

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, February 8, 2011

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

9:03 a.m. Call to Order: Pledge of Allegiance and Invocation was led by **Supervisor Brownlow**.

CALL TO THE PUBLIC: Individuals may address the Board on any relevant issue for up to 5 minutes. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda: Jack Young addressed the Board regarding the Bucket of Blood Re-Enactors Incorporated and requested the support of the Navajo County Board of Supervisors. Supervisor DeSpain made comments regarding the work that Jack has done with this project. Supervisor DeSpain asked Hunter Moore to review this matter with Mr. Young.

The Board of Supervisors sang Happy Birthday to Clerk of Superior Court Deanne Romo.

Chairman Tenney indicated that Supervisor Nez was in Route to the Board meeting.

CONSENT AGENDA: a) Minutes: January 25 b) Sympathy letter to Nancy Farr, Manny & Doris Hernandez, and Pauline Hernandez c) 2011 Board Committee Appointments d) High Intensity Drug Trafficking Area (HIDTA) Project Domestic Highway Enforcement Award HT20-10-2719 e) Amendment to Electronic Database Access Agreement with Arizona Department of Transportation, Motor Vehicle Division f) Rename an existing road in the Pinetop-Lakeside area from "Settlers Lane" to "West Settlers Lane" in Section 35, Township 9 North, Range 22 East g) Name an existing road in the Pinedale-Clay Springs area to "B-13 Ranch Road" in Section 32, Township 11 North, Range 20 East h) Name an existing road in the Pinedale-Clay Springs area to "Logan Lane" in Section 32, Township 11 North, Range 20 East i) Name an existing road in the Pinedale-Clay Springs area to "Mary's Way" in Section 32, Township 11 North, Range 20 East j) Constable Report: Winslow: Winslow Precinct #2, January, 2011 k) Warrant & Voucher Report over \$1000, January 2011: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. **RSC Rental Corporation and Navajo County Recognizing Excellence:** Dusty Parsons introduced Mark Sloan with RSC Rental Corporation whom is now sponsoring our Recognizing Excellence program. The Board thanked RSC Rental Corporation and Mr. Sloan. James Jayne recognized Shalice Cook for her outstanding performance and dedication to Navajo County and her most recent Untied Way efforts.
- b. **Recognizing Excellence Special Award:** Chairman Tenney & the Board of Supervisors recognized County Manager James Jayne for his outstanding performance and dedication to Navajo County. Chairman Tenney indicated that Mr. Jayne continues to be a dedicated public servant, whose commitment to the public management profession is demonstrated by his service to the elected officials, employees and residents of Navajo County. Chairman Tenney noted that Mr. Jayne was honored by the Arizona City/County Managers Association with the John J. DeBolske Professional Excellence Award. Mr. Jayne thanked the Board. Supervisor's Thompson, Brownlow and DeSpain thanked Mr. Jayne for his dedication to the Board of Supervisors. Sheriff Clark thanked Mr. Jayne for the leadership and growth that he has brought to the County. Recorder Laurette Justman thanked Mr. Jayne for everything

he does for the Elected Officials and for his help with finding solutions. Superintendent Linda Morrow and Treasurer Manny Hernandez also thanked Mr. Jayne.

- c. Personnel Service Awards: Linda Morrow, 5 years; Garrett Jahns, 5 years; Nathan Christensen, 5 years; Gerald Brownlow, 10 years; Jay R DeSpain, 10 years; Valerie Scott, 10 years; Gregory Repine, 10 years; Ricardo Sander, 10 years; Nora Isaacs, 15 years; Vicki Sutton, 15 years; Cammy Darris, 15 years; Toni Garver, 15 years; and Roger McDowell, 25 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 19 item Personnel Action report. **Supervisor Thompson made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

9:36 a.m. Supervisor Nez is present.

