE WHITE MTN | \$ | 1,470.16 |
| 469338 | 07/07/2010 | GABRIELLE ZORNES | \$ | 1,575.00 |
| 469403 | 07/13/2010 | HATCH CONSTRUCTION AND PAVING INC | \$ | 36,628.79 |
| 469795 | 07/28/2010 | HATCH CONSTRUCTION AND PAVING INC | \$ | 4,589.53 |
| 469639 | 07/21/2010 | HEART AND VASCULAR CENTER O NORTHERN | \$ | 1,397.29 |
| 469550 | 07/21/2010 | HEINFELD, MEECH & CO., P.C. | \$ | 20,250.00 |
| 469846 | 07/30/2010 | HEWLETT PACKARD COMPANY | \$ | 3,790.57 |
| 469748 | 07/27/2010 | HOLBROOK EXTENDED CARE | \$ | 1,860.00 |
| 469404 | 07/13/2010 | HUMANE SOCIETY OF WHITE MTN | \$ | 5,543.34 |
| 469889 | 07/30/2010 | HUMANE SOCIETY OF WHITE MTN | \$ | 4,500.00 |
| 469641 | 07/21/2010 | HYDRO ENGINEERING, INC | \$ | 3,798.91 |
| 469251 | 07/01/2010 | I2 INC | \$ | 30,000.00 |
| 469295 | 07/06/2010 | INLAND KENWORTH INC | \$ | 509.98 |
| 469551 | 07/21/2010 | INLAND KENWORTH INC | \$ | 1,132.60 |
| 469255 | 07/01/2010 | JASON LYMAN DMD | \$ | 4,367.00 |
| 469552 | 07/21/2010 | JASON LYMAN DMD | \$ | 587.00 |
| 469758 | 07/27/2010 | JASON LYMAN DMD | \$ | 3,702.00 |
| 469257 | 07/01/2010 | JOHN BANKER ATTORNEY AT LAW | \$ | 1,358.50 |
| 469677 | 07/23/2010 | JOHN BANKER ATTORNEY AT LAW | \$ | 1,489.50 |
| 469298 | 07/06/2010 | JOHNSON WALZER ASSOC | \$ | 33,872.91 |
| 469455 | 07/15/2010 | JOLLY ROGER | \$ | 2,000.00 |
| 469417 | 07/13/2010 | JONATHAN M. NEZ | \$ | 873.54 |
| 469423 | 07/13/2010 | JONATHAN M. NEZ | \$ | 715.12 |
| 469406 | 07/13/2010 | JOSIE ROPER | \$ | 1,302.90 |
| 469519 | 07/19/2010 | JOSIE ROPER | \$ | 128.16 |

NAVAJO COUNTY

Payment Register

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| | | | | |
|--------|------------|---|----|-----------|
| 469642 | 07/21/2010 | JOSIE ROPER | \$ | 505.05 |
| 469418 | 07/13/2010 | KANSAS STATE BANK OF MANHATTAN | \$ | 222.35 |
| 469725 | 07/26/2010 | KANSAS STATE BANK OF MANHATTAN | \$ | 2,568.96 |
| 469749 | 07/27/2010 | KANSAS STATE BANK OF MANHATTAN | \$ | 2,568.96 |
| 469221 | 07/01/2010 | KAYENTA UNIFIED SCHOOL DISTRICT | \$ | 38,042.06 |
| 469408 | 07/13/2010 | KELLY PALMER | \$ | 1,276.95 |
| 469750 | 07/27/2010 | KELLY PALMER | \$ | 206.40 |
| 469799 | 07/28/2010 | KELLY PALMER | \$ | 806.00 |
| 469355 | 07/08/2010 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$ | 6,788.15 |
| 469497 | 07/15/2010 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$ | 3,133.86 |
| 469601 | 07/21/2010 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$ | 1,029.60 |
| 469680 | 07/23/2010 | L R INVESTIGATIONS LLC | \$ | 2,400.87 |
| 469890 | 07/30/2010 | LASON SYSTEMS INC | \$ | 1,025.72 |
| 469555 | 07/21/2010 | LAW ENFORCEMENT ASSOCIATES INC | \$ | 12,090.00 |
