

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY October 11, 2011**

**PRESENT:** Jesse Thompson, Supervisor; Jonathon M. Nez, Supervisor; J.R. DeSpain, Supervisor; and David Tenney, Chairman were all present. Jerry Brownlow, Supervisor was present by telephone.

**9:04 a.m. Call To Order:** Pledge of Allegiance and Invocation was led by **Supervisor Nez.**

**CALL TO THE PUBLIC:** There was no public comment.

**CONSENT AGENDA:** a) Minutes: September 27, 2011 b) Justice Court Reports: Holbrook #1, September; Winslow #2, September, Snowflake #3, September; Kayenta #4, September; Show Low #5, September; and Pinetop-Lakeside #6, September, 2011 c) Constable Reports: Show Low Precinct #5, September, 2011 d) Assessment and Tax Roll Corrections e) Warrant & Voucher Report over \$1000, September, 2011 f) Clerk of Superior Court Report, September, 2011 g) Juvenile Justice System Report, September, 2011 h) Certify revenue collected by Superior Court, Clerk of the Court and all Justice Courts i) Governor's Presidential Preference Election Proclamation: **Supervisor Thompson made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. **RSC Rental Corporation and Navajo County Recognizing Excellence:** **Supervisor DeSpain** recognized Justice of the Peace Evelyn Marez and staff for their excellent customer service and for representing the ideals and hospitality which make Navajo County great. Judge Marez thanked the Board of Supervisors and her staff whom she introduced; Lisa Maestas, Krista Craig, Sherry Martinez and Ivette Williams. Supervisor Thompson expressed his appreciation for Judge Marez and her staff in the care they take for those that come before them.
- b. **Personnel Service Awards:** Karlene Begay awarded service pins to Delton Jenkins, 25 years, Facilities Management; Gary Rogers, 25 years, Juvenile Probation; Debra Despain, 10 years, Jail Operations; Leo Sheppard, 5 years, Public Works; Paulie Baldonado, 10 years, Jail Operations; Jackie Walker, 10 years, Sheriff; Lynae Foshee, 10 years, Snowflake Justice Court; Susan Clark, 10 years, County Attorney; Rose John, 10 years, Library District; Caleb Davis, 10 years, Sheriff and Tammy Phillips, 15 years School Superintendent.
- c. **Consideration and possible acceptance of the back tax land list and authorization to publish notice of the same scheduling the 2011 Back Tax Land Auction:** Melissa Buckley discussed the item. **Supervisor Thompson made a motion** to accept the back tax land list and authorized publication of the same; motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.
- d. **Consideration and possible approval to move the regularly scheduled November meetings to the 3<sup>rd</sup> and 5<sup>th</sup> Tuesdays in November:** Melissa Buckley discussed the item. **Supervisor Thompson made a motion** to approve to move the regularly scheduled November meetings to the 3<sup>rd</sup> and 5<sup>th</sup> Tuesdays in November; motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Karlene Begay discussed the 12 item Personnel Action report. **Supervisor Thompson 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:** Consideration and possible approval of the Public Health Emergency Preparedness & Response 5 year Intergovernmental

Agreement ADHS12-007893; **Supervisor Nez made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Dr. Kartchner introduced Don Walker who discussed the item. **Supervisor DeSpain made a motion** to approve the Public Health Emergency Preparedness & Response 5 year Intergovernmental Agreement ADHS12-007893; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session, motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**COUNTY ATTORNEY:** Consideration and possible approval of an Intergovernmental Agreement between the counties of the state of Arizona for representation in Civil Legal matters; Brad Carlyon asked that the matter be tabled due to continuing discussion between the County Attorney's and Civil Division. He further discussed the Complex Tax issues. **Supervisor DeSpain made a motion** to table the item until further notice; motion was seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**PUBLIC WORKS:**

- a. Consideration and possible award of contract #B11-08-009 for the Supply of Aggregate for Cover Material to Brimhall Sand and Rock and Building Materials, Inc. and Hatch Construction & Paving, Inc.; Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the contract #B11-08-009 for the Supply of Aggregate for Cover Material to Brimhall Sand and Rock and Building Materials, Inc. and Hatch Construction & Paving, Inc.; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the Notice of Completion of Work for the Hilltop Drive Improvement District of Navajo County that was filed and on record in the office of the Superintendent of Streets of the District on September 28, 2011; **Supervisor Nez made a motion** to enter into the Hilltop Drive Improvement District **Board of Directors Session**; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Bill Bess discussed the item. **Supervisor DeSpain made a motion** to approve the Notice of Completion of Work for the Hilltop Drive Improvement District of Navajo County that was filed and on record in the office of the Superintendent of Streets of the District on September 28, 2011; motion seconded by **Supervisor Nez**. Supervisor Brownlow thanked staff and the Board for all their work. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**Happy Birthday to Dusty Parsons and Hunter Moore.**