NAVAJO COUNTY PUBLIC 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 Thompson**. Vote unanimous approving the motion. a) Renewal of the contract between the Navajo County Public Health Services District and Midwest Cancer Screening: **Supervisor DeSpain made a motion** to approve the renewal contract between the Navajo County Public Health Services District and Midwest Cancer Screening; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

INFORMATION TECHNOLOGY/SUPERINTENDENT OF SCHOOLS: Consideration and possible adoption of **Resolution Number 07-11**, approving the designation of the "State of Arizona-Counties Communication Network" (SACCNet) as a County-wide Strategic initiative and establishing SACCNet as a County Emergency Services Project in Navajo County: Jeff Lineberry and Linda Morrow discussed the item. **Supervisor Thompson made a motion** to adopt **Resolution Number 07-11**, approving the designation of the State of Arizona, Counties Communication Network as a county-wide strategic initiative and establishing such as a County Emergency Services Project in Navajo County; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval to purchase fifty (50) Motorola radios in the amount of \$98,246.63: Homero Vela discussed the item and answered questions of the Board. **Supervisor Nez made a motion** to approve the purchase of fifty Motorola radios in the amount of \$98,246.63; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. Consideration and possible approval to supply Bureau of Indian Affairs (BIA) Western and Central Agencies with culverts in an amount not to exceed \$25,000 from District I Special Road Funds: Homero Vela discussed the item. **Supervisor Nez made a motion** to approve to supply Bureau of Indian Affairs Western and Central Agencies with culverts in an amount not to exceed \$25,000 from District I Special Road Funds; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- c. Consideration and possible approval to extend the Supply and Delivery of Culverts and Bands, Contract B10-01-004 with Canyon Pipe & Supply, Inc. for one additional year (February 23, 2011 through February 23, 2012): Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve to extend the Supply and Delivery of Culverts and Bands, Contract B10-01-004 with Canyon Pipe &

Supply, Incorporated for one additional year; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Thompson** gave a report from District II. **Supervisor Brownlow** reported on the Mexican Wolf reintroduction program and further reported on forest issues. **Supervisor Nez** gave a report from District I. **Supervisor DeSpain** thanked everyone for their attendance of the Ribbon Cutting for the Obed Bridge and invited everyone to the Hashknife Posse Dinner tonight at 6 pm at the Holbrook Elks Lodge. **Mr. Jayne** gave a report regarding health insurance costs and a meeting with APS regarding solar.

ADJOURN: At 10:02 a.m. **Supervisor DeSpain** made a motion to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

APPROVED:

DATE: February 22, 2011

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: 1/1/2011 - To Payment Date: 1/31/2011

Number	Date	Payee Name	Transaction Amount
473149	01/10/2011	ACE UNIFORMS OF PHOENIX	\$902.75
473182	01/12/2011	ACE UNIFORMS OF PHOENIX	\$93.95
473454	01/24/2011	ACE UNIFORMS OF PHOENIX	\$1,061.72
473563	01/31/2011	ALICE'S PLACE INC	\$5,000.00
473310	01/19/2011	ALLEGRA PRINT & IMAGING	\$1,765.61
473455	01/24/2011	ALLEGRA PRINT & IMAGING	\$253.08
473339	01/20/2011	AMERIGAS SHOWLOW	\$1,052.84
473340	01/20/2011	ARIZONA COUNTIES INSURANCE POOL	\$29,463.41
473487	01/25/2011	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$109,548.48
473488	01/25/2011	ARIZONA DEPARTMENT OF ADMINISTRATION	\$14,580.20
473456	01/24/2011	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$33,702.90
233041	01/07/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
233092	01/21/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
473427	01/21/2011	ARIZONA DEPARTMENT OF REVENUE	\$1,995.76
473510	01/25/2011	ARIZONA FIDUCIARIES ASSOCIATION INC	\$1,050.00
233043	01/07/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,632.94
233094	01/21/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,580.94
233044	01/07/2011	Arizona Public Employers Health Pool - Health Svgs	\$9,069.50
233095	01/21/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,743.50
233045	01/07/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$220,848.39
233073	01/06/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$267.96
233096	01/21/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$225,673.39
473150	01/10/2011	ARIZONA STATE PRISON WINSLOW	\$515.00
473151	01/10/2011	ARIZONA STATE PRISON WINSLOW	\$1,019.27
473458	01/24/2011	ARIZONA STATE PRISON WINSLOW	\$452.00
233046	01/07/2011	ARIZONA STATE RETIREMENT LTD	\$3,351.86
233097	01/21/2011	ARIZONA STATE RETIREMENT LTD	\$3,305.26
233047	01/07/2011	ARIZONA STATE RETIREMENT SYSTEM	\$129,569.04
233098	01/21/2011	ARIZONA STATE RETIREMENT SYSTEM	\$127,767.64
473543	01/28/2011	ARIZONA STATE TREASURER	\$25,900.00
473126	01/07/2011	ARIZONA WIRELESS & RADIO INC	\$27,771.92
473129	01/10/2011	AVAYA INC	\$118.15
473184	01/12/2011	AVAYA INC	\$1,724.84
473342	01/20/2011	AVAYA INC	\$467.19
473077	01/04/2011	BEST WESTERN ARIZONIAN INN	\$1,523.84
473258	01/13/2011	BOB BARKER COMPANY, INC	\$760.33
473566	01/31/2011	BOB BARKER COMPANY, INC	\$886.40
473567	01/31/2011	BOB BARKER COMPANY, INC	\$197.42

