



Dr. Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
AND THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
AND THE APACHE COUNTY LIBRARY DISTRICT**

Pursuant to A.R.S. §38-431.02(H), the public will have physical access to the meeting room thirty (30) minutes prior to the start of the meeting.

April 1, 2025
Ganado Road Yard Conference Room
Highway 264 Mile Marker 446.8
Ganado, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
April 1, 2025**

1. Pursuant to A.R.S. §36-186, submission of the 2022, 2023 and 2024 Apache County Public Health Services District Annual Report.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
April 1, 2025**

1. Discussion and possible approval to convert the Library District Custodian position from part-time with benefits (28 hours) to part-time without benefits (19 hours). This has been budgeted for FY25.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
April 1, 2025**

1. Community Development: Following a public hearing, discussion and possible approval of the of the Seventh Amended Plat for the Hidden Paradise Subdivision. This amendment, requested by Lester Sewell, proposes to split his approximately 10.11-acre lot into two lots: one 8.11-acre lot and one 2-acre lot. The Planning and Zoning Commission recommended approval on March 6, 2025.
2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 4, 2025 to April 1, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated March 4, 2025.
- *C. Request approval of the adoption of a proclamation and resolution declaring the month of April as Fair Housing Month in Apache County.
- *D. Request approval of a resolution designating the month of April as National County Government Month.
- *E. District II: Request approval to enter into an exchange of services agreement with Cherilyn Sells for utilizing land owned by Cherilyn Sells to stage equipment and security during a project. There will be no impact to District II's budget.

Human Resources:

- *F. Request authorization to correct the salary range for the position of Accounting Manager from 54 to 58, and place the current employee correspondingly in the new range. This request aligns the salary range with countywide manager positions.


Superior Court:

- *G. Pursuant to A.R.S. §12-121 & §12-144, request approval for the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore. The appointment shall begin July 1, 2025, and end June 30, 2026 and this will not affect the FY2026 budget.
3. Treasurer's Office: Pursuant to A.R.S. §35-325, discussion and possible approval to award the banking services bid to National Bank of Arizona.
 4. Assessor's Office: Discussion and possible approval to re-hire Rebecca Urias as the Valuation Coordinator II with the starting salary of \$37,960.
 5. Sheriff's Office: Discussion and possible approval of an agreement for connectivity to the Crash Records Information System and the Arizona Crash Information System with the Arizona Department of Transportation pursuant to A.R.S. §11-251.
 6. Engineering Department: Discussion and possible approval to use Navajo County Contract #B25-01-010 to purchase roadway materials for chip seal projects in the amount of \$132,080 using HURF exchange funds.
 7. Engineering Department: Discussion and possible approval to use Navajo County Contract #B24-03-011 between Navajo County and Hawker Evans Asphalt Company to purchase liquid asphalt products in the amount of \$704,290 using HURF exchange funds.
 8. County Attorney's Office: Discussion and possible approval to hire Chris Resare as the Chief Deputy County Attorney with the salary of \$165,000.
 9. County Attorney's Office: Discussion and possible approval to fill the vacant Senior Investigator (Range 60) position within the salary range.
 10. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The Eastern Arizona Counties Organization meeting on April 16, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on April 16, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

- The County Supervisors Association (CSA) meeting on April 17, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

11. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. 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.

Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-361-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted this 27th day of March, 2025 at 2:30 p.m. MST by 



Ryan N. Patterson
Clerk of the Board

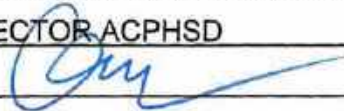
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

KIMBERLY COLE, HEALTH DIRECTOR, ACPHSD

Date/Signature: 03/17/2025



Describe in detail what you want to say to the Board and what action you want the Board to take:

Submission of the Annual Reports for 2022, 2023 and 2024. This is required per Arizona Revised Statute 36-186 for county directors to report on the health and well-being of county residents.

BOS Meeting Date Requested: 04/01/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review X

Finance Review: _____

Signature _____

Check if item does not require review X

Human Resources Review: _____

Signature _____

Check if item does not require review X

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



APACHE COUNTY

Public Health Services District

March 4, 2025

Board of Supervisors
Ryan Patterson, County Manager
PO Box 428
St. Johns, AZ 85936

RE: 2024 Annual Report for Apache County

Dear Mr. Patterson,

In accordance with A.R.S. §§ 36-186, I wish to submit the Annual Report for 2024. The purpose of this report is to provide an overview of the health and well-being of the residents of Apache County.

Within these annual reports you will find reportable diseases in Apache County versus the State of Arizona, a brief explanation of these diseases, an overview including highlights of programs offered through the Health District, an expenditure report, and recommendations.

Thank you for your time and consideration of these reports.

Sincerely,

Kimberly Cole
Health Director



APACHE COUNTY

Public Health Services District

ANNUAL REPORT TO THE COUNTY BOARD OF SUPERVISORS Calendar Year 2024

According to A.R.S. §§ 36-186 it is a requirement of the Director of the Apache County Public Health Services District to report on the health and well-being of the residents of the county to the Board of Supervisors annually. In this report, specific diseases, expenditures, and any recommendations will be shared with the Board to keep them informed as to the general health-related welfare of their constituents.

Apache County residents in 2024 were generally healthy. Covid-19 infections appeared to be declining based on the CDC's Covid-19 epidemic trend model and all other disease outbreaks were minimal throughout the year. One ongoing concern to all those who preside over Apache County residents is access to proper health care and sanitation. Another concern is the lack of hospital services in the area. Travel to hospitals or care clinics can be extensive, and in some instances has led to lack of proper healthcare. This alone can have a detrimental effect on the overall health of a county population, but despite some of these challenges, county residents have been healthy overall.

The Health District has continued its efforts in public education and promotion of healthy lifestyles. Our Clinical Services Division offered Covid-19 testing, vaccinations, blood draws, and education opportunities from trained nursing staff. The Health District provided a wide variety of immunizations for both children and adults. Additionally, we offered special programs for youth to help them make appropriate decisions in their life's choices, ranging from personal health choices to proper nutrition.

The Health District offered a home visitation program that helped mothers prepare for parturition and those who have already given birth, regarding proper childhood nutrition and how to help their children develop both physically and mentally.

