

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, October 12, 2010**

**PRESENT:** J. R. DeSpain, Supervisor; Jonathan M. Nez, Supervisor; David Tenney, Supervisor; Jesse Thompson, Chairman were present in the Board Chambers. Jerry Brownlow was present telephonically.

**9:09 a.m. Call To Order:** Pledge of Allegiance and Invocation was led by **Supervisor Nez.**

**CALL TO THE PUBLIC:** George Pettit, Arizona County Manager's Association, recognized James Jayne with the John J. "Jack" DeBolske, Professional Excellence award. Mr. Pettit indicated that Mr. Jayne is one of 30 in Arizona that has accomplished this ICMA credential manager award. He further extended his personal thanks to Mr. Jayne for his time and commitment to Navajo County. Supervisors made comments about Mr. Jayne. Mr. Jayne extended his appreciation for the support of the Board and the team at Navajo County. Steven Hviid addressed the Board regarding the Wind Ordinance.

**CONSENT AGENDA:** a) Minutes: July 27, August 10, August 16 b) Constable Reports: Snowflake Precinct #3, August 2010 c) Warrant & Voucher Report over \$1000, September 2010 d) Assessment and Tax Roll Corrections e) Intergovernmental Facilities Agreement between Navajo County and the City of Show Low f) Amendment Number 1 to Contract #B07-020-012 for Internet via Metro Ethernet in the amount of \$21,900 for the Holbrook Complex: **Supervisor Tenney made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. **Quality Emulsions and Navajo County Recognizing Excellence:** Dusty Parsons recognized the Fair Board members, the Fair employees and all Navajo County employees who helped with the Navajo County Fair. Supervisor DeSpain made comments and thanked all of the people that helped with the fair.
- b. **Personnel Service Awards:** Gail Calisen presented personnel service awards to the following people; Cayetano Jr. Costales 5 years, Deborah West 5 years, Filipe Tausinga 5 years, Homero Vela 5 years, Jacqueline Reynolds 5 years, Lauren Sedillo 5 years, Melanie D'Angelo 5 years, Scott Badger 5 years, Jeff Lineberry 10 years, Johnny Gelski 10 years, Violet Nez 10 years, Margarita Mike 15 years and Orville Lynn Decker 25 years. Arno Hall also made a presentation to Lynn Decker for enduring 25 years in the probation department.
- c. **Navajo Department of Transportation presentation to the Board of Supervisors:** Ray Barney made a presentation to the Board of Supervisors. Dusty Parsons thanked Homer and his group for the first two Road Yards in District I and II of Navajo County. Ray Barney presented a blanket to Mr. Jayne, Supervisor Tenney, Supervisor DeSpain and Supervisor Brownlow. Supervisor Nez thanked Mr. Barney. All Board members thanked Mr. Barney and NDOT for their presentations.
- d. **PUBLIC HEARING:** Consideration and possible recommendation for approval of a liquor license application #12093079 by Kimberly Lynn Icide for Curlies Bar and Grill located at 3973 White Mountain Blvd, Lakeside AZ 85929. The APN is 212-18-033B: Catrina Roe discussed the item. **Supervisor Brownlow made a motion** to approve the liquor license application as presented; motion seconded by **Supervisor DeSpain.** Vote unanimous approving the motion.
- e. **Consideration and possible acceptance of the back tax land list and authorization to publish notice of the same scheduling the 2010 Back Tax Land Auction:** Melissa Buckley discussed the item. **Supervisor DeSpain made a motion** to approve the back tax land list as presented and authorized the Clerk to

publish the notice of the same scheduling the 2010 Back Tax Land Auction; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

- f. **BOARD OF SUPERVISORS ACTING AS BOARD OF EQUALIZATION:** Consideration and possible approval of the Board of Equalization Hearing Officer's recommendations on hearings conducted on September 27, 2010 for Petition for Review of Real Property Valuation: **Supervisor Tenney made a motion** to enter into the Board of Equalization; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Melissa Buckley discussed the item. **Supervisor Tenney made a motion** to approve the Board of Equalization hearing officer's recommendations on hearings conducted on September 27, 2010 for Petition for Review of Real Property Valuation; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 26 item personnel action report. **Supervisor Tenney made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**NAVAJO COUNTY HEALTH SERVICES DISTRICT: Board of Directors Session: CONSENT AGENDA:** **Supervisor DeSpain made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion. Mary Tyler discussed the two items.