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473153	01/10/2011	BRADCO INC	\$55,901.80
473345	01/20/2011	BRADCO INC	\$79,789.07
473078	01/04/2011	BRIMHALL SAND & ROCK	\$222,869.38
473568	01/31/2011	BUG SNUFFERS INC	\$2,110.00
473185	01/12/2011	BUSINESS CONTINGENCY GROUP	\$9,986.00
473130	01/10/2011	CABLE ONE	\$3,000.00
473259	01/13/2011	CABLE ONE	\$3,000.00
473079	01/04/2011	CARQUEST OF HOLBROOK	\$1,144.41
473261	01/13/2011	CARQUEST OF HOLBROOK	\$1,770.75
473460	01/24/2011	CARQUEST OF HOLBROOK	\$1,108.51
473569	01/31/2011	CARQUEST OF HOLBROOK	\$1,629.29
473080	01/04/2011	CARQUEST OF PINETOP	\$692.10
473262	01/13/2011	CARQUEST OF PINETOP	\$877.11
473570	01/31/2011	CARQUEST OF PINETOP	\$46.28
473081	01/04/2011	CBM FOOD SERVICES	\$6,868.04
473155	01/10/2011	CBM FOOD SERVICES	\$7,137.84
473346	01/20/2011	CBM FOOD SERVICES	\$13,833.08
473461	01/24/2011	CBM FOOD SERVICES	\$6,528.80
473545	01/28/2011	CBM FOOD SERVICES	\$6,469.92
473264	01/13/2011	CDW GOVERNMENT INC	\$1,816.07
473082	01/04/2011	CHRISTIAN C ACKERLEY PLLC	\$6,832.60
473572	01/31/2011	CHRISTIAN C ACKERLEY PLLC	\$577.50
473514	01/25/2011	CITY OF HOLBROOK	\$1,000.00
473188	01/12/2011	CITY OF HOLBROOK UTILITIES	\$3,505.71
473197	01/12/2011	CITY OF HOLBROOK UTILITIES	\$497.58
473189	01/12/2011	CITY OF WINSLOW	\$264.70
473199	01/12/2011	CITY OF WINSLOW	\$156.49
473463	01/24/2011	CITY OF WINSLOW	\$26,368.92
473313	01/19/2011	COCONINO COUNTY	\$4,932.00
233051	01/07/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,883.22
233074	01/06/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$6.77
233101	01/21/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,875.42
473347	01/20/2011	COMBS CONSTRUCTION CO INC	\$388,554.87
473157	01/10/2011	COMMUNITY COUNSELING CENTER INC	\$3,330.00
473547	01/28/2011	COMMUNITY COUNSELING CENTER INC	\$23,150.00
473314	01/19/2011	CONNIE BAIN	\$4,350.00
473315	01/19/2011	CORONADO & LA BARGE LAW GROUP LLC	\$6,682.08
473158	01/10/2011	CREATIVE COMMUNICATIONS	\$1,009.74
473464	01/24/2011	CREATIVE COMMUNICATIONS	\$285.48
473548	01/28/2011	CREATIVE COMMUNICATIONS	\$3,552.14