The Health District continued monitoring local bars, restaurants, hotels/motels, and other food establishments, helping them to comply with health and safety guidelines and to form healthy habits that will keep them in compliance. We continued supporting new construction in our county with residents who are interested in developing their property with septic and well installation. We respond to complaints about waste and other practices that have an overall detrimental effect on the health and overall environmental well-being of our residents.

Highlights in 2024 included winning the Hot Shot Innovation Award and completing the renovation of the Springerville Health Clinic. Apache County Public Health Services District was nominated for and winner of the Hot Shot Innovation Award. The Hot Shot Innovation Award is in honor of Carole Joyce, a nurse from Mountain Park Health Center. Carole understood the benefits of the registry and data to keep kids on track and described herself as, "a nurse with a syringe in one hand and a mouse in the other."

The Apache County Public Health Services District has achieved remarkable success in increasing vaccine coverage throughout the county. They take great pride in their outreach efforts, particularly to staff at the Apache County Sheriff's Office and inmates housed at the Apache County Jail. Building trusting relationships with employees at the sheriff's office has been key to their success. By fostering these relationships, they were able to offer vaccination Points of Dispensing (PODs) specifically for employees. As a result, an impressive 91% of sheriff's office employees are now up to date on their vaccines. This successful model was also replicated for the county jail, where a dedicated POD for inmates resulted in administering 62 vaccines to 22 individuals. Since July 2023, the district's staff has gone above and beyond by conducting reminder recall efforts, reaching out to 879 patients. Remarkably, 164 of these calls led to patients scheduling appointments for vaccines.

February 2024 began with renovating the Springerville Health Clinic, including new flooring and paint throughout, demolition/rebuilding of walls/doors, cabinetry/fixtures, and reorganization of office space that improved the flow, function and experience for patients and staff.

The following information reported on specific diseases below is based on these specific diseases rates of occurrence, their character, and their overall impact on county residents throughout 2024.

REPORTABLE DISEASES IN APACHE COUNTY VS. STATE OF ARIZONA

The diseases listed below are for calendar year 2024 and appear pertaining to their occurrence. Source: *azdhs.gov*.

Disease	Apache County	State Total
Campylobacteriosis	27	1,482
Coccidioidomycosis	64	15,004
Cryptosporidiosis	0	146
E. Coli, Shinga Toxin-Producing	7	360
Giardiasis	2	192
H. influenzae, Invasive, non B	4	148
H. influenzae, Invasive, Type B	0	1
Hepatitis A	0	38
Hepatitis B chronic	0	1,001
Legionellosis	4	149
Malaria	0	34
MRSA, Invasive	15	1,566
Pertussis	5	787
Salmonellosis	14	1,165
Shigellosis	1	554
Streptococcal Group A, invasive	10	1,319
Streptococcal Group B, invasive, <90d	0	29
Streptococcus pneumoniae, Invasive	19	1,152
Vibrio infection	0	69
West Nile virus	0	31

Campylobacteriosis: Causes diarrhea in humans. Other symptoms can be abdominal pain, malaise, fever, nausea, and/or vomiting, and bloody stools. Typically carried by cattle, but also known to be carried by sheep, cats, swine, and dogs. Usually foodborne, and associated with eating raw, or undercooked food. It can also be in water sources that have had contact with raw meats.

Coccidioidomycosis: (Valley Fever) Symptoms include fatigue, cough, fever, headaches, night sweats, muscle or joint pain, and possibly a rash on upper body or legs. This is caused by breathing spores from a fungus that lives in the soil in many parts of the southwest.

Cryptosporidiosis: Caused by a parasite found in stool that causes diarrhea in humans. This infection is caused by eating or drinking water that is contaminated with stool. This is most often spread by swallowing recreational water (swimming pools, lakes, rivers, and waterparks that are infected).

E. coli, Shiga Toxin-Producing: Is a bacterium that normally lives in the intestines of humans but is also found in the gut of some animals. Some symptoms of *E. coli* poisoning could be abdominal cramps, vomiting, diarrhea, and in some instances, bloody diarrhea. Typically contracted through contaminated food or water.

Giardiasis: A common illness caused by a parasite that may result in diarrhea and stomach cramps. The Giardia parasite can spread through contaminated water, food and surfaces, and from contact with someone who has it. Antibiotics can treat giardiasis.

H. influenzae, Invasive: A kind of bacteria that can cause infections ranging from mild (such as bronchitis) to severe (such as septic arthritis). Treatment includes antibiotics but you may also require hospitalization depending on the severity of your condition. Invasive, which means the bacteria invade parts of your body that are normally free from germs. For instance, *H. influenzae* can invade the fluid surrounding your spinal cord and brain, which can cause meningitis, the swelling of the lining of your brain and spinal cord. Invasive diseases usually require hospital treatment and can sometimes be fatal.

H. influenzae, Type B: A type of bacteria that can cause several different kinds of infections ranging from mild, such as ear infections to severe, such as bloodstream infections. The infections typically affect children younger than 5 years old, adults 65 years and older, or can affect people who are immunocompromised.

Hepatitis A: A highly contagious liver infection caused by the hepatitis A virus that causes liver inflammation and affects your liver's ability to function. Infection comes from contaminated food or water or persons or objects that are infected. Mild cases don't require treatment, and most people recover completely with no permanent liver damage. Practicing good hygiene, including washing hands frequently, can prevent the spread of the virus. The hepatitis A vaccine can protect against hepatitis A.

Hepatitis B, chronic: A serious liver infection caused by the hepatitis B virus (HBV). For most people, hepatitis B is short term and lasts less than six months. But for others, the infection lasts more than six months and is called chronic. Chronic hepatitis B raises the risk of liver failure, liver cancer and serious scarring of the liver called cirrhosis. Most adults with hepatitis B recover fully, even if their symptoms are bad. Infants and children are more likely to develop a chronic, long-lasting hepatitis B virus infection. Hepatitis B symptoms

may include pain in the abdomen, dark urine, fever, joint pain, loss of appetite, upset stomach and vomiting, weakness and extreme tiredness, and jaundice.

Legionellosis: This disease is a serious type of pneumonia you get when Legionella bacteria infect your lungs. Symptoms include high fever, cough, diarrhea and confusion. You can get Legionnaires' disease from water or cooling systems in large buildings, like hospitals or hotels. Legionnaires' disease can be life-threatening.

Malaria: A life-threatening illness caused by parasites that you get through the bite of an infected mosquito. It's most common in tropical areas where it's hot and humid, like Africa and South Asia where most cases happen. Antimalarial medications can cure it, but without treatment, can cause brain damage, organ failure and death. If you're traveling to an area where malaria is common, talk to a healthcare provider about ways you can prevent being infected.