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: **Supervisor Thompson** reported that the Hopi Tribe partnership meeting has been canceled; He further thanked Chairman Tenney for the CSA Summit. **Supervisor Nez** gave a report on District I road infrastructure and acknowledged Leo Sheppard for his years of service. He further reported on meetings in his district regarding redistricting. **Supervisor Nez** thanked the Sheriff's staff for being a part of the high school homecoming parade in Kayenta. He spoke about the CSA Summit and being the winner of the AFLAC Duck. He further reported that the Western Navajo Fair is coming up this week. He then discussed Native American investments and questioned if it was time to open up the permanent trust fund. **Supervisor DeSpain** congratulated Chairman Tenney for the CSA Legislative Summit, he felt that it was well attended and a very good Summit. He then reported on a NACOG EDC meeting that he attended last week. He reported that he has a presentation with Winslow City Council tonight. **Supervisor Brownlow** thanked the Board for their patience while he is recovering. He thanked Chairman Tenney for hosting the Summit and thanked Melissa for the welcome bag

from the Summit. **Chairman Tenney** thanked Jimmy, Dusty, Melissa, Catrina, Debra, Hunter, Dan and Homero for a successful Summit. He spoke further about the CSA Legislative Summit. He further reported that he was appreciative of Governor Brewer being present. He further discussed the Buy Local proposal and indicated that he looks forward to pushing that forward with the legislature. Chairman Tenney thanked Jimmy, Dusty and staff for all the cities and towns presentations; he indicated that he will be going to Albuquerque on Monday regarding 4FRI and local economies, and then he will be in DC. **James Jayne** discussed the United Way contribution form, the prizes, the prize table, and the drawing for United Way. He further discussed the United Way project. He indicated that he will be headed to Flagstaff for this program and further discussed the State of the County presentations. Mr. Jayne thanked Melissa and the Board staff. He then stated that Melissa, Catrina and Debra will further be scheduling meetings for all the chapters, Hopi villages, chambers of commerce and other service organizations. **Supervisor Thompson** discussed a meeting regarding economic land purchased by the Navajo Nation in Winslow. **James Jayne** further spoke about the Buy Local Bill. He then thanked Dusty, Homero, Hunter, Melissa, Catrina, Dan and Debra regarding the CSA Summit. He then thanked Catrina for all the goodies she provided to the Board of Supervisors. He further thanked Melissa, Catrina and Debra for everything. **Supervisor DeSpain** spoke regarding the Navajo County Fair appreciation dinner. **Brad Carlyon** spoke of the Navajo County Drug Coalition that sponsored a Substance Abuse Prevention Fair in conjunction with the Public Safety Fair.

**ADJOURN:** At 9:56 a.m. **Supervisor DeSpain** made a motion to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: October 25, 2011**