- a. Amendment Number 3, Contract #HG854251, Reproductive Health/Family Planning Intergovernmental Agreement with the Arizona Department of Health Services to extend the contract to December 31, 2012
- b. Amendment Number 4, Contract #HG852272, HIV Prevention Services with the Arizona Department of Health Services to extend the contract to December 31, 2011

**Supervisor DeSpain made a motion** to approve the items in the consent agenda as presented; motion seconded by **Supervisor Tenney**. 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.

**ELECTIONS:** Consideration and request acknowledgment of receipt of the Proclamation issued by the Governor for the General Election and call for publication of the Proclamation pursuant to A.R.S. §16-214: Lisa McKee discussed the item. **Supervisor DeSpain made a motion** to approve the Proclamation issued by the Governor for the General Election and call for publication of the Proclamation pursuant to A.R.S. §16-214; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**ADMINISTRATION:** Consideration and possible approval of an Intergovernmental Agreement with the State of Arizona and the City of Holbrook for implementation of a National Scenic Byways Program grant: Tiffany Ashworth discussed the item. **Supervisor Tenney made a motion** to approve the Intergovernmental Agreement with the State of Arizona and the City of Holbrook for implementation of a National Scenic Byways Program grant; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**FINANCE:**

- a. Consideration and possible award of contract to Mountain Top Communications (Lessor) to lease space at Porter Mountain on Lessor's tower and building at the site in an amount up to \$48,000 over a period

of 5 years: John Swanson discussed the item. **Supervisor Tenney made a motion** to award the contract to Mountain Top Communications, to lease space at Porter Mountain on Lessor's tower and building at the site in an amount up to \$48,000 over a period of 5 years; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- b. Consideration and possible approval of contract with Godec, Randall & Associates, Inc., for \$5,450.00 to assist in the development of proactive public and stakeholder collateral material for developing special use permit application requirements: Mary Springer discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve the contract with Godec, Randall & Associates, Inc., for \$5,450.00 to assist in the development of proactive public and stakeholder collateral material for developing special use permit application requirements; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- c. Consideration and possible award of contract #F11-08-13 to Research Advisory Services, Inc., for Redistricting Services in the amount of \$81,620.00: Mary Springer discussed the item. **Supervisor DeSpain made a motion** to award contract #F11-08-13 to Research Advisory Services, Inc., for Redistricting Services in the amount of \$81,620.00; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- d. Consideration and possible approval of contract #F11-07-08 for Inmate Banking and Commissary Services to Keefe Commissary Network: Mary Springer discussed the item. Matt Searles discussed the program. **Supervisor Tenney made a motion** to award contract #F11-07-08 for Inmate Banking and Commissary Services to Keefe Commissary Network; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

#### **PUBLIC WORKS:**

- a. Consideration and possible award of contract #B10-08-023 Supply of Aggregate for Cover Material to Brimhall Sand and Rock and Building Materials, Inc., (all items on the attached bid sheet), Hatch Construction & Paving, Inc., (3/8" Cover Aggregate of the attached bid sheet) and Perkins Cinders, Inc., (1/2" Cover Aggregate of the attached bid sheet): Homero Vela discussed the item. **Supervisor Tenney made a motion** to award contract #B10-08-023 Supply of Aggregate for Cover Material to Brimhall Sand and Rock and Building Materials, Inc., (all items on the attached bid sheet), Hatch Construction & Paving, Inc., (3/8" Cover Aggregate of the attached bid sheet) and Perkins Cinders, Inc., (1/2" Cover Aggregate of the attached bid sheet); motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. Consideration and possible approval of funding in an amount not to exceed \$11,552.00 from District III Local Transportation Assistance Fund II (LTAF II) to assist the First STEP Workshop with vehicle operating expenses: Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve funding in an amount not to exceed \$11,552.00 from District III Local Transportation Assistance Fund II to assist the First STEP Workshop with vehicle operating expenses; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: Supervisor DeSpain thanked the Board for their support of recognizing the fair volunteers; he indicated that it takes a lot of volunteers. Supervisor Nez reported on the Navajo Nation. Supervisor Tenney reported on forest issues. Supervisor Brownlow congratulated Mr. Jayne on his award and Supervisor DeSpain for his leadership with the Navajo County Fair. Chairman Thompson reported on District II.