| 469301 | 07/06/2010 | LAW OFFICE OF MICHELLE RATNER | \$ | 968.00 |
| 469682 | 07/23/2010 | LAW OFFICE OF MICHELLE RATNER | \$ | 704.00 |
| 469849 | 07/30/2010 | LAW OFFICES OF RIGGS AND ELLSWORTH PC | \$ | 4,147.00 |
| 469409 | 07/13/2010 | LERRYN HORTON ROBERDS | \$ | 1,274.25 |
| 469303 | 07/06/2010 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$ | 1,428.17 |
| 469356 | 07/08/2010 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$ | 83.87 |
| 469556 | 07/21/2010 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$ | 55.87 |
| 469761 | 07/27/2010 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$ | 55.87 |
| 469801 | 07/28/2010 | LITTLE COLORADO EMERGENCY PHYSICIANS | \$ | 106.59 |
| 469260 | 07/01/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 360.00 |
| 469304 | 07/06/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 574.65 |
| 469357 | 07/08/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 481.33 |
| 469462 | 07/15/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 1,426.94 |
| 469557 | 07/21/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 35.93 |
| 469683 | 07/23/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 523.41 |
| 469762 | 07/27/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 212.45 |
| 469802 | 07/28/2010 | LITTLE COLORADO MEDICAL CENTER | \$ | 272.31 |
| 469444 | 07/15/2010 | LYLE SIGNS INC | \$ | 16,035.00 |
| 469261 | 07/01/2010 | MC ILWAINE ASSOCIATES | \$ | 250.00 |
| 469358 | 07/08/2010 | MC ILWAINE ASSOCIATES | \$ | 250.00 |
| 469465 | 07/15/2010 | MC ILWAINE ASSOCIATES | \$ | 375.00 |
| 469763 | 07/27/2010 | MC ILWAINE ASSOCIATES | \$ | 125.00 |
| 469558 | 07/21/2010 | MERRILL SCHAUERS PH D | \$ | 1,000.00 |

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| | | | | |
|--------|------------|--|----|------------|
| 469305 | 07/06/2010 | MISSION LINEN SERVICE | \$ | 400.05 |
| 469360 | 07/08/2010 | MISSION LINEN SERVICE | \$ | 1,129.52 |
| 469467 | 07/15/2010 | MISSION LINEN SERVICE | \$ | 286.55 |
| 469559 | 07/21/2010 | MISSION LINEN SERVICE | \$ | 766.89 |
| 469850 | 07/30/2010 | MISSION LINEN SERVICE | \$ | 35.77 |
| 469262 | 07/01/2010 | MOGOLLON OUTDOOR ADVENTURES | \$ | 1,592.00 |
| 469654 | 07/21/2010 | MOUNTAIN TOP COMMUNICATIONS | \$ | 1,600.00 |
| 232565 | 07/09/2010 | NATIONWIDE RETIREMENT SOLUTIONS | \$ | 10,714.50 |
| 232616 | 07/23/2010 | NATIONWIDE RETIREMENT SOLUTIONS | \$ | 10,679.50 |
| 232566 | 07/09/2010 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$ | 117,572.86 |
| 232617 | 07/23/2010 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$ | 119,331.38 |
| 232567 | 07/09/2010 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$ | 72,392.05 |