MRSA (Methicillin-resistant Staphylococcus aureus), invasive: A Staphylococcus bacterium that is resistant to several different antibiotics. MRSA is spread throughout the community by contact with infected people, or things that carry the bacteria. This includes through contact with a contaminated wound or by sharing personal items, such as towels, razors, or other products that have touched the skin. Symptoms of MRSA infection depend upon which part of the body is infected. Skin infection can be swelling, redness, pain, and warmth in the infected area. These types of infections generally require IV antibiotics, and patient isolation.

Pertussis: Whooping cough or the "100-day cough" is a respiratory infection known for the high-pitched "whoop" sound some people make after coughing. Pertussis affects people of all ages but usually causes the most severe symptoms in infants. Antibiotics stop the infection from spreading to others and may make symptoms less severe. The three stages of whooping cough are common cold symptoms, coughing fits, and gradual recovery.

Salmonellosis: Causes diarrhea, stomach cramps, and fever. Certain strains can cause infection in blood, bones, urine, and nervous system. It can cause severe disease in some cases. Infected people can get it from a variety of sources, but typically it is from eating contaminated food or water, or touching infected animals, their feces, or their environment.

Shigellosis: A bacterium that causes abdominal pain, fever, dehydration, tenesmus, vomiting, diarrhea, and bloody/mucoid stools. Infection is usually initiated by ingestion (via fecal-oral route). This is common in developing countries where sanitation is poor.

Streptococcal Group A, invasive: A bacterial infection that is generally found on the skin or in the throat of an infected individual. It is spread via direct contact with infected wounds or sores on skin, or nasal or oral discharge of an infected individual. Most people with GAS are carriers but do not display symptoms of the disease. Risk of spreading disease is highest when the individual is ill, such as having a "strep throat" infection or an infected wound. In wounds, this type of infection can lead to necrotizing fasciitis and streptococcal toxic shock syndrome (STSS). These types of infections are treated with antibiotics.

Streptococcus Group B, invasive, <90 Days: Group B strep is a bacterial infection babies can get during delivery or in their first weeks of life. It can cause serious complications. During pregnancy, you'll be screened for group B strep. Antibiotics can treat the infection if you test positive. Most adults don't experience symptoms of group B strep. It can cause symptoms in older people or people with certain medical conditions, but this is rare, and may include

fever, chills and fatigue, difficulty breathing, chest pains, and muscle stiffness. Newborns have symptoms like fever, difficulty feeding, irritability, breathing difficulties, and lack of energy.

Streptococcus pneumoniae, invasive: A bacterium that is a common inhabitant of the respiratory tract and causes pneumonia respiratory infections. Symptoms include chest pain when breathing deeply, a cough, difficulty breathing, an elevated heart rate, and elevated respiration rates. This can lead to low oxygen saturations, sepsis, and death.

Vibrio infection: A type of bacteria that can cause a fatal infection. You get it from eating uncooked or undercooked shellfish or when seawater enters a wound. *Vibrio vulnificus* live in warm, mildly salty (brackish) water, usually where areas of fresh water like rivers meet salty seawater. Symptoms get worse quickly and include fever, low blood pressure, sepsis, and painful blisters. Go to the ER immediately if you think you have a *Vibrio* infection.

West Nile Virus: The leading mosquito-borne disease in the United States. This is spread to people from an infected mosquito bite. These types of infections are generally found during mosquito season (summer through fall). Most people infected with WNV do not develop symptoms. For those that do develop symptoms, most are mild. In rare cases, infections can be fatal. To prevent WNL infections, wear insect repellent, long-sleeves, and pants, which will prevent mosquito bites.

2024 HEALTH DISTRICT SERVICES

CLINICAL SERVICES

Immunization Program

The Health District continued to offer immunizations such as Hepatitis A, Hepatitis B, Meningococcal ACWY, Meningococcal B, MMR, Varicella, Polio, Rotavirus, HPV, TDaP, DTaP, and Typhoid to both children and adults in Apache County during 2024. Respiratory vaccinations such as Influenza, Pneumonia, RSV, and the Covid-19 Booster were given in both clinics, as well as our vaccination PODs (Points of Distribution) throughout the fall of this year. We also provided drive-through vaccination services to the general public during our PODs which increased the accessibility of vaccines to residents and employees of the county, especially those who do not live in close proximity to our clinics. This was mainly in response to the increased need for the yearly flu vaccination as well as COVID-19 vaccinations. Our Clinical Team set up PODS in Chinle, Ganado, Sanders, St. Johns, Springerville, Greer, Concho, Vernon and Alpine.

For the first time since 2021, the CDC updated Covid-19 isolation guidance and ended the 5-day isolation recommendation for Covid-19. This decision was primarily based on how a person's symptoms progress and aligned Covid-19 recommendations with other respiratory viruses, such as influenza and RSV. Also, ADHS ended its free program that provided free Covid-19 test kits for the county, simultaneously ending Covid-19 testing for the Health District. Both the St. Johns and Round Valley health clinics were open Monday–Thursday from 6:30AM–5:30PM. Walk-ins were welcome, but appointments were highly recommended.

Family Planning Program & Well Woman

Health District clinical staff continued to provide women's health care services for individuals who are uninsured or underinsured. Our Family Planning Program provided women with initial

or annual exams, which included pap smears, STD testing, pregnancy tests, HIV rapid tests, urinalysis, breast exam, and birth control methods.

The Well Woman program was a contracted service we provided to patients of North County Healthcare (NCHC). In September of 2024 we cancelled our contract with NCHC as their provider for Well Woman HealthCheck services. NCHC no longer referred clients for services as they hired a provider for their Round Valley location.

Tuberculosis Control Program

Health District clinical staff continued to provide services to prevent and detect TB in our community. In 2024, no clients were identified with latent or active TB. Health District clinical staff worked with our community partners and ensured our community was aware of the services we provided including TB skin tests. We offered TB skin tests to Apache County residents for a \$10 fee per test.

ENVIRONMENTAL SERVICES

Inspections & Licenses

Environmental Health inspected and issued septic permits, performed restaurant inspections, provided food handler education and certification, investigated compliance complaints, and responded to vector control reports received from county residents and/or our state partners. Our goal for 2024 was to maintain uniform processes and positive working relationships with residents and our community partners.