**ADJOURN:** At 10:49 a.m. **Supervisor DeSpain made a motion** to adjourn; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: December 13, 2011**

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**David Tenney, 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: 9/1/2010 - To Payment Date: 9/30/2010

Number	Date	Payee Name	Transaction Amount
470525	09/01/2010	ALLEGRA PRINT & IMAGING	\$2,597.73
470895	09/08/2010	ALPHA WIRELESS AUTOMATION	\$1,338.06
470932	09/10/2010	ARIZONA COMMUNITY PROTECTION AND	\$3,774.25
470897	09/08/2010	ARIZONA COUNTIES INSURANCE POOL	\$9,317.72
471120	09/22/2010	ARIZONA COUNTIES INSURANCE POOL	\$14,621.10
471216	09/27/2010	ARIZONA DEPARTMENT OF REVENUE	\$3,531.64
471254	09/28/2010	ARIZONA DEPARTMENT OF REVENUE	\$1,607.07
471255	09/29/2010	ARIZONA DEPARTMENT OF REVENUE	\$2,461.29
471039	09/16/2010	ARIZONA DEPARTMENT OF WATER RESOURCES	\$2,200.00
232714	09/03/2010	Arizona Public Employers Health Pool - FSA Health/	\$3,671.66
232754	09/17/2010	Arizona Public Employers Health Pool - FSA Health/	\$3,671.66
232715	09/03/2010	Arizona Public Employers Health Pool - Health Svgs	\$9,198.50
232755	09/17/2010	Arizona Public Employers Health Pool - Health Svgs	\$9,305.50
232716	09/03/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$222,401.11
232756	09/17/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$216,330.23
471231	09/27/2010	Arizona Public Employers Health Pool-Med/Den/Vis	263.11
471256	09/30/2010	Arizona Public Employers Health Pool-Med/Den/Vis	25.93
470933	09/10/2010	ARIZONA STATE HOSPITAL	\$20,801.00
232717	09/03/2010	ARIZONA STATE RETIREMENT LTD	\$3,328.12
232746	09/15/2010	ARIZONA STATE RETIREMENT LTD	\$5.52
232757	09/17/2010	ARIZONA STATE RETIREMENT LTD	\$3,331.56
232718	09/03/2010	ARIZONA STATE RETIREMENT SYSTEM	\$130,099.82
232747	09/15/2010	ARIZONA STATE RETIREMENT SYSTEM	\$211.64
232758	09/17/2010	ARIZONA STATE RETIREMENT SYSTEM	\$128,786.44
471219	09/27/2010	ARIZONA STATE TREASURER	\$25,900.00
471220	09/27/2010	ASPEY WATKINS AND DIESEL LLC	\$2,189.00
470935	09/10/2010	AVAYA INC	\$118.15
471121	09/22/2010	AVAYA INC	\$3,471.70
471221	09/27/2010	AVAYA INC	\$76.22
471236	09/28/2010	BANK OF THE WEST	\$10,000.00
471041	09/16/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$3,014.00
471193	09/27/2010	BLUE GAP SENIOR CENTERS	\$1,000.00
471123	09/22/2010	BLUE LINE LEARNING GROUP	\$1,350.00
470531	09/01/2010	BRADCO INC	\$14,476.33