| 232618 | 07/23/2010 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$ | 75,935.48 |
| 232568 | 07/09/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$ | 28,817.03 |
| 232619 | 07/23/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$ | 29,452.87 |
| 469469 | 07/15/2010 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT | \$ | 4,697.45 |
| 469851 | 07/30/2010 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT | \$ | 4,185.85 |
| 469894 | 07/30/2010 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT | \$ | 9,378.81 |
| 232570 | 07/09/2010 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$ | 27,816.78 |
| 232621 | 07/23/2010 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$ | 28,227.94 |
| 469264 | 07/01/2010 | NAVOPACHE ELECTRIC COOP INC | \$ | 244.79 |
| 469446 | 07/15/2010 | NAVOPACHE ELECTRIC COOP INC | \$ | 93.67 |
| 469563 | 07/21/2010 | NAVOPACHE ELECTRIC COOP INC | \$ | 425.07 |
| 469686 | 07/23/2010 | NAVOPACHE ELECTRIC COOP INC | \$ | 910.93 |
| 469425 | 07/13/2010 | NEW DAWN TECHNOLOGIES | \$ | 3,250.00 |
| 469853 | 07/30/2010 | NEW DAWN TECHNOLOGIES | \$ | 6,060.00 |
| 469753 | 07/27/2010 | NEW WORLD SYSTEMS INC | \$ | 31,802.42 |
| 469470 | 07/15/2010 | NORCHEM DRUG TESTING LAB | \$ | 1,480.87 |
| 469766 | 07/27/2010 | NORCHEM DRUG TESTING LAB | \$ | 1,507.99 |
| 469807 | 07/28/2010 | NORCHEM DRUG TESTING LAB | \$ | 10.95 |
| 469471 | 07/15/2010 | NORTH COUNTRY HEALTH CENTER INC | \$ | 425.00 |
| 469498 | 07/15/2010 | NORTH COUNTRY HEALTH CENTER INC | \$ | 25.00 |
| 469809 | 07/28/2010 | NORTH COUNTRY HEALTH CENTER INC | \$ | 600.00 |
| 469854 | 07/30/2010 | NORTH COUNTRY HEALTH CENTER INC | \$ | 425.00 |
| 469754 | 07/27/2010 | NORTHERN ARIZONA COUNCIL OF GOVERNMENT | \$ | 10,118.00 |
| 469474 | 07/15/2010 | NORTHLAND PIONEER COLLEGE | \$ | 150.00 |
| 469687 | 07/23/2010 | NORTHLAND PIONEER COLLEGE | \$ | 347.00 |

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| 469811 | 07/28/2010 | NORTHLAND PIONEER COLLEGE | \$ | 694.00 |
| 469310 | 07/06/2010 | P. I. JOE INVESTIGATIONS & CONSULTING | \$ | 194.48 |
| 469689 | 07/23/2010 | P. I. JOE INVESTIGATIONS & CONSULTING | \$ | 652.16 |
| 469812 | 07/28/2010 | P. I. JOE INVESTIGATIONS & CONSULTING | \$ | 227.50 |
| 469311 | 07/06/2010 | PARAGON FINANCIAL | \$ | 5,064.92 |
| 469690 | 07/23/2010 | PATTON AND GREEN PC | \$ | 4,488.00 |
| 469266 | 07/01/2010 | PERFECT PRINTZ | \$ | 81.81 |
| 469312 | 07/06/2010 | PERFECT PRINTZ | \$ | 81.81 |
| 469477 | 07/15/2010 | PERFECT PRINTZ | \$ | 515.00 |
| 469691 | 07/23/2010 | PERFECT PRINTZ | \$ | 163.45 |
| 469769 | 07/27/2010 | PERFECT PRINTZ | \$ | 99.00 |