Smoke Free AZ

Environmental Health visited businesses to educate retail establishment about the Smoke-Free AZ Act, answered questions, and provided signage and other resources. Once again, Apache county received zero complaints during 2024, so no investigations were necessary. Overall, in the state of Arizona, smoking complaints have dropped state-wide. Efforts are proving to have a positive impact across the state as well as here in Apache County.

EDUCATIONAL SERVICES

Health Start Program

Health Start is a home visitation program that provided education, support and advocacy services to pregnant and postpartum women and their infants 0-2 throughout southern Apache County through this program. We met with clients face-to-face either in their homes, our office, or in the community such as the park, McDonalds or the library. Phone visits were provided to clients in rare instances when face-to-face visits were not possible. In 2024 the State made numerous changes to the Health Start program, including a new director, and substantial program changes following a yearlong review.

Tobacco Program

The Health District assisted smokers in disparate or high-risk populations with tobacco prevention and cessation services through training and referral services to the ASHLine. We were able to institute a STAND (Students Taking a New Direction) Coalition at Round Valley High School Although this was a rebuilding year, we were able to hire a new team member toward the end of 2024 and the beginning of extensive training with state partners.

Health in Arizona Policy Initiative (HAPI)

This program addresses the four leading chronic disease deaths, at-or-high risk populations, co-morbidities, and/or health risks. This also was a training year for ACPHSD due to positions being filled with new staff.

Maternal Child Health

Public Health continued to offer education services to residents in our surrounding communities. Comprehensive car seat education was provided to families, caregivers and staff who transported children. Public Health had several certified car seat technicians that hosted car seat check events quarterly. If a car seat was expired or the wrong seat for the child, a certified technician provided one to the parent/caregiver and ensured proper installation. Program staff have developed strong, working relationships with Nahata’Dziil Health Center, fire departments county wide, and other counties for shared support.

Also, with the help of our home visitation staff and other programs that serve women, evidence based and/or evidence informed education regarding Sudden Unexplained Infant Death Syndrome (SUIDS), was provided to families with infants from birth to around 1 year of age. Families in need of a safe sleeping environment were provided with a pack-n-play and a safe sleep supply bag. Safe Sleep supply bags included a fitted sheet, pacifier, sleep sack, temperature room gauge, children’s reading book, and additional safe sleep information for grandparents, babysitters, or fathers.

Women, Infant, Children (WIC)

WIC is a federally funded health program through the United States Department of Agriculture which provided eligible Arizona residents the following free WIC services:

- Access to nutrition experts for pregnancy, breastfeeding, infants, toddlers and preschoolers.
- Personalized nutrition tips from a registered dietician and support for parents and caregivers.
- Breastfeeding information, support and resources.
- Referrals to other community resources and healthy foods.

In 2024, Arizona WIC continued in the south-west region with the goal of increasing our caseload within the funding brackets for our region. Our funding increased from approximately \$97,808 per year to \$108,152 per year with a mid-year amendment in June. We were also approved to increase our funding to \$175,974 for the 2025-2030 WIC funding cycle.

GENERAL HEALTH

Vital Records

The Health District issued certified copies of vital records including birth, death, fetal death certificates and certificates of birth resulting in stillbirth for events that occurred in Arizona. We also provided same day walk in customer service for corrections or amendments to birth and death records such as:

- Corrections/amendments to records for births that occurred 1997 to the present.
- Corrections/amendments to records for deaths that occurred 2008 to the present.
- Corrections/amendments to records for fetal deaths that occurred 2013 to the present.

In 2024 we continued our vital records outreach on the Navajo Nation to provide service for county residents living on the Navajo Nation. We encourage residents to call for an appointment which allowed us to discover the individual needs of the resident and explain what will be needed so the appointment can be as successful as possible. Appointments were available on the second Tuesday and Wednesday of each month at the Administration Complex's for District II and District I respectively. In 2024, we provided 185 records in Ganado and 328 records in Chinle for a total of 513 records. We were very pleased with these results and look forward to continuing these services going forward.

Alternate Medical Examiner

Per ARS 11 and 36, Apache County provided Alternate Medical Examiner services for southern Apache County. In 2024, we responded to 97 dispatch notifications of death and 26 autopsies were requested.

With the resignation of our alternate medical examiner in December 2023, we were faced with the challenge of rebuilding this program. We contracted (\$150,000) with Pima County Office of the Medical Examiner (PCOME) as acting medical examiner for ACPHSD. PCOME triaged deaths via phone, on scene with law enforcement to determine if a death was a medical examiner case; if so, they invoke jurisdiction, if not they decline jurisdiction. During the transition from our previous program to working with PCOME, Mr. Gene Hernandez, Chief Medicolegal Death Investigator for PCOME provided virtual training in April and in-person trainings in May. All law enforcement agencies, medical emergency services, hospitals, and mortuaries in Apache County were invited to a presentation and Q&A.

We contracted with Burnham Mortuary to provide removals for medical examiner case and provide transport to autopsy in Pima County. We also contracted with Green Meadow Funeral Home to provided removals on I-40 and north.

EXPENDITURE REPORT

In 2024, the Apache County Public Health Services District expended \$3,835,346 in program services assigned to Public Health Services District and public health related activities.

Approximately 51% (\$1,941,027) of Apache County Public Health Services District's budget came from specific grants, and 40% (\$1,522,937) was from tax levy and Salt River Project's Coronado Generating Station. Other revenue 6% (\$243,128) was due to charge for services. Licenses and permits made up approximately 3% (\$128,218) of our revenue.

DIRECTORS RECOMMENDATIONS REGARDING THE OVERALL HEALTH OF APACHE COUNTY

The general recommendations for all communicable diseases were to follow the guidance set forth by the Centers for Disease Control (CDC) and the Arizona Department of Health Services (ADHS).

We continued reporting to Apache County residents on our Public Health Facebook. We continued to provide free testing and vaccinations to the citizens of Apache County. We also required that our nursing staff provided isolation orders and education when individuals were tested in our clinics. We continued to push for good personal hygiene in schools, workplaces, and homes.

We continued to supply our partners with Personal Protective Equipment (PPE) and COVID-19 rapid test (BinaxNOW) test kits. We continued to follow the isolation recommended by CDC and ADHS and continued to update the public as the numbers of Covid-19 cases were reported to our county.