NAVAJO COUNTY  
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470898	09/08/2010	BRADCO INC	\$573.17
471044	09/16/2010	BRADCO INC	\$31,574.26
471092	09/20/2010	BRADCO INC	\$10,132.71
471124	09/22/2010	BRADCO INC	\$18,743.09
471237	09/28/2010	BRADCO INC	\$13,117.15
471239	09/28/2010	CABLE ONE	\$3,000.00
470538	09/01/2010	CARQUEST OF HOLBROOK	288.24
470903	09/08/2010	CARQUEST OF HOLBROOK	420.68
470941	09/10/2010	CARQUEST OF HOLBROOK	720.21
470536	09/01/2010	CARQUEST OF PINETOP	\$862.31
470902	09/08/2010	CARQUEST OF PINETOP	\$1,654.15
471048	09/16/2010	CARQUEST OF PINETOP	\$847.62
471050	09/16/2010	CARRIER CORPORATION	\$71,016.00
470939	09/10/2010	CBM FOOD SERVICES	\$8,015.08
471051	09/16/2010	CBM FOOD SERVICES	\$8,019.08
471093	09/20/2010	CBM FOOD SERVICES	\$24,463.48
471194	09/27/2010	CEDAR HILLS SENIOR CENTER INC	\$2,000.00
470538	09/01/2010	CITY OF HOLBROOK UTILITIES	\$2,027.21
470903	09/08/2010	CITY OF HOLBROOK UTILITIES	\$2,070.77
470941	09/10/2010	CITY OF HOLBROOK UTILITIES	\$155.13
470539	09/01/2010	CITY OF SHOW LOW	\$1,200.00
471053	09/16/2010	CITY OF SHOW LOW	\$499.98
471095	09/20/2010	CITY OF SHOW LOW	\$87.25
471125	09/22/2010	CNS BUSINESS FORMS INC	\$3,258.85
232721	09/03/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,220.04
232761	09/17/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,120.48
471232	09/27/2010	COLONIAL LIFE & ACCIDENT INSURANCE	36.00
471257	09/30/2010	COLONIAL LIFE & ACCIDENT INSURANCE	19.24
471223	09/27/2010	COMMUNITY COUNSELING CENTER INC	\$13,602.00
471056	09/16/2010	CONNIE BAINE	\$3,850.00
471057	09/16/2010	CORONADO & LA BARGE LAW GROUP LLC	\$2,837.50
471224	09/27/2010	CORONADO & LA BARGE LAW GROUP LLC	\$6,143.20
470540	09/01/2010	COURTESY CHEVROLET/GMAC	\$28,904.32
471098	09/20/2010	CREDITRON CORPORATION	\$6,000.00
471225	09/27/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$6,925.00
470541	09/01/2010	CRYSTAL WALTERS	453.13
471058	09/16/2010	CRYSTAL WALTERS	518.38

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 9/1/2010 - To Payment Date: 9/30/2010

471183	09/23/2010	CRYSTAL WALTERS	145.00
471226	09/27/2010	DAN JONES	\$7,655.16
471059	09/16/2010	DEAN DOUGLAS HOMES LLC	\$560,401.30
470905	09/08/2010	DEBORAH CAMPBELL	\$1,412.29
470944	09/10/2010	DEBORAH CAMPBELL	\$1,431.65
471241	09/28/2010	DEBORAH CAMPBELL	\$1,522.37
470946	09/10/2010	DENNIS MILLER	\$8,338.63
471100	09/20/2010	DIAMOND PHARMACY SERVICES	\$11,437.51
471195	09/27/2010	DILKON SENIOR CENTER	\$2,000.00
470906	09/08/2010	DISCRETE WIRELESS INC	\$1,604.20
471101	9/20/2010	DISCRETE WIRELESS INC	\$61.70
470950	09/10/2010	E AND E SERVICES INC	\$1,287.47
471103	09/20/2010	E AND E SERVICES INC	\$1,117.45
471227	09/27/2010	EARTH MOVER TIRE SALES INC	\$4,646.03
470953	09/10/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$1,570.00
471242	09/28/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$1,200.00
471228	09/27/2010	ELECTIONS OPERATIONS SERVICES	\$7,500.00
471243	09/28/2010	ELECTIONS OPERATIONS SERVICES	\$44,632.36
471229	09/27/2010	ELLEN MORSE FNP	\$2,780.00
471128	09/22/2010	EMPIRE SOUTHWEST	\$3,931.79
471104	09/20/2010	ENTECH	\$1,770.00
471061	09/16/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$5,300.51
471196	09/27/2010	FOREST LAKE SENIOR CENTER	\$3,000.00
470544	09/01/2010	FRONTIER	\$230.48
470959	09/10/2010	FRONTIER	\$2,484.26
471107	09/20/2010	FRONTIER	\$18.01
470909	09/08/2010	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,449.03
471197	09/27/2010	HARDROCK SENIOR CENTER	\$2,000.00
471108	09/20/2010	HOLBROOK EMS INC	\$3,378.18
470961	09/10/2010	HOLBROOK EXTENDED CARE	\$1,800.00
471198	09/27/2010	HOLBROOK SENIOR CENTER	\$2,000.00
471130	09/22/2010	HUMANE SOCIETY OF WHITE MTN	\$2,501.67
471199	09/27/2010	INDIAN WELLS SENIOR CENTER	\$2,000.00
471109	09/20/2010	JASON LYMAN DMD	\$4,575.00
471200	09/27/2010	JEDDITO SENIOR CENTER	\$2,000.00
470912	09/08/2010	JOHN RICHARD GARSHA	\$2,755.00
470970	09/10/2010	JOHN RICHARD GARSHA	\$573.13