| 469813 | 07/28/2010 | PERFECT PRINTZ | \$ | 385.23 |
| 469895 | 07/30/2010 | PERFECT PRINTZ | \$ | 419.00 |
| 469313 | 07/06/2010 | PERFORMANCE REPORTERS | \$ | 1,844.00 |
| 469478 | 07/15/2010 | PERFORMANCE REPORTERS | \$ | 440.00 |
| 469643 | 07/21/2010 | PERFORMANCE REPORTERS | \$ | 1,357.50 |
| 469814 | 07/28/2010 | PERFORMANCE REPORTERS | \$ | 1,900.00 |
| 469365 | 07/08/2010 | PERKINS CINDERS INC | \$ | 1,034.00 |
| 469499 | 07/15/2010 | PERKINS CINDERS INC | \$ | 83.75 |
| 469644 | 07/21/2010 | PERKINS CINDERS INC | \$ | 173,574.71 |
| 469770 | 07/27/2010 | PINON UNIFIED SCHOOL DISTRICT | \$ | 14,622.73 |
| 469857 | 07/30/2010 | PINON UNIFIED SCHOOL DISTRICT | \$ | 4,388.73 |
| 469367 | 07/08/2010 | PIONEER FENCE AND VINYL | \$ | 385.95 |
| 469566 | 07/21/2010 | PIONEER FENCE AND VINYL | \$ | 11,455.66 |
| 232572 | 07/09/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 16,288.86 |
| 232573 | 07/09/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 14,365.70 |
| 232574 | 07/09/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 21,548.84 |
| 232575 | 07/09/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 9,558.37 |
| 232623 | 07/23/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 15,976.05 |
| 232624 | 07/23/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 14,365.70 |
| 232625 | 07/23/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 23,297.19 |
| 232626 | 07/23/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 9,871.34 |
| 469656 | 07/21/2010 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$ | 3,300.00 |
| 469816 | 07/28/2010 | QUILL | \$ | 1,237.81 |
| 469268 | 07/01/2010 | QWEST | \$ | 275.67 |
| 469603 | 07/21/2010 | QWEST | \$ | 728.83 |
| 469645 | 07/21/2010 | QWEST | \$ | 1,009.67 |

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|--------|------------|-------------------------------------|----|-----------|
| 469369 | 07/08/2010 | R & S NORTHEAST LLC | \$ | 3,358.80 |
| 469500 | 07/15/2010 | RANDY WEEMS | \$ | 2,002.00 |
| 469771 | 07/27/2010 | REGINA RICH | \$ | 2,025.00 |
| 469818 | 07/28/2010 | REIDHEAD SAND & ROCK INC | \$ | 1,074.19 |
| 469694 | 07/23/2010 | RONALD OBERHOLTZER | \$ | 1,309.00 |
| 469695 | 07/23/2010 | ROSER LAW OFFICE | \$ | 7,104.55 |
| 469314 | 07/06/2010 | SAFELITE AUTO GLASS | \$ | 117.33 |
| 469371 | 07/08/2010 | SAFELITE AUTO GLASS | \$ | 2,563.59 |
| 469482 | 07/15/2010 | SAFELITE AUTO GLASS | \$ | 29.95 |
| 469574 | 07/21/2010 | SAFELITE AUTO GLASS | \$ | 19.95 |
| 469271 | 07/01/2010 | SAN DIEGO POLICE EQUIPMENT CO., INC | \$ | 1,040.04 |
| 469456 | 07/15/2010 | SAULS CREEK ENGINEERING | \$ | 8,790.00 |
| 469819 | 07/28/2010 | SAULS CREEK ENGINEERING | \$ | 85.00 |