We continued to offer vaccinations for other preventable diseases, such as flu, pneumococcal, tetanus, pertussis, diphtheria, Hepatitis A, Hepatitis B, shingles, Rotavirus, measles, mumps, rubella, varicella, polio, haemophiles, influenzae type B, human papillomavirus, meningococca1, and Covid-19 vaccines. Ensuring that children and adults continued to get these vaccines allowed for other disease outbreaks to be better controlled in our community.

Respectfully Submitted,



Kimberly Cole, MS, MFT
Health Director



APACHE COUNTY

Public Health Services District

ANNUAL REPORT TO THE COUNTY BOARD OF SUPERVISORS Calander Year 2023

According to A.R.S. §§ 36-186 it is a requirement of the Director of the Apache County Public Health Services District to report on the health and well-being of the residents of the county to the Board of Supervisors annually. In this report, specific diseases, expenditures, and any recommendations will be shared with the Board to keep them informed as to the general health-related welfare of their constituents.

Apache County residents in 2023 were generally healthy. Other than large numbers of Novel Coronavirus (Covid-19) infections, most disease outbreaks were minimal throughout the year. One ongoing concern to all those who preside over Apache County residents is access to proper health care and sanitation. Another concern is the lack of hospital services in the area. Travel to hospitals or care clinics can be extensive, and in some instances has led to lack of proper healthcare. This alone can have a detrimental effect on the overall health of a county population, but despite some of these challenges, county residents have been healthy overall.

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Source: azdhs.gov.

Disease	Apache County	State Total
Campylobacteriosis	27	1,361
Coccidioidomycosis	46	10,990
Cryptosporidiosis	1	129
E. Coli, Shinga Toxin-Producing	1	329
Giardiasis	2	160
H. influenzae, invasive, non B	2	136
H. influenzae, invasive, Type B	3	0
Hepatitis A	1	61
Hepatitis B, chronic	21	1,157
Legionellosis	2	115
Malaria	0	51
MRSA, invasive	23	1,539
Pertussis	1	344
Salmonellosis	20	1,242
Shigellosis	4	516
Streptococcal group A, invasive	26	1,337
Streptococcal group B, invasive, <90d	1	32
Streptococcus pneumoniae, invasive	27	1,133
Vibrio infection	1	61
West Nile Virus	1	82

Campylobacteriosis: Causes diarrhea in humans. Other symptoms can be abdominal pain, malaise, fever, nausea, and/or vomiting, and bloody stools. Typically carried by cattle, but also known to be carried by sheep, cats, swine, and dogs. Usually foodborne, and associated with eating raw, or undercooked food. It can also be in water sources that have had contact with raw meats.

Coccidioidomycosis: (Valley Fever) Symptoms include fatigue, cough, fever, headaches, night sweats, muscle or joint pain, and possibly a rash on upper body or legs. This is caused by breathing spores from a fungus that lives in the soil in many parts of the southwest.

Cryptosporidiosis: Caused by a parasite found in stool that causes diarrhea in humans. This infection is caused by eating or drinking water that is contaminated with stool. This is most often spread by swallowing recreational water (swimming pools, lakes, rivers, and waterparks that are infected).

E. coli, Shinga Toxin-Producing: Is a bacterium that normally lives in the intestines of humans but is also found in the gut of some animals. Some symptoms of *E. coli* poisoning could be abdominal cramps, vomiting, diarrhea, and in some instances, bloody diarrhea. Typically contracted through contaminated food or water.

Giardiasis: A common illness caused by a parasite that may result in diarrhea and stomach cramps. The Giardia parasite can spread through contaminated water, food and surfaces, and from contact with someone who has it. Antibiotics can treat giardiasis.

H. influenzae, Invasive: A kind of bacteria that can cause infections ranging from mild (such as bronchitis) to severe (such as septic arthritis). Treatment includes antibiotics but you may also require hospitalization depending on the severity of your condition. Invasive, which means the bacteria invade parts of your body that are normally free from germs. For instance, *H. influenzae* can invade the fluid surrounding your spinal cord and brain, which can cause meningitis, the swelling of the lining of your brain and spinal cord. Invasive diseases usually require hospital treatment and can sometimes be fatal.

H. influenzae, Type B: A type of bacteria that can cause several different kinds of infections ranging from mild, such as ear infections to severe, such as bloodstream infections. The infections typically affect children younger than 5 years old, adults 65 years and older, or can affect people who are immunocompromised.

Hepatitis A: A highly contagious liver infection caused by the hepatitis A virus that causes liver inflammation and affects your liver's ability to function. Infection comes from contaminated food or water or persons or objects that are infected. Mild cases don't require treatment, and most people recover completely with no permanent liver damage. Practicing good hygiene, including washing hands frequently, can prevent the spread of the virus. The hepatitis A vaccine can protect against hepatitis A.

Hepatitis B, chronic: A serious liver infection caused by the hepatitis B virus (HBV). For most people, hepatitis B is short term and lasts less than six months. But for others, the infection lasts more than six months and is called chronic. Chronic hepatitis B raises the risk of liver failure, liver cancer and serious scarring of the liver called cirrhosis. Most adults with hepatitis B recover fully, even if their symptoms are bad. Infants and children are more likely to develop a chronic, long-lasting hepatitis B virus infection. Hepatitis B symptoms may include pain in the abdomen, dark urine, fever, joint pain, loss of appetite, upset stomach and vomiting, weakness and extreme tiredness, and jaundice.

Legionellosis: This disease is a serious type of pneumonia you get when Legionella bacteria infect your lungs. Symptoms include high fever, cough, diarrhea and confusion. You can get Legionnaires' disease from water or cooling systems in large buildings, like hospitals or hotels. Legionnaires' disease can be life-threatening.

Malaria: A life-threatening illness caused by parasites that you get through the bite of an infected mosquito. It's most common in tropical areas where it's hot and humid, like Africa and South Asia where most cases happen. Antimalarial medications can cure it, but without treatment, can cause brain damage, organ failure and death. If you're traveling to an area where malaria is common, talk to a healthcare provider about ways you can prevent being infected.

MRSA (Methicillin-resistant Staphylococcus aureus), invasive: A Staphylococcus bacterium that is resistant to several different antibiotics. MRSA is spread throughout the community by contact with infected people, or things that carry the bacteria. This includes through contact with a contaminated wound or by sharing personal items, such as towels, razors, or other products that have touched the skin. Symptoms of MRSA infection depend upon which part of

the body is infected. Skin infection can be swelling, redness, pain, and warmth in the infected area. These types of infections generally require IV antibiotics, and patient isolation.

