

RESOLUTION OF THE WHITE MOUNTAIN
APACHE TRIBE OF THE
FORT APACHE INDIAN RESERVATION

WHEREAS, Two (2) Basketball Courts were constructed at Canyon Day Community at a cost of \$7,750 each making the total \$15,500, and

WHEREAS, Wayne Benashley got reimbursed for the work he did on this project for the total amount of \$15,500 for doing the work, and

WHEREAS, this was paid from Tribal Account No. 98-07-7001, and

WHEREAS, it has become necessary in order to properly credit the Tribal Accounting Records to request the Bureau of Indian Affairs, Fort Apache Agency to reimburse Tribal Account No. 98-007-1800, (Receivables, Land Claim Development) with the Bureau I.I.M. No. W 186 Community Development-Land Claims Account funds in the amount of \$15,500 Total, and

BE IT RESOLVED, that the Bureau of Indian Affairs be directed to process the voucher and necessary paperwork in order to expedite this claim, and

BE IT FURTHER RESOLVED, that the Bureau of Indian Affairs reimburse the Tribal Receivables Land Claims Development Account No. 98-007-1800 a total of \$15,500.

The foregoing resolution was on July 1984, 1984, duly adopted by a vote of ___ for and ___ against by the Tribal Council of the White Mountain Apache Tribe, pursuant to authority vested in it by Article V, Section I (i) of the Amended Constitution and Bylaws of the Tribe, ratified by the Tribe June 27, 1958, and approved by the Secretary of the Interior on May 29, 1958, pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984)

COPY
"not official"

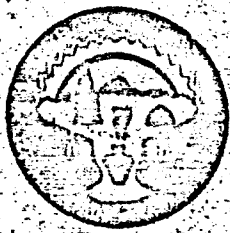
Chairman of the Tribal Council

Secretary of the Tribal Council

VENDOR'S INFORMATION			OUR INFORMATION			
INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	P.O. NO.	ACCOUNT	AMOUNT
8/17/81	037325	7,750.00				7,750.00

COMMENT: 11733 15769 COMMENT: 7,750.00

WHITE MOUNTAIN APACHE TRIBE
 BOX 106
 WHITE RIVER, ARIZONA 86041



FIRST NATIONAL BANK OF ARIZONA
 PINESOP, ARIZONA 85174

DB 215789

PAY \$7,750 DOLLARS AND 00 CENTS

DATE 8/17/81 AMOUNT 7,750.00

VOID AFTER 60 DAYS

TO THE ORDER OF WAYNE DANASHLEY

PAID

DISBURSING ACCOUNT

00000

NOT NEGOTIABLE
 TRIGAL TREASURER
 COUNCIL REPRESENTATIVE CO-BOOKER

⑆215789⑆ ⑆12210001⑆ 947m6000⑆

WHITE MOUNTAIN APACHE TRIBE

P O BOX 700
WRITERIVER, ARIZONA 85941

Nº 37325

VOUCHER
for goods or services

DATE	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			UNIT	UNIT COST	
8-17-81	Construction of Basket Ball Court #2 at Canyon Day				7750. ⁰⁰
CONTINUE ITEMIZATION ON REVERSE SIDE					

VENDOR'S CERTIFICATION: I CERTIFY THAT THE ABOVE LISTED ARTICLES OR SERVICES HAVE BEEN EITHER DELIVERED OR PERFORMED AND THAT THIS CLAIM IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

MAIL CHECK TO: Wayne Bantabley NAME OF PAYEE

Wayne Bantabley WRITTEN SIGNATURE

ADDRESS OF PAYEE _____ TITLE OF CERTIFYING OFFICIAL _____

CITY _____ ZONE _____ STATE _____

TERMS: _____ TOTAL SUM CLAIMED \$ 7750.⁰⁰

VENDOR - DO NOT USE BELOW THIS LINE

REFERENCE: RECEIVED BY ME AND THAT THE SAME HAVE BEEN INSPECTED AND ACCEPTED, EXCEPT AS OTHERWISE NOTED.

TICKET NO. _____

TICKET DATE: _____

By: _____ WRITTEN SIGNATURE OF RECEIVER

FILE NO. _____ TITLE OF RECEIVER _____

LESS	
LESS	
AMOUNT APPROVED	
CLERK'S INITIALS	

LIQUIDATE

P. O. _____ \$ _____

Acct. No. _____

Authority _____

Amount Paid _____

COST ACCOUNT

ACCOUNT NO	AMT PAID
92-07-2601	7750. ⁰⁰

DIAPY 1-14-87

DEPT. HEAD AUTHORIZATION

Approval is hereby given for the expenditure of the listed amount for the payment of this voucher.

By: [Signature] WRITTEN SIGNATURE

TITLE _____

FUND _____ NAME OF FUND CHARGEABLE

215789
CHECK NO. _____

8-17-81
CHECK DATE _____

VOUCHER NO. _____

APPROVED FOR PAYMENT

By: [Signature]

Tribal Controller _____

CALYCRIM BASKETBALL COURT

2 - 55' x 90' (4,950 sq ft. each)
9,900 sq ft.