| 469696 | 07/23/2010 | SHAFFERY AND CORONADO PC | \$ | 5,250.00 |
| 469372 | 07/08/2010 | SHOW LOW AUTO PARTS | \$ | 13.64 |
| 469450 | 07/15/2010 | SHOW LOW AUTO PARTS | \$ | 781.76 |
| 469483 | 07/15/2010 | SHOW LOW AUTO PARTS | \$ | 48.40 |
| 469576 | 07/21/2010 | SHOW LOW AUTO PARTS | \$ | 10.76 |
| 469697 | 07/23/2010 | SHOW LOW AUTO PARTS | \$ | 500.77 |
| 469898 | 07/30/2010 | SILVER CREEK IRRIGATION DIST | \$ | 10,000.00 |
| 469458 | 07/15/2010 | SIRSI CORPORATION | \$ | 15,207.38 |
| 469374 | 07/08/2010 | STEVENS DECAL COMPANY INC DBA | \$ | 1,753.56 |
| 469412 | 07/13/2010 | SUMMIT HEALTHCARE | \$ | 105.00 |
| 469485 | 07/15/2010 | SUMMIT HEALTHCARE | \$ | 3,790.73 |
| 469343 | 07/07/2010 | SUPERIOR CUSTOM BUILDERS | \$ | 4,500.00 |
| 232576 | 07/09/2010 | SUPPORT PAYMENT CLEARINGHOUSE | \$ | 3,000.86 |
| 232627 | 07/23/2010 | SUPPORT PAYMENT CLEARINGHOUSE | \$ | 3,002.34 |
| 469581 | 07/21/2010 | SWCA ENVIRONMENTAL CONSULTANTS | \$ | 6,606.25 |
| 469375 | 07/08/2010 | TATES AUTO CENTER | \$ | 120.38 |
| 469486 | 07/15/2010 | TATES AUTO CENTER | \$ | 1,295.46 |
| 469704 | 07/23/2010 | TAYLOR LAW OFFICE PC | \$ | 5,455.50 |
| 469376 | 07/08/2010 | TERRA GENESIS INCORPORATED | \$ | 1,200.00 |
| 469503 | 07/15/2010 | TERRA GENESIS INCORPORATED | \$ | 24,137.50 |
| 469582 | 07/21/2010 | TERRA GENESIS INCORPORATED | \$ | 7,367.00 |
| 469705 | 07/23/2010 | TERRA GENESIS INCORPORATED | \$ | 1,150.00 |
| 469706 | 07/23/2010 | THE BREWER LAW OFFICE P.L.L.C. | \$ | 6,106.76 |
| 469657 | 07/21/2010 | THE ELLINGSON LAW GROUP LLC | \$ | 4,715.90 |

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|--------|------------|---|----|-----------|
| 469317 | 07/06/2010 | THE GUIDANCE CENTER, INC | \$ | 300.00 |
| 469822 | 07/28/2010 | THE GUIDANCE CENTER, INC | \$ | 750.00 |
| 469861 | 07/30/2010 | THE GUIDANCE CENTER, INC | \$ | 916.67 |
| 469862 | 07/30/2010 | THE NAVAJO NATION OFFICE OF THE | \$ | 49,267.59 |
| 469274 | 07/01/2010 | THE TOMHAVE GROUP INC | \$ | 5,000.00 |
| 469504 | 07/15/2010 | THE TOMHAVE GROUP INC | \$ | 5,000.00 |
| 469420 | 07/13/2010 | TOWN OF SNOWFLAKE | \$ | 100.00 |
| 469459 | 07/15/2010 | TOWN OF SNOWFLAKE | \$ | 2,400.00 |
| 469505 | 07/15/2010 | TOWN OF SNOWFLAKE | \$ | 112.71 |
| 469506 | 07/15/2010 | TOWN OF SNOWFLAKE | \$ | 12,207.20 |
| 469824 | 07/28/2010 | TOWN OF SNOWFLAKE | \$ | 56.43 |
| 469901 | 07/30/2010 | TOWN OF SNOWFLAKE | \$ | 850.00 |
| 469586 | 07/21/2010 | U S DEPT OF THE INTERIOR/USGS see #9785 | \$ | 9,917.00 |
| 469276 | 07/01/2010 | U S POSTAL SERVICE | \$ | 10,000.00 |
| 469728 | 07/26/2010 | U S POSTAL SERVICE | \$ | 10,000.00 |