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 9/1/2010 - To Payment Date: 9/30/2010

471082	09/20/2010	JOHN RICHARD GARSHA	\$835.00
470914	09/08/2010	KANSAS STATE BANK OF MANHATTAN	\$2,568.96
471066	09/16/2010	KANSAS STATE BANK OF MANHATTAN	\$459.17
471135	09/22/2010	KANSAS STATE BANK OF MANHATTAN	\$222.35
471201	09/27/2010	KAYENTA CHAPTER	\$2,000.00
471136	09/22/2010	KB WELDING INC	\$1,991.08
470915	09/08/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$2,391.80
471084	09/20/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,413.55
471137	09/22/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$208.44
470917	09/08/2010	L R INVESTIGATIONS LLC	\$4,077.09
471086	09/20/2010	L R INVESTIGATIONS LLC	\$2,000.00
470918	09/08/2010	LARSON WASTE INC	\$1,275.00
471068	09/16/2010	LARSON WASTE INC	\$313.95
471184	09/27/2010	LARSON WASTE INC	\$304.03
470921	09/08/2010	LITTLE COLORADO MEDICAL CENTER	\$119.69
471072	09/16/2010	LITTLE COLORADO MEDICAL CENTER	\$607.16
471089	09/20/2010	LITTLE COLORADO MEDICAL CENTER	\$925.98
471140	09/22/2010	LITTLE COLORADO MEDICAL CENTER	\$523.01
471073	09/16/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$4,875.00
471141	09/22/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$354.47
471202	09/27/2010	LOW MOUNTAIN SENIOR CENTER	\$2,000.00
471142	09/22/2010	MANUELA BOWLER	\$1,000.00
232724	09/03/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,639.50
232764	09/17/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,539.50
232725	09/03/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$118,061.84
232748	09/15/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$138.86
232765	09/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$117,122.82
232726	09/03/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70,607.16
232749	09/15/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$66.63
232766	09/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$73,233.57
232727	09/03/2010	NAVAJO CO STATE TAX WITHHOLDING	\$28,746.75
232750	09/15/2010	NAVAJO CO STATE TAX WITHHOLDING	\$36.50
232767	09/17/2010	NAVAJO CO STATE TAX WITHHOLDING	\$28,756.73
470980	09/10/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$11,649.93
471250	09/28/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$1,915.14
232729	09/03/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,931.00
232751	09/15/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$32.48



NAVAJO COUNTY  
**Payment Register**

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232769	09/17/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,812.08
471033	09/13/2010	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$10,000.00
470982	09/10/2010	NORCHEM DRUG TESTING LAB	\$1,954.91
471147	09/22/2010	NORCHEM DRUG TESTING LAB	\$1,209.87
470983	09/10/2010	NORTH AMERICAN INVESTIGATIONS LLC	\$1,195.00
470984	09/10/2010	NORTH COUNTRY HEALTH CENTER INC	\$425.00
471148	09/22/2010	NORTH COUNTRY HEALTH CENTER INC	\$1,450.00
470985	09/10/2010	NORTHERN ARIZONA RADIOLOGY PC	\$547.51
471149	09/22/2010	NORTHERN ARIZONA RADIOLOGY PC	\$432.29
471150	09/22/2010	NORTHERN ARIZONA RADIOLOGY PC	\$86.63
471264	09/30/2010	NORTHERN ARIZONA UNIVERSITY	\$1,200.00
470559	09/02/2010	OTIS KEITH BLACKWELL	\$5,044.50
470986	09/10/2010	OTIS KEITH BLACKWELL	\$5,147.87
471178	09/23/2010	OTIS KEITH BLACKWELL	\$4,944.50
471258	09/30/2010	OTIS KEITH BLACKWELL	\$5,005.06
471153	09/22/2010	PERKINS CINDERS INC	\$12,582.51
471203	09/27/2010	PINETOP - LAKESIDE SENIOR CITIZENS	\$2,000.00
471204	09/27/2010	PINON SENIOR CENTER	\$2,000.00
470549	09/01/2010	POWERLINE TECHNOLOGIES INC	\$4,196.43
232731	09/03/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$15,549.71
232732	09/03/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$14,365.70
232733	09/03/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$25,288.76
232734	09/03/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$9,907.94
232771	09/17/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$15,889.61
232772	09/17/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$14,365.70
232773	09/17/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$27,665.79
232774	09/17/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$9,715.11
471205	09/27/2010	RIM COUNTRY SENIOR CENTER	\$2,000.00
471004	09/10/2010	RONALD OBERHOLTZER	\$1,046.00
471005	09/10/2010	ROSER LAW OFFICE	\$5,811.41
471206	09/27/2010	RURAL AMERICA ASSISTED LIVING FACILITIES	\$2,000.00
471159	09/22/2010	SAM HOUSTON STATE UNIVERSITY	\$1,560.00
471161	09/22/2010	SHAMROCK FOODS CO	\$1,088.17
471207	09/27/2010	SHONTO SENIOR CENTER	\$1,000.00
471245	09/28/2010	SHONTO TRADING POST	\$1,000.00
471010	09/10/2010	SHOW LOW AUTO PARTS	\$1,422.90
471251	09/28/2010	SHOW LOW AUTO PARTS	\$645.55