Concrete slab will be 4" THICK
ON 4" ABC BASE with 12" TURN
DOWN ALL WAY AROUND and will
HAVE WIRE MESH FOR REINFORCEMENT.

COST \$ 7,750 EA.

① 7,750 EA.

15,500 for two

\$15,500 for both, which includes
ALL INDIAN LABORERS (W/MAT)
EQUIPMENTS.

MATERIALS

CONCRETE with Delivering

2500 lbs CONCRETE
\$ 6,200.00
\$ 50.00 per yds

3000 lbs CONCRETE
\$ 6,696.00
\$ 54.00 per yds.

124 yds Concrete for
BOTH COURTS

PAID

Wayne J. [Signature]

WHITE MOUNTAIN APACHE TRIBE

P O BOX 700
WHITERIVER, ARIZONA 85941

71237

VOUCHER
For goods or services

DATE	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			UNIT	UNIT COST	
8-5-81	Construction of Basketball court AT CANYON DAY				7750 ⁰⁰
CONTINUE ITEMIZATION ON REVERSE SIDE.					

VENDOR'S CERTIFICATION:

I CERTIFY THAT THE ABOVE LISTED ARTICLES OR SERVICES HAVE BEEN EITHER DELIVERED OR PERFORMED AND THAT THIS CLAIM IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

MAIL CHECK TO:

Wayne Bonashley
NAME OF PAYEE

Wayne Bonashley
WRITTEN SIGNATURE

ADDRESS: PAYEE

TITLE OF CERTIFIED OFFICIAL

CITY

ZONE

STATE

TERMS:

TOTAL
SUM CLAIMED

\$ 7750⁰⁰

VENDOR - DO NOT USE BELOW THIS LINE

REFERENCE:

TICKET NO. _____

TICKET DATE: _____

By: _____

FILE NO.: _____

RECEIVING OFFICER

I CERTIFY THAT THE ABOVE LISTED ARTICLES OR SERVICES HAVE BEEN RECEIVED BY ME AND THAT THE SAME HAVE BEEN INSPECTED AND ACCEPTED, EXCEPT AS OTHERWISE NOTED.

\$: _____

WRITTEN SIGNATURE OF RECEIVER

TITLE OF RECEIVER

LESS:

LESS:

AMOUNT APPROVED

CLERK'S INITIALS

LIQUIDATE

P. O. _____ \$ _____

Acct. No. _____

Authority _____

Amount Paid _____

COST ACCOUNT

ACCOUNT NO.

AMT. PAID

40-07-7021

7750⁰⁰

PAID

DEPT. HEAD AUTHORIZATION

Approval is hereby given for the expenditure of the listed amount for the payment of this voucher.

By: _____

WRITTEN SIGNATURE

TITLE _____

FUND _____

NAME OF FUND CHARGEABLE

CHECK NO. *215056*

CHECK DATE *8-5-81*

VOUCHER NO. _____

APPROVED FOR PAYMENT

By: *YMM*

Tribal Controller

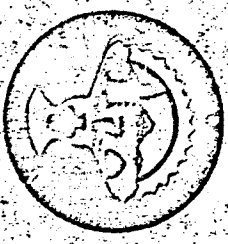
INVOICE DATE 8/05/81 071237 7,750.00

7,750.00

COMMENT: 11738 15053

COMMENT: 7,750.00

WHITE MOUNTAIN APACHE TRIBE
BOX 700
WHITE RIVER, ARIZONA 85361



FIRST NATIONAL BANK OF ARIZONA
PHOENIX, ARIZONA

⑆ 215056

PAY 7,750 DOLLARS AND 00 CENTS

DATE 8/05/81

⑆ 215056

TO THE ORDER OF
WAYNE BARNSHLEY

PAID

DISBURSING ACCOUNT

⑆ 215056 ⑆ 122100042 7476663

NOT NEGOTIABLE

WHITE MOUNTAIN APACHE TRIBE

VOUCHER

CANYON DAY BACKFILL COURT

2 - 55' x 90' (4,950 sq ft. each)
9,900 sq ft.

Concrete slab will be 4" THICK
ON 4" ABC BASE with 12" TURN
DOWN ALL WAY AROUND and will
have WIRE MESH for reinforcement.

COST \$ 7,750 EA.

7,750 EA.

15,500 for Two

\$15,500 for Both, which includes
ALL INDIAN LABORERS (W.M.A.T.)
EQUIPMENTS.

MATERIALS

CONCRETE with Delivering

2500 lbs CONCRETE

\$ 6,200.00

\$ 50.00 per yds

3000 lbs CONCRETE

\$ 6,976.00

\$ 54.00 per yds.

124 yds Concrete for
BOTH COURTS

PAID

98-07-7001

CANYON DAY

W. J. ...