| 469277 | 07/01/2010 | UNISOURCE ENERGY SERVICES | \$ | 730.02 |
| 469333 | 07/07/2010 | UNISOURCE ENERGY SERVICES | \$ | 97.16 |
| 469414 | 07/13/2010 | UNISOURCE ENERGY SERVICES | \$ | 103.99 |
| 469428 | 07/15/2010 | UNISOURCE ENERGY SERVICES | \$ | 6,022.61 |
| 469451 | 07/15/2010 | UNISOURCE ENERGY SERVICES | \$ | 137.36 |
| 469587 | 07/21/2010 | UNISOURCE ENERGY SERVICES | \$ | 193.19 |
| 469775 | 07/27/2010 | UNIVERSITY OF ARIZONA | \$ | 16,250.00 |
| 469379 | 07/08/2010 | VANGUARD | \$ | 1,590.56 |
| 469278 | 07/01/2010 | VERIZON WIRELESS | \$ | 1,002.96 |
| 469588 | 07/21/2010 | VERIZON WIRELESS | \$ | 379.77 |
| 469605 | 07/21/2010 | VERIZON WIRELESS | \$ | 731.35 |
| 469649 | 07/21/2010 | VERIZON WIRELESS | \$ | 44.44 |
| 469709 | 07/23/2010 | VERIZON WIRELESS | \$ | 55.51 |
| 469902 | 07/30/2010 | VERIZON WIRELESS | \$ | 298.15 |
| 469710 | 07/23/2010 | WALTS HARDWARE | \$ | 2,459.11 |
| 469319 | 07/06/2010 | WEST PAYMENT CENTER | \$ | 2,528.21 |
| 469712 | 07/23/2010 | WEST PAYMENT CENTER | \$ | 678.00 |
| 469827 | 07/28/2010 | WEST PAYMENT CENTER | \$ | 1,052.31 |
| 469864 | 07/30/2010 | WEST PAYMENT CENTER | \$ | 2,067.40 |
| 469382 | 07/08/2010 | WESTERN TECHNOLOGIES INC | \$ | 5,590.00 |
| 469490 | 07/15/2010 | WESTERN TECHNOLOGIES INC | \$ | 225.00 |
| 469865 | 07/30/2010 | WESTERN TECHNOLOGIES INC | \$ | 555.00 |

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| 469320 | 07/06/2010 | WESTPAC HEAVY DUTY INC | \$ | 100.35 |
| 469591 | 07/21/2010 | WESTPAC HEAVY DUTY INC | \$ | 47.19 |
| 469383 | 07/08/2010 | WHITE MOUNTAIN COUNSELING | \$ | 1,370.00 |
| 469415 | 07/13/2010 | WHITE MOUNTAIN COUNSELING | \$ | 1,605.00 |
| 469713 | 07/23/2010 | WHITE MOUNTAIN COUNSELING | \$ | 30.00 |
| 469776 | 07/27/2010 | WHITE MOUNTAIN COUNSELING | \$ | 1,585.00 |
| 469714 | 07/23/2010 | WHITE MTN LAKE SPECIAL ROAD DISTRICT | \$ | 800.00 |
| 469829 | 07/28/2010 | WHITE MTN LAKE SPECIAL ROAD DISTRICT | \$ | 1,200.00 |
| 469867 | 07/30/2010 | WHITE MTN LEGAL AID | \$ | 3,564.00 |
| 469592 | 07/21/2010 | WILSON & COMPANY | \$ | 15,854.67 |
| 469394 | 07/09/2010 | WINDSOR MANAGEMENT GROUP LLC | \$ | 6,364.80 |
| 469281 | 07/01/2010 | WOOD LAW OFFICE | \$ | 7,516.50 |
| 469716 | 07/23/2010 | WOOD LAW OFFICE | \$ | 9,106.00 |
| 469492 | 07/15/2010 | XCESSORIES SQUARED SOUTHWEST INC | \$ | 17,152.86 |
| 469321 | 07/06/2010 | YOUNGS FUTURE TIRE INC | \$ | 1,272.90 |
| 469386 | 07/08/2010 | YOUNGS FUTURE TIRE INC | \$ | 10,860.07 |
| 469594 | 07/21/2010 | YOUNGS FUTURE TIRE INC | \$ | 1,289.43 |
| 469493 | 07/15/2010 | ZUMAR INDUSTRIES INC | \$ | 1,354.08 |
| 469868 | 07/30/2010 | ZUMAR INDUSTRIES INC | \$ | 934.04 |
| Totals: | | | \$ | 3,654,484.43 |