---

**J.R. DeSpain, Vice-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: 9/1/2011 - To Payment Date: 9/30/2011

Number	Date	Payee Name	Transaction Amount
477134	09/29/2011	ALS LOCKSMITH AND SONS	\$7,246.64
476966	09/20/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$5,937.00
477096	09/28/2011	ARIZONA COUNTIES INSURANCE POOL	\$7,132.58
476967	09/20/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$167.00
477027	09/26/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,083.80
477028	09/26/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$190.50
477097	09/28/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,140.24
477098	09/28/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$790.00
233732	09/02/2011	ARIZONA DEPARTMENT OF REVENUE	\$958.83
233766	09/16/2011	ARIZONA DEPARTMENT OF REVENUE	\$332.63
477001	09/21/2011	ARIZONA DEPARTMENT OF REVENUE	\$3,001.05
233734	09/02/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,151.10
233768	09/16/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,151.10
233735	09/02/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,151.98
233769	09/16/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,151.98
233736	09/02/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$214,752.68
233770	09/16/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$224,231.57
476968	09/20/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$4,022.40
233737	09/02/2011	ARIZONA STATE RETIREMENT LTD	\$3,145.84
233771	09/16/2011	ARIZONA STATE RETIREMENT LTD	\$3,213.54
233800	09/30/2011	ARIZONA STATE RETIREMENT LTD	\$3,173.62
233738	09/02/2011	ARIZONA STATE RETIREMENT SYSTEM	\$132,396.85
233772	09/16/2011	ARIZONA STATE RETIREMENT SYSTEM	\$135,239.66
233801	09/30/2011	ARIZONA STATE RETIREMENT SYSTEM	\$133,527.73
477099	09/28/2011	ARIZONA STATE TREASURER	\$25,900.00
476847	09/06/2011	AVAYA INC	\$118.15
477101	09/28/2011	AVAYA INC	\$903.12
477062	09/26/2011	BIRDSPRINGS SENIOR CENTER	\$1,000.00
477063	09/26/2011	BLUE GAP SENIOR CENTERS	\$1,000.00
476850	09/06/2011	BRADCO INC	\$45,787.58
476903	09/09/2011	BRADCO INC	\$39,107.42
477102	09/28/2011	BRADCO INC	\$3,592.85
477135	09/29/2011	BRADCO INC	\$15,044.78
476971	09/20/2011	BYRL LANE	\$4,832.40
476851	09/06/2011	CACTUS TRANSPORT INC	\$29,739.42
476931	09/14/2011	CBM FOOD SERVICES	\$12,622.42
476972	09/20/2011	CDW GOVERNMENT INC	\$3,239.38

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2011 - To Payment Date: 9/30/2011

477103	09/28/2011	CDW GOVERNMENT INC	\$12,820.74
477064	09/26/2011	CEDAR HILLS SENIOR CENTER INC	\$2,000.00
476889	09/07/2011	CHRISTIAN C ACKERLEY PLLC	\$2,725.50
233743	09/02/2011	CITI - Sears - Master Card	\$392.48
233777	09/16/2011	CITI - Sears - Master Card	\$392.48
233805	09/30/2011	CITI - Sears - Master Card	\$388.06
477104	09/28/2011	CITY OF HOLBROOK	\$1,000.00
476853	09/06/2011	CITY OF HOLBROOK UTILITIES	\$3,960.71
476921	09/13/2011	CITY OF HOLBROOK UTILITIES	\$442.78
476922	09/13/2011	CITY OF SHOW LOW	\$683.59
477105	09/28/2011	CITY OF SHOW LOW	\$9,400.00
477136	09/29/2011	CITY OF SHOW LOW	\$7,119.60
476973	09/20/2011	CLH INTERNATIONAL INC	\$10,907.05
476974	09/20/2011	COCONINO COUNTY	\$12,000.00
233744	09/02/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,666.96
233778	09/16/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,666.96
476856	09/06/2011	COMMUNITY COUNSELING CENTER INC	\$157.50
476975	09/20/2011	COMMUNITY COUNSELING CENTER INC	\$420.00
477030	09/26/2011	COMMUNITY COUNSELING CENTER INC	\$21,020.00
477106	09/28/2011	CORONADO LAW FIRM PLLC	\$2,843.50
477031	09/26/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$6,191.85
476933	09/14/2011	CRITICAL CARE CONSULTANTS OF ARIZONA PLLC	\$194.11
476858	09/06/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$15,112.00
476859	09/06/2011	DEBORAH CAMPBELL	\$1,418.51
476905	09/12/2011	DEBORAH CAMPBELL	\$1,324.17
477137	09/29/2011	DEBORAH CAMPBELL	\$1,431.99
476830	09/01/2011	DEBRA STUART SMALLEY	\$1,284.00
477108	09/28/2011	DEBRA STUART SMALLEY	\$1,284.00
477033	09/26/2011	DELL MARKETING LP	\$12,313.52
476976	09/20/2011	DIAMOND PHARMACY SERVICES	\$128.13
477035	09/26/2011	DIAMOND PHARMACY SERVICES	\$4,884.16
476860	09/06/2011	DIAMONDBACK POLICE SUPPLY CO INC	\$2,146.74
477065	09/26/2011	DILKON SENIOR CENTER	\$2,000.00
477138	09/29/2011	DOUGLAS POLICE DEPARTMENT	\$1,451.24
476937	09/14/2011	E AND E SERVICES INC	\$3,222.14
476906	09/12/2011	EARTH MOVER TIRE SALES INC	\$1,178.11
477038	09/26/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,190.00
477109	09/28/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$180.00
476938	09/14/2011	ELECTIONS OPERATIONS SERVICES	\$3,686.70

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2011 - To Payment Date: 9/30/2011