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473480	01/24/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$5,789.04
473159	01/10/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,135.02
473465	01/24/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,128.28
473573	01/31/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$2,320.52
473549	01/28/2011	CUYAHOGA COUNTY BOARD OF ELECTIONS	\$1,100.00
473316	01/19/2011	DAN JONES	\$1,141.25
473515	01/25/2011	DAN JONES	\$5,416.66
473075	01/04/2011	DAVID TENNEY	\$403.20
473307	01/18/2011	DAVID TENNEY	\$473.43
473428	01/24/2011	DAVID TENNEY	\$205.54
473538	01/27/2011	DAVID TENNEY	\$166.30
473574	01/31/2011	DAVID TENNEY	\$338.02
473267	01/13/2011	DEBORAH CAMPBELL	\$2,214.87
473575	01/31/2011	DEBORAH CAMPBELL	\$1,229.89
473268	01/13/2011	DEBRA STUART SMALLEY	\$1,284.00
473269	01/13/2011	DELL MARKETING LP	\$4,036.06
473550	01/28/2011	DELL MARKETING LP	\$16,231.18
473481	01/24/2011	DESERT MOUNTAIN CORP	\$21,930.27
473163	01/10/2011	DIAMOND PHARMACY SERVICES	\$8,305.99
473270	01/13/2011	DIAMOND PHARMACY SERVICES	\$5,532.66
473190	01/12/2011	DISCRETE WIRELESS INC	\$3,409.95
473467	01/24/2011	DLT SOLUTIONS INC	\$4,275.20
473165	01/10/2011	E AND E SERVICES INC	\$1,993.24
473468	01/24/2011	E AND E SERVICES INC	\$5,562.49
473469	01/24/2011	EARTH MOVER TIRE SALES INC	\$4,155.95
473318	01/19/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,370.00
473517	01/25/2011	ELLEN MORSE FNP	\$2,780.00
473083	01/04/2011	EMPIRE SOUTHWEST	\$4,405.97
473551	01/28/2011	EMPIRE SOUTHWEST	\$1,244.83
473272	01/13/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$2,385.95
473349	01/20/2011	FRIENDS OF NAVAJO COUNTY ANTI DRUG COALITION INC	\$9,000.00
473084	01/04/2011	FRONTIER	\$426.92
473131	01/10/2011	FRONTIER	\$9,046.20
473192	01/12/2011	FRONTIER	\$8,481.17
473350	01/20/2011	FRONTIER	\$345.51
473519	01/25/2011	FRONTIER	\$386.68
473554	01/28/2011	FRONTIER	\$1,055.39
473577	01/31/2011	FRONTIER	\$4,088.19
473351	01/20/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,439.71
473085	01/04/2011	HATCH CONSTRUCTION AND PAVING INC	\$9,236.85

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473556	01/28/2011	HATCH CONSTRUCTION AND PAVING INC	\$3,860.69
473352	01/20/2011	HIGH SIERRA ELECTRONICS INC	\$5,835.00
473086	01/04/2011	HIGHWAY TECHNOLOGIES INC	\$71,927.88
473171	01/10/2011	HOLBROOK EMS INC	\$1,769.53
473319	01/19/2011	HOLBROOK EXTENDED CARE	\$1,860.00
473172	01/10/2011	HOLBROOK UNIFIED SCHOOL DISTRICT #3	\$15,707.93
473276	01/13/2011	IMAGINE TECHNOLOGIES INC	\$1,680.00
473579	01/31/2011	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,167.87
473432	01/24/2011	J E FULLER HYDROLOGY	\$5,580.50
473354	01/20/2011	JASON LYMAN DMD	\$2,834.00
473206	01/12/2011	JOHNS UNIFORMS	\$1,201.41
473291	01/14/2011	JOHNS UNIFORMS	\$137.67
473174	01/10/2011	JOSIE ROPER	\$201.50
473195	01/12/2011	JOSIE ROPER	\$31.80
473321	01/19/2011	JOSIE ROPER	\$601.40
473474	01/24/2011	JOSIE ROPER	\$409.50
473580	01/31/2011	JOSIE ROPER	\$193.20
473356	01/20/2011	JURY SYSTEMS INC	\$3,374.00
473089	01/06/2011	KANSAS STATE BANK OF MANHATTAN	\$222.35
473292	01/14/2011	KANSAS STATE BANK OF MANHATTAN	\$3,028.13
473493	01/25/2011	KANSAS STATE BANK OF MANHATTAN	\$3,028.13
473092	01/06/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$161.13
473093	01/06/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$570.96
473208	01/12/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$40.20
473209	01/12/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$369.37
473358	01/20/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,170.30
473391	01/20/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,141.92
473278	01/13/2011	L R INVESTIGATIONS LLC	\$400.00
473323	01/19/2011	L R INVESTIGATIONS LLC	\$2,427.50
473334	01/19/2011	LARSON MEMORIAL PUBLIC LIBRARY	\$1,890.00
473359	01/20/2011	LARSON MEMORIAL PUBLIC LIBRARY	\$130.47
473581	01/31/2011	LAW OFFICE OF MICHELLE RATNER	\$2,376.00
473324	01/19/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$2,106.50
473279	01/13/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$6,435.00
473483	01/24/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,315.50
473094	01/06/2011	LINDA FITZPATRICK	\$1,200.00
473095	01/06/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$55.87
473210	01/12/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$806.86
473362	01/20/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$821.56
473096	01/06/2011	LITTLE COLORADO MEDICAL CENTER	\$1,181.48