NAVAJO COUNTY  
**Payment Register**

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470553	09/01/2010	SILVER CREEK IRRIGATION DIST	\$5,000.00
471208	09/27/2010	SILVER CREEK SENIOR CENTER	\$2,000.00
471163	09/22/2010	SOUTHWEST TRANSMISSION OF HOLBROOK	\$1,087.84
471164	09/22/2010	SOUTHWEST TRUCK DRIVER TRAINING	\$3,050.00
470554	09/01/2010	SPILLMAN TECHNOLOGIES INC	\$31,760.00
471252	09/28/2010	SUNRISE AMBULATORY SURGICAL CENTER	\$6,528.00
232735	09/03/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,002.24
232775	09/17/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,002.24
471015	09/10/2010	TAYLOR LAW OFFICE PC	\$4,377.50
471209	09/27/2010	TEESTO SENIOR CENTER	\$2,000.00
471016	09/10/2010	TERRA GENESIS INCORPORATED	\$1,850.00
471017	09/10/2010	THE BREWER LAW OFFICE P.L.L.C.	\$11,242.75
471018	09/10/2010	THE TOMHAVE GROUP INC	\$2,000.00
470557	09/01/2010	U S POSTAL SERVICE	\$10,000.00
471253	09/28/2010	U S POSTAL SERVICE	\$10,000.00
470929	09/08/2010	UNISOURCE ENERGY SERVICES	\$184.33
471080	09/16/2010	UNISOURCE ENERGY SERVICES	\$3,410.57
471189	09/27/2010	UNISOURCE ENERGY SERVICES	\$90.69
471026	09/10/2010	VERIZON WIRELESS	\$49.21
471027	09/10/2010	VERIZON WIRELESS	\$216.50
471169	09/22/2010	VERIZON WIRELESS	\$349.25
471190	09/27/2010	VERIZON WIRELESS	\$581.87
471028	09/10/2010	WALTS HARDWARE	\$4,249.86
471179	09/23/2010	WALTS HARDWARE	\$1,679.77
470930	09/08/2010	WASTE MANAGEMENT OF PINETOP LAKESIDE	557.62
471191	09/27/2010	WASTE MANAGEMENT OF PINETOP LAKESIDE	715.19
471030	09/10/2010	WESTERN TECHNOLOGIES INC	\$3,355.00
471171	09/22/2010	WESTERN TECHNOLOGIES INC	\$5,627.00
471211	09/27/2010	WHIPPOORWILL SENIOR CENTER	\$2,200.00
471212	09/27/2010	WHITE CONE CHAPTER	\$2,000.00
471213	09/27/2010	WHITE MOUNTAIN APACHE TRIBE	\$2,000.00
471214	09/27/2010	WHITE MOUNTAIN APACHE TRIBE	\$2,000.00
471031	09/10/2010	WHITE MOUNTAIN COUNSELING	\$2,227.50
471215	09/27/2010	WINSLOW COUNCIL ON AGING	\$2,000.00
471032	09/10/2010	YOUNGS FUTURE TIRE INC	\$8,570.89
471175	09/22/2010	YOUNGS FUTURE TIRE INC	<u>\$7,475.16</u>
			<u>\$2,755,303.58</u>