Pertussis: Whooping cough or the “100-day cough” is a respiratory infection known for the high-pitched “whoop” sound some people make after coughing. Pertussis affects people of all ages but usually causes the most severe symptoms in infants. Antibiotics stop the infection from spreading to others and may make symptoms less severe. The three stages of whooping cough are common cold symptoms, coughing fits, and gradual recovery.

Salmonellosis: Causes diarrhea, stomach cramps, and fever. Certain strains can cause infection in blood, bones, urine, and nervous system. It can cause severe disease in some cases. Infected people can get it from a variety of sources, but typically it is from eating contaminated food or water, or touching infected animals, their feces, or their environment.

Shigellosis: A bacterium that causes abdominal pain, fever, dehydration, tenesmus, vomiting, diarrhea, and bloody/mucoid stools. Infection is usually initiated by ingestion (via fecal-oral route). This is common in developing countries where sanitation is poor.

Streptococcal Group A, invasive: A bacterial infection that is generally found on the skin or in the throat of an infected individual. It is spread via direct contact with infected wounds or sores on skin, or nasal or oral discharge of an infected individual. Most people with GAS are carriers but do not display symptoms of the disease. Risk of spreading disease is highest when the individual is ill, such as having a “strep throat” infection or an infected wound. In wounds, this type of infection can lead to necrotizing fasciitis and streptococcal toxic shock syndrome (STSS). These types of infections are treated with antibiotics.

Streptococcus Group B, invasive, <90 Days: Group B strep is a bacterial infection babies can get during delivery or in their first weeks of life. It can cause serious complications. During pregnancy, you'll be screened for group B strep. Antibiotics can treat the infection if you test positive. Most adults don't experience symptoms of group B strep. It can cause symptoms in older people or people with certain medical conditions, but this is rare, and may include fever, chills and fatigue, difficulty breathing, chest pains, and muscle stiffness. Newborns have symptoms like fever, difficulty feeding, irritability, breathing difficulties, and lack of energy.

Streptococcus pneumoniae, invasive: A bacterium that is a common inhabitant of the respiratory tract and causes pneumonia respiratory infections. Symptoms include chest pain when breathing deeply, a cough, difficulty breathing, an elevated heart rate, and elevated respiration rates. This can lead to low oxygen saturations, sepsis, and death.

Vibrio infection: A type of bacteria that can cause a fatal infection. You get it from eating uncooked or undercooked shellfish or when seawater enters a wound. *Vibrio vulnificus* live in warm, mildly salty (brackish) water, usually where areas of fresh water like rivers meet salty seawater. Symptoms get worse quickly and include fever, low blood pressure, sepsis, and painful blisters. Go to the ER immediately if you think you have a *Vibrio* infection.

West Nile Virus: The leading mosquito-borne disease in the United States. This is spread to people from an infected mosquito bite. These types of infections are generally found during mosquito season (summer through fall). Most people infected with WNV do not develop symptoms. For those that do develop symptoms, most are mild. In rare cases, infections can be fatal. To prevent WNL infections, wear insect repellent, long-sleeves, and pants, which will prevent mosquito bites.

2023 HEALTH DISTRICT SERVICES

CLINICAL SERVICES

Immunization Program

The Health District continued to offer immunizations such as Hepatitis A, Hepatitis B, Meningococcal ACWY, Meningococcal B, MMR, Varicella, Polio, Rotavirus, HPV, Tdap, DTaP, and Typhoid to both children and adults in Apache County during 2023. Respiratory vaccinations such as Influenza, Pneumonia, RSV, and the Covid-19 Booster were given in both clinics, as well as our vaccination PODs (Points of Distribution) throughout the fall of this year. We also provided drive-through vaccination services to the general public during our PODs which increased the accessibility of vaccine to residents and employees of the county, especially those who do not live in close proximity to our clinics. This was mainly in response to the increased need for the yearly flu vaccination as well as COVID-19 vaccinations. Our Clinical Team set up PODs in Chinle, Ganado, Sanders, St. Johns, Springerville, Greer, Concho, Vernon and Alpine.

May 11, 2023, marked the end of the federal COVID-19 Public Health Emergency (PHE) declaration because of the tools and resources developed to better protect ourselves and our communities. CDC's authorizations to collect certain types of public health data have also expired. The important thing to remember is that vaccines, treatment, and Covid-19 at-home tests will remain available. Although reporting frequency and metrics shifted as we moved forward, the CDC remained committed to providing the information necessary to protect the nation's public health. Both the St. Johns and Round Valley health clinics were open Monday–Thursday from 6:30AM–5:30PM. Walk-ins were welcome, but appointments were recommended.

Family Planning Program & Well Woman

Health District clinical staff continued to provide women's health care services for individuals who are uninsured or underinsured. Our Family Planning Program provided women with initial or annual exams, which included pap smears, STD testing, pregnancy tests, HIV rapid tests, Urinalysis, Breast exam and birth control methods. The Well Woman program was a contracted service we provided to patients of North County Healthcare (NCHC) and has been successful in early detection of certain breast and cervical cancers. This can lead to a positive prognosis for many of these women who then sought help from specialists in the field of study specifically for their type of cancer. In 2023, Well Woman services declined as NCHC hired their own provider and began seeing patients in-house.

Tuberculosis Control Program

Health District clinical staff continued to provide services to prevent and detect TB in our community. In 2023, no clients were identified with latent or active TB. Health District clinical staff worked with our community partners and ensured our community was aware of the services we provided including TB skin tests. We offered TB skin tests to Apache County residents for a \$10 fee per test.

ENVIRONMENTAL SERVICES

Inspections & Licenses

This is a multifaceted division within the Public Health District. Environmental Health inspected and issued septic permits, performed restaurant inspections, provided food handler education

and certification, investigated compliance complaints, and responded to vector control reports received from county residents and/or our state partners. Our aim in 2023 was to make our processes uniform and develop positive working relationships with residents and our community partners.

Smoke Free AZ

Environmental Health visited businesses to answer questions about the Smoke-Free AZ Act and provided signage and other resources. Once again, Apache county received zero complaints during 2023, so no investigations were necessary. Overall, in the state of Arizona, smoking complaints have dropped state-wide. Efforts are proving to have a positive impact across the state and seen also here in Apache County.