477024	09/22/2011	ELLEN MORSE	\$2,780.00
477139	09/29/2011	EMPIRE SOUTHWEST	\$1,382.18
476907	09/12/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$4,490.68
476977	09/20/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$361.17
477066	09/26/2011	FOREST LAKE SENIOR CENTER	\$2,000.00
477140	09/29/2011	FOTO FORUM CAMERA AND VIDEO	\$8,790.23
476863	09/06/2011	FRONTIER	\$1,969.42
476908	09/12/2011	FRONTIER	\$636.75
476924	09/13/2011	FRONTIER	\$386.24
476979	09/20/2011	FRONTIER	\$2,435.31
477110	09/28/2011	FRONTIER	\$3,853.48
477141	09/29/2011	GILBERT POLICE DEPARTMENT	\$2,085.32
477067	09/26/2011	HARDROCK SENIOR CENTER	\$2,000.00
476904	09/09/2011	HATCH CONSTRUCTION AND PAVING INC	\$55,684.37
477142	09/29/2011	HATCH CONSTRUCTION AND PAVING INC	\$19,544.15
476955	09/14/2011	HEBER OVERGAARD CHAMBER	\$6,900.00
477143	09/29/2011	HIGHWAY TECHNOLOGIES INC	\$86,523.60
477040	09/26/2011	HOLBROOK EXTENDED CARE	\$1,800.00
477068	09/26/2011	HOLBROOK SENIOR CENTER	\$2,000.00
477069	09/26/2011	INDIAN WELLS SENIOR CENTER	\$2,000.00
477041	09/26/2011	IXP CORPORATION	\$52,975.00
477042	09/26/2011	JASON LYMAN DMD	\$3,114.00
477070	09/26/2011	JEDDITO SENIOR CENTER	\$2,000.00
476981	09/20/2011	JG ENGINEERING, INC	\$5,009.20
477006	09/22/2011	JOHN BANKER ATTORNEY AT LAW	\$1,078.00
476868	09/06/2011	JOHN RICHARD GARSHA	\$2,634.10
477007	09/22/2011	JOHNSON WALZER ASSOC	\$2,800.00
477043	09/26/2011	JOSIE ROPER	\$594.75
477111	09/28/2011	JOSIE ROPER	\$2,241.80
476909	09/12/2011	KATHLEEN M MCGUIRE	\$1,457.50
477071	09/26/2011	KAYENTA CHAPTER	\$2,000.00
476942	09/14/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$40.20
476985	09/20/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$2,692.63
477044	09/26/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$160.00
476986	09/20/2011	L R INVESTIGATIONS LLC	\$2,725.44
477045	09/26/2011	L R INVESTIGATIONS LLC	\$55.00
477113	09/28/2011	L R INVESTIGATIONS LLC	\$2,237.25
476988	09/20/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$3,685.00
476989	09/20/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$9,284.00

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2011 - To Payment Date: 9/30/2011

477046	09/26/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$1,430.00
476873	09/06/2011	LITTLE COLORADO MEDICAL CENTER	\$1,904.89
476957	09/15/2011	LITTLE COLORADO MEDICAL CENTER	\$2,423.45
477072	09/26/2011	LOW MOUNTAIN SENIOR CENTER	\$2,000.00
476910	09/12/2011	MAURIAH KAYE WALKER	\$1,372.00
477144	09/29/2011	MAURIAH KAYE WALKER	\$1,288.00
476835	09/01/2011	MOUNTAIN TOP COMMUNICATIONS	\$800.00
477116	09/28/2011	MOUNTAIN TOP COMMUNICATIONS	\$800.00
233747	09/02/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,933.50
233782	09/16/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,933.50
233748	09/02/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$96,368.87
233783	09/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$95,455.08
233807	09/30/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$97,890.45
233749	09/02/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$78,780.96
233784	09/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$77,362.33
233808	09/30/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$80,779.96
233750	09/02/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,626.55
233785	09/16/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,161.89
233809	09/30/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28,417.32
233752	09/02/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,195.22
233787	09/16/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,050.04
233811	09/30/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,781.12
476898	09/09/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$375.00
476943	09/14/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$552.92
477049	09/26/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$387.17
476944	09/14/2011	NEW WORLD SYSTEMS INC	\$4,725.00
477011	09/22/2011	NORCHEM DRUG TESTING LAB	\$2,472.75
477119	09/28/2011	NORCHEM DRUG TESTING LAB	\$68.91
476844	09/02/2011	OTIS KEITH BLACKWELL	\$5,974.33
476901	09/09/2011	OTIS KEITH BLACKWELL	\$5,874.33
476961	09/16/2011	OTIS KEITH BLACKWELL	\$5,874.33
477026	09/22/2011	OTIS KEITH BLACKWELL	\$4,879.98
477133	09/29/2011	OTIS KEITH BLACKWELL	\$4,564.40
477053	09/26/2011	PIMA COUNTY GOVERNMENT	\$1,900.00
477073	09/26/2011	PINETOP - LAKESIDE SENIOR CITIZENS	\$2,000.00
477074	09/26/2011	PINON SENIOR CENTER	\$2,000.00
233753	09/02/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$17,014.46
233754	09/02/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233755	09/02/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$30,842.99