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473211	01/12/2011	LITTLE COLORADO MEDICAL CENTER	\$889.65
473293	01/14/2011	LITTLE COLORADO MEDICAL CENTER	\$26.42
473363	01/20/2011	LITTLE COLORADO MEDICAL CENTER	\$13,479.10
473433	01/24/2011	LITTLE COLORADO MEDICAL CENTER	\$95.18
473098	01/06/2011	MAURIAH KAYE WALKER	\$896.00
473177	01/10/2011	MAURIAH KAYE WALKER	\$476.00
473214	01/12/2011	MAURIAH KAYE WALKER	\$784.00
473434	01/24/2011	MESA POLICE DEPARTMENT	\$51,168.00
473494	01/25/2011	MOTOROLA INC	\$95,569.61
233053	01/07/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,404.50
233075	01/06/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$100.00
233103	01/21/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,649.50
233054	01/07/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$122,964.14
233076	01/06/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$731.30
233084	01/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$11.80
233104	01/21/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$76,677.16
233055	01/07/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$77,132.48
233077	01/06/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$1,102.13
233105	01/21/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$74,760.31
233056	01/07/2011	NAVAJO CO STATE TAX WITHHOLDING	\$29,828.03
233078	01/06/2011	NAVAJO CO STATE TAX WITHHOLDING	\$208.71
233085	01/10/2011	NAVAJO CO STATE TAX WITHHOLDING	\$4.00
233106	01/21/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,790.41
473218	01/12/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$40.00
473366	01/20/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$200.00
473435	01/24/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$707.92
473475	01/24/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$175.00
233057	01/07/2011	NAVAJO COUNTY BOARD OF SUPERVISORS	\$40.00
233107	01/21/2011	NAVAJO COUNTY BOARD OF SUPERVISORS	\$40.00
473436	01/24/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$1,982.09
233058	01/07/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,085.60
233079	01/06/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$171.02
233086	01/10/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$2.76
233108	01/21/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,009.94
473495	01/25/2011	NAVAJO COUNTY SCHOOL SUPERINTENDENT	\$28,316.67
473073	01/03/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$10.00
473220	01/12/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$203.25
473288	01/14/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$37.50
473297	01/14/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$453.09
473335	01/19/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,084.22

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Payment Register

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473367	01/20/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$150.00
473394	01/20/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$225.00
473437	01/24/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$409.00
473496	01/25/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,200.00
473134	01/10/2011	NAVOPACHE ELECTRIC COOP INC	\$1,172.33
473539	01/28/2011	NAVOPACHE ELECTRIC COOP INC	\$643.93
473101	01/06/2011	NORCHEM DRUG TESTING LAB	\$2,227.52
473368	01/20/2011	NORCHEM DRUG TESTING LAB	\$253.80
473438	01/24/2011	NORCHEM DRUG TESTING LAB	\$2,020.03
473087	01/04/2011	NORTH COUNTRY HEALTH CENTER INC	\$25.00
473222	01/12/2011	NORTH COUNTRY HEALTH CENTER INC	\$25.00
473369	01/20/2011	NORTH COUNTRY HEALTH CENTER INC	\$600.00
473439	01/24/2011	NORTH COUNTRY HEALTH CENTER INC	\$600.00
473223	01/12/2011	NORTHERN ARIZONA RADIOLOGY PC	\$234.16
473298	01/14/2011	NORTHERN ARIZONA RADIOLOGY PC	\$1,754.10
473370	01/20/2011	NORTHERN ARIZONA RADIOLOGY PC	\$29.29
473395	01/20/2011	NORTHERN ARIZONA RADIOLOGY PC	\$266.96
473440	01/24/2011	NORTHERN ARIZONA RADIOLOGY PC	\$135.78
473135	01/10/2011	OWENS ENERGY INC	\$395.11
473420	01/21/2011	OWENS ENERGY INC	\$903.73
473102	01/06/2011	OWENS LIVINGSTON MORTUARY	\$995.00
473224	01/12/2011	OWENS LIVINGSTON MORTUARY	\$650.00
473103	01/06/2011	PARAGON FINANCIAL	\$1,505.25
473372	01/20/2011	PARAGON FINANCIAL	\$1,463.59
473441	01/24/2011	PARAGON FINANCIAL	\$1,630.86
473179	01/10/2011	PATTON AND GREEN PC	\$3,707.00
473484	01/24/2011	PATTON AND GREEN PC	\$3,349.50
473442	01/24/2011	PEN-LINK LTD	\$30,323.00
473105	01/06/2011	PERFECT PRINTZ	\$499.00
473226	01/12/2011	PERFECT PRINTZ	\$130.00
473373	01/20/2011	PERFECT PRINTZ	\$157.00
473396	01/20/2011	PERFECT PRINTZ	\$289.00
473443	01/24/2011	PERFECT PRINTZ	\$224.00
473498	01/25/2011	PERFECT PRINTZ	\$495.00
473180	01/10/2011	PERFORMANCE REPORTERS	\$915.00
473282	01/13/2011	PERFORMANCE REPORTERS	\$440.00
473326	01/19/2011	PERFORMANCE REPORTERS	\$1,327.50
473128	01/07/2011	PERKINS CINDERS INC	\$59,254.49
473583	01/31/2011	PERKINS CINDERS INC	\$20,014.26
473444	01/24/2011	PHOENIX POLICE DEPARTMENT	\$38,376.00