EDUCATIONAL SERVICES

Health Start Program

Health Start is a home visitation program that provided education, support and advocacy services to pregnant and postpartum women and their infants 0-2 throughout southern Apache County through this program. We met with clients face-to-face either in their homes, our office, or in the community such as the park, McDonalds, Bashas, or the library. Phone visits were provided to clients in rare instances when face-to-face visits were not possible. 2023 ended with the forecast of change at the State as our director retired and substantial direction for the program needed an overhaul.

Tobacco Program

The Health District assisted smokers in disparate or high-risk populations with tobacco prevention and cessation services. Although this was a rebuilding year, we were able to hire a new team member toward the end of 2023 and the beginning of extensive training with state partners.

Teen Pregnancy Prevention

Following the pandemic, the Teen Pregnancy Prevention program was adversely affected during 2023 by Covid-19 restrictions in our high schools. Staffing challenges persisted for this specialized position, however this program was discontinued with the state in 2023.

Health in Arizona Policy Initiative (HAPI)

This program addresses the four leading chronic disease deaths, at-or-high risk populations, co-morbidities, and/or health risks. This also was a training year for ACPHSD due to positions being filled with new staff.

Arizona Health Zone

The Arizona Health Zone program was a partnership with the University of Arizona extension that educated and encouraged healthy eating and active living for healthier, fulfilling lives. This program was not renewed in 2023.

Maternal Child Health

Public Health continued to offer education services to residents in our surrounding communities. Comprehensive car seat education was provided to families, caregivers and staff who transported children. Public Health had several certified car seat technicians that hosted car seat check events quarterly. If a car seat was expired or the wrong seat for the child, a certified technician provided one to the parent/caregiver and ensured proper installation.

Program staff have developed strong, working relationships with Nahata’Dziil Health Center, fire departments county wide, and other counties for shared support.

Also, with the help of our home visitation staff and other programs that serve women, evidence based and/or evidence informed education regarding Sudden Unexplained Infant Death Syndrome (SUIDS), was provided to families with infants from birth to around 1 year of age. Families in need of a safe sleeping environment were provided a pack-n-play with safe sleep supply bag. Safe Sleep supply bags included a fitted sheet, pacifier, sleep sack, temperature room gauge, children’s reading book, and additional safe sleep information for grandparents, babysitters, or fathers. In 2023 the Health District donated 10 pack-n-plays with safe sleep supply bags to Nahata’Dziil Health Center for distribution to those in need.

Women, Infant, Children (WIC)

WIC is a federally funded health program through the United States Department of Agriculture which provided eligible Arizona residents the following free WIC services:

- Access to nutrition experts for pregnancy, breastfeeding, infants, toddlers and preschoolers.
- Personalized nutrition tips from a registered dietician and support for parents and caregivers.
- Breastfeeding information, support and resources.
- Referrals to other community resources and healthy foods.

In 2023, Arizona WIC continued in the south-west region with the goal of increasing our caseload within the funding brackets for our region. Our funding increased from approximately \$87,764.00 per year \$97,500.00 per year.

GENERAL HEALTH

Vital Records

The Health District issued certified copies of vital records including birth, death, fetal death certificates and certificates of birth resulting in stillbirth for events that occurred in Arizona. We also provided same day walk in customer service for corrections or amendments to birth and death records such as:

- Corrections or amendments to records for birth that occurred 1997 to the present year.
- Corrections or amendments to records for deaths that occurred 2008 to the present year.
- Corrections or amendments to records for fetal deaths that occurred 2013 to the present year.

In August of 2023 we reestablished our vital records outreach on the Navajo Nation. Doing so was a great service for county residents living on the Navajo Nation as it saved time and resources to those who would otherwise be required to travel St. Johns. We encouraged residents to call for an appointment which allowed us to discover the individual needs of the resident and explain what would be needed so the appointment could be as successful as possible. Appointments were available on the second Tuesday and Wednesday of each month at the Administration Complex’s for District II and District I respectively. In the last 5 months of 2023 we provided 53 records in Ganado and 115 in Chinle for a total of 168 records. We were pleased with these results and look forward to continuing these services going forward.

Alternate Medical Examiner

Per ARS 11 and 36, Apache County provided Alternate Medical Examiner services for southern Apache County. In 2023, we responded to 97 dispatch notifications of death and 26 autopsies were requested. We continued our partnerships with Pima County Office of the Medical Examiner to provide autopsies, Burnhams Mortuary to provide removals opposite ACPHSD employee, and Summit Funeral Home who provided removals on I-40 and north. Our alternate medical examiner also resigned at the end of 2023, providing an opportunity for rebuilding.

EXPENDITURE REPORT

In 2023, the Apache County Public Health Services District expended \$2,874,251 in program services assigned to Public Health Services District and public health related activities.

Approximately 26% (\$733,549) of Apache County Public Health Services District's budget came from specific grants, and 58% (\$1,687,502) was from tax levy and Salt River Project's Coronado Generating Station. Other revenue 12% (\$337,770) was due to charge for services. Licenses and permits made up approximately 4% (\$115,430) of our revenue.

DIRECTORS RECOMMENDATIONS REGARDING THE OVERALL HEALTH OF APACHE COUNTY

The general recommendations for all communicable diseases, including the Novel Coronavirus, is to follow the guidance set forth by the Centers for Disease Control (CDC) and the Arizona Department of Health Services (ADHS).

We continued reporting to the public a weekly COVID-19 update on our Public Health Facebook Page and on our Electro-Matic sign installed last fall in front of the Springerville Health Clinic. We continued to provide free testing and vaccinations to the citizens of Apache County. We also required that our nursing staff provided isolation orders and education when individuals were tested in our clinics. We continued to push for good personal hygiene in schools, workplaces, and homes.

We continued to supply our partners with Personal Protective Equipment (PPE) and COVID-19 rapid test (BinaxNOW) test kits. We continued to follow the isolation recommended by CDC and ADHS and continued to update the public as the numbers of Covid-19 cases were reported to our county.

We continued to offer vaccinations for other preventable diseases, such as flu, pneumococcal, tetanus, pertussis, diphtheria, Hepatitis A, Hepatitis B, shingles, Rotavirus, measles, mumps, rubella, varicella, polio, haemophiles, influenzae type B, human papillomavirus, meningococca1, and Covid-19 vaccines. Ensuring that children and adults continued to get these vaccines allowed for other disease outbreaks to be better controlled in our community.