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2011 - To Payment Date: 9/30/2011

233756	09/02/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$8,906.10
233788	09/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,985.90
233789	09/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233790	09/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$31,740.12
233791	09/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,617.65
233812	09/30/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,905.07
233813	09/30/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233814	09/30/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$29,041.03
233815	09/30/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,617.65
476881	09/06/2011	RAPISCAN SYSTEMS	\$1,258.70
477015	09/22/2011	REGINA RICH	\$1,203.75
477075	09/26/2011	RIM COUNTRY SENIOR CENTER	\$2,000.00
476996	09/20/2011	ROSER LAW OFFICE	\$6,564.12
477076	09/26/2011	RURAL AMERICA ASSISTED LIVING FACILITIES INC	\$2,000.00
476949	09/14/2011	SHAMROCK FOODS CO	\$1,029.34
477077	09/26/2011	SHONTO SENIOR CENTER	\$2,000.00
476839	09/01/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
477121	09/28/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
477124	09/28/2011	STATE COMPENSATION FUND	\$1,356.41
476958	09/15/2011	SUMMIT HEALTHCARE	\$1,460.89
477060	09/26/2011	SUMMIT HEALTHCARE	\$2,223.60
477125	09/28/2011	SUMMIT HEALTHCARE	\$50.00
233757	09/02/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,495.24
233792	09/16/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,495.24
233816	09/30/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,104.41
476997	09/20/2011	TAYLOR LAW OFFICE PC	\$7,050.95
477078	09/26/2011	TEESTO SENIOR CENTER	\$2,000.00
476886	09/06/2011	TERRA GENESIS INCORPORATED	\$11,950.00
476998	09/20/2011	THE BREWER LAW OFFICE P.L.L.C.	\$4,552.50
477019	09/22/2011	THE GUIDANCE CENTER, INC	\$1,350.00
476999	09/20/2011	THE RIGG LAW FIRM	\$2,805.00
477080	09/26/2011	TOLANI LAKE SENIOR CENTER	\$1,000.00
476840	09/01/2011	TOWN OF SNOWFLAKE	\$850.00
476927	09/13/2011	TOWN OF SNOWFLAKE	\$1,312.86
477126	09/28/2011	TOWN OF SNOWFLAKE	\$850.00
476951	09/14/2011	U S POST OFFICE HOLBROOK	\$6,412.86
477020	09/22/2011	U S POST OFFICE HOLBROOK	\$1,186.00
476887	09/06/2011	UNISOURCE ENERGY SERVICES	\$84.03
476928	09/13/2011	UNISOURCE ENERGY SERVICES	\$3,040.28

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2011 - To Payment Date: 9/30/2011

477128	09/28/2011	UNISOURCE ENERGY SERVICES	\$239.31
477021	09/22/2011	UNITED STATE DEPARTMENT OF THE INTERIOR	\$14,000.00
476902	09/09/2011	WAY OUT WEST DESIGN LABS	\$1,169.26
477131	09/28/2011	WEST PAYMENT CENTER	\$1,236.37
477081	09/26/2011	WHIPPOORWILL SENIOR CENTER	\$2,000.00
477082	09/26/2011	WHITE CONE SENIOR CENTER	\$2,000.00
477083	09/26/2011	WHITE MOUNTAIN APACHE TRIBE	\$2,000.00
477084	09/26/2011	WHITE MOUNTAIN APACHE TRIBE	\$2,000.00
476915	09/12/2011	WHITE MOUNTAIN COUNSELING	\$1,937.50
477132	09/28/2011	WHITE MOUNTAIN LEGAL AID	\$2,876.50
477085	09/26/2011	WINSLOW COUNCIL ON AGING	\$2,000.00
477000	09/20/2011	WOOD LAW OFFICE	\$5,889.75
		TOTAL	<u>\$2,682,918.37</u>