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473397	01/20/2011	PROCLEAN INC	\$1,688.61
473228	01/12/2011	PSS WORLD MEDICAL INC	\$1,442.59
473398	01/20/2011	PSS WORLD MEDICAL INC	\$885.53
473524	01/26/2011	PSS WORLD MEDICAL INC	\$31.01
473229	01/12/2011	PTO SALES CORP	\$1,715.00
233060	01/07/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,287.33
233061	01/07/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,365.70
233062	01/07/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,862.83
233063	01/07/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,389.64
233111	01/21/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,870.34
233112	01/21/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,809.22
233113	01/21/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,326.13
233114	01/21/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,414.48
473400	01/20/2011	QUILL	\$6,208.52
473445	01/24/2011	QUILL	\$462.06
473232	01/12/2011	R & S NORTHEAST LLC	\$1,595.41
473106	01/06/2011	RICHARD MENDENHALL	\$2,627.54
473327	01/19/2011	ROSER LAW OFFICE	\$7,051.44
473477	01/24/2011	SALINE PEST MANAGEMENT INC	\$1,100.00
473402	01/20/2011	SAMARITAN TECHNOLOGIES	\$2,500.00
473525	01/26/2011	SCHUCK DEVELOPMENT CORPORATION	\$55,704.00
473233	01/12/2011	SEM APPLICATIONS	\$1,550.00
473403	01/20/2011	SHAMROCK FOODS CO	\$1,051.95
473108	01/06/2011	SHOW LOW AUTO PARTS	\$123.09
473234	01/12/2011	SHOW LOW AUTO PARTS	\$772.39
473421	01/21/2011	SHOW LOW AUTO PARTS	\$840.26
473526	01/26/2011	SHOW LOW AUTO PARTS	\$366.62
473109	01/06/2011	SILVER CREEK CHAPEL MORTUARY	\$291.00
473235	01/12/2011	SILVER CREEK CHAPEL MORTUARY	\$867.00
473302	01/14/2011	SILVER CREEK CHAPEL MORTUARY	\$385.50
473378	01/20/2011	SILVER CREEK CHAPEL MORTUARY	\$456.00
473303	01/14/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
473447	01/24/2011	SNOWFLAKE UNIFIED SCHOOL DISTRICT	\$6,000.00
473304	01/14/2011	SOURCECORP PHOENIX	\$1,000.17
473240	01/12/2011	STANLEY ACCESS, INC.	\$17,028.00
473308	01/19/2011	STATE BAR OF ARIZONA	\$1,150.00
473380	01/20/2011	SUMMIT HEALTHCARE	\$348.58
473406	01/20/2011	SUMMIT HEALTHCARE	\$2,103.75
473502	01/25/2011	SUMMIT HEALTHCARE	\$85.00
233064	01/07/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$4,081.50

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233115	01/21/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,661.94
473381	01/20/2011	TARGET COMMERCIAL INTERIORS	\$116,264.27
473305	01/14/2011	TATES AUTO CENTER	\$42.15
473382	01/20/2011	TATES AUTO CENTER	\$1,074.38
473485	01/24/2011	TAYLOR LAW OFFICE PC	\$3,462.05
473242	01/12/2011	TERRA GENESIS INCORPORATED	\$5,750.00
473407	01/20/2011	TERRA GENESIS INCORPORATED	\$6,550.00
473328	01/19/2011	THE BREWER LAW OFFICE P.L.L.C.	\$6,721.80
473243	01/12/2011	THE GUIDANCE CENTER, INC	\$1,625.00
473383	01/20/2011	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$23,590.28
473384	01/20/2011	THE RIGG LAW FIRM	\$1,496.00
473486	01/24/2011	THE RIGG LAW FIRM	\$1,171.50
473309	01/19/2011	THE SEGAL COMPANY	\$14,097.74
473181	01/10/2011	THE TOMHAVE GROUP INC	\$2,000.00
473503	01/25/2011	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$1,880.00
473530	01/26/2011	TOWN OF PINETOP LAKESIDE	\$6,197.03
473306	01/14/2011	TOWN OF SNOWFLAKE	\$250.00
473408	01/20/2011	TOWN OF SNOWFLAKE	\$150.00
473422	01/21/2011	TOWN OF SNOWFLAKE	\$1,312.86
473504	01/25/2011	TOWN OF SNOWFLAKE	\$44,732.50
473245	01/12/2011	TRANSYSTEMS CORPORATION	\$25,173.69
473409	01/20/2011	TRANSYSTEMS CORPORATION	\$24,699.72
473561	01/28/2011	U S POSTAL SERVICE	\$10,000.00
473139	01/10/2011	UNISOURCE ENERGY SERVICES	\$5,688.78
473202	01/12/2011	UNISOURCE ENERGY SERVICES	\$22,503.43
473423	01/21/2011	UNISOURCE ENERGY SERVICES	\$885.61
473540	01/28/2011	UNISOURCE ENERGY SERVICES	\$310.00
473505	01/25/2011	UNITED STATE DEPARTMENT OF THE INTERIOR	\$3,750.00
473506	01/25/2011	UNITED STATE DEPARTMENT OF THE INTERIOR	\$14,000.00
473410	01/20/2011	UNIVERSITY OF ARIZONA	\$6,750.00
473246	01/12/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$6,500.00
473411	01/20/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$4,000.00
473114	01/06/2011	VASTCO, INC.	\$584,946.69
473412	01/20/2011	VASTCO, INC.	\$137,260.98
473140	01/10/2011	VERIZON WIRELESS	\$594.56
473203	01/12/2011	VERIZON WIRELESS	\$537.98
473450	01/24/2011	VERIZON WIRELESS	\$53.41
473541	01/28/2011	VERIZON WIRELESS	\$617.12
473115	01/06/2011	WEST PAYMENT CENTER	\$5,786.31
473247	01/12/2011	WEST PAYMENT CENTER	\$6,078.30

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473386	01/20/2011	WEST PAYMENT CENTER	\$9,148.45
473413	01/20/2011	WEST PAYMENT CENTER	\$718.68
473451	01/24/2011	WEST PAYMENT CENTER	\$995.34
473508	01/25/2011	WEST PAYMENT CENTER	\$691.70
473532	01/26/2011	WEST PAYMENT CENTER	\$1,104.92
473116	01/06/2011	WHITE MOUNTAIN COUNSELING	\$3,675.00
473248	01/12/2011	WHITE MOUNTAIN COUNSELING	\$960.00
473387	01/20/2011	WHITE MOUNTAIN COUNSELING	\$1,365.00
473533	01/26/2011	WHITE MOUNTAIN COUNSELING	\$260.00
473329	01/19/2011	WHITE MTN LEGAL AID	\$2,018.50
473330	01/19/2011	WOOD LAW OFFICE	\$6,040.25
473117	01/06/2011	YOUNGS FUTURE TIRE INC	\$383.56
473250	01/12/2011	YOUNGS FUTURE TIRE INC	\$11,147.25
473426	01/21/2011	YOUNGS FUTURE TIRE INC	\$7,196.29
473535	01/26/2011	YOUNGS FUTURE TIRE INC	\$1,589.52
473415	01/20/2011	ZUMAR INDUSTRIES INC	\$4,132.53
473416	01/20/2011	ZUMAR INDUSTRIES INC	\$327.19
473537	01/26/2011	ZUMAR INDUSTRIES INC	\$4,409.72
		TOTAL	\$4,499,288.49