Respectfully Submitted,



Kimberly Cole, MS, MFT
Health Director



APACHE COUNTY

Public Health Services District

ANNUAL REPORT TO THE COUNTY BOARD OF SUPERVISORS Calendar Year 2022

According to A.R.S. §§ 36-186 it is a requirement of the Director of the Apache County Public Health Services District to report on the health and well-being of the residents of the county to the Board of Supervisors annually. In this report, specific diseases, expenditures, and any recommendations will be shared with the Board to keep them informed as to the general health-related welfare of their constituents.

Apache County residents in 2022 were generally healthy. Other than large numbers of Novel Coronavirus (Covid-19) infections, most disease outbreaks were minimal throughout the year. One ongoing concern to all those who preside over Apache County residents is access to proper health care and sanitation. Another concern is the lack of hospital services in the area. Travel to hospitals or care clinics can be extensive, and in some instances has led to lack of proper healthcare. This alone can have a detrimental effect on the overall health of a county population, but despite some of these challenges, county residents have been healthy overall.

The Health District has continued its efforts in public education and promotion of healthy lifestyles. Our clinical services division offers Covid-19 testing, vaccinations, blood draws, and education opportunities from trained nursing staff. The Health District provided a wide variety of immunizations for both children and adults. Additionally, we offered special programs for youth to help them make appropriate decisions in their life's choices, ranging from personal relationships to proper nutrition.

The Health District offered a home visitation program that helped mothers prepare for parturition and those who have already given birth, regarding proper childhood nutrition and how to help their children develop both physically and mentally.

The Health District continued to monitor local bars, restaurants, hotels/motels, and other food establishments, helping them to comply with health and safety guidelines and to form healthy habits that will keep them in compliance. We continued supporting new construction in our county with residents who are interested in developing their property with septic and well installation. And we respond to complaints about waste and other practices that have an overall detrimental effect on the health and overall environmental well-being of our residents.

The following information reported on specific diseases below is based on these specific diseases rates of occurrence, their character, and their overall impact on county residents throughout 2022.

REPORTABLE DISEASES IN APACHE COUNTY VS. STATE OF ARIZONA

The diseases listed below are for calendar year 2022 and appear pertaining to their occurrence.

Source: azdhs.gov.

Disease	Apache County	State Total
Campylobacteriosis	50	1,508
Coccidioidomycosis	30	9,515
Cryptosporidiosis	0	127
E. Coli, Shinga Toxin-Producing	3	303
Giardiasis	1	113
H. influenzae, invasive, non B	1	122
H. influenzae, invasive, Type B	0	2
Hepatitis A	2	29
Hepatitis B, chronic	12	1,153
Legionellosis	1	123
Malaria	0	26
MRSA, invasive	12	1,462
Pertussis	2	106
Salmonellosis	33	1,173
Shigellosis	4	604
Streptococcal group A, invasive	13	1,231
Streptococcal group B, invasive, <90d	1	34
Streptococcus pneumoniae, invasive	27	1,228
Vibrio infection	0	78
West Nile Virus	0	60

Campylobacteriosis: Causes diarrhea in humans. Other symptoms can be abdominal pain, malaise, fever, nausea, and/or vomiting, and bloody stools. Typically carried by cattle, but also known to be carried by sheep, cats, swine, and dogs. Usually foodborne, and associated with eating raw, or undercooked food. It can also be in water sources that have had contact with raw meats.

Coccidioidomycosis: (Valley Fever) Symptoms include fatigue, cough, fever, headaches, night sweats, muscle or joint pain, and possibly a rash on upper body or legs. This is caused by breathing spores from a fungus that lives in the soil in many parts of the southwest.

Cryptosporidiosis: Caused by a parasite found in stool that causes diarrhea in humans. This infection is caused by eating or drinking water that is contaminated with stool. This is most often spread by swallowing recreational water (swimming pools, lakes, rivers, and waterparks that are infected).

E. coli, Shinga Toxin-Producing: Is a bacterium that normally lives in the intestines of humans but is also found in the gut of some animals. Some symptoms of *E. coli* poisoning could be abdominal cramps, vomiting, diarrhea, and in some instances, bloody diarrhea. Typically contracted through contaminated food or water.

Giardiasis: A common illness caused by a parasite that may result in diarrhea and stomach cramps. The Giardia parasite can spread through contaminated water, food and surfaces, and from contact with someone who has it. Antibiotics can treat giardiasis.

H. influenzae, Invasive: A kind of bacteria that can cause infections ranging from mild (such as bronchitis) to severe (such as septic arthritis). Treatment includes antibiotics but you may also require hospitalization depending on the severity of your condition. Invasive, which means the bacteria invade parts of your body that are normally free from germs. For instance, *H. influenzae* can invade the fluid surrounding your spinal cord and brain, which can cause meningitis, the swelling of the lining of your brain and spinal cord. Invasive diseases usually require hospital treatment and can sometimes be fatal.

H. influenzae, Type B: A type of bacteria that can cause several different kinds of infections ranging from mild, such as ear infections to severe, such as bloodstream infections. The infections typically affect children younger than 5 years old, adults 65 years and older, or can affect people who are immunocompromised.

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Hepatitis B, chronic: A serious liver infection caused by the hepatitis B virus (HBV). For most people, hepatitis B is short term and lasts less than six months. But for others, the infection lasts more than six months and is called chronic. Chronic hepatitis B raises the risk of liver failure, liver cancer and serious scarring of the liver called cirrhosis. Most adults with hepatitis B recover fully, even if their symptoms are bad. Infants and children are more likely to develop a chronic, long-lasting hepatitis B virus infection. Hepatitis B symptoms may include pain in the abdomen, dark urine, fever, joint pain, loss of appetite, upset stomach and vomiting, weakness and extreme tiredness, and jaundice.

Legionellosis: This disease is a serious type of pneumonia you get when *Legionella* bacteria infect your lungs. Symptoms include high fever, cough, diarrhea and confusion. You can get Legionnaires' disease from water or cooling systems in large buildings, like hospitals or hotels. Legionnaires' disease can be life-threatening.

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2022 HEALTH DISTRICT SERVICES

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complaints have dropped state-wide. Efforts are proving to have a positive impact across the state and seen also here in Apache County.

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Tobacco Program

The Health District assisted smokers in disparate or high-risk populations with tobacco prevention and cessation services. This was a rebuilding year, hiring new staff and extensive training. Many state-lead trainings were attended, and we worked closely with our State partners to develop our goals.

Teen Pregnancy Prevention

Following the pandemic, the Teen Pregnancy Prevention program was adversely affected during 2022 by Covid-19 restrictions in our high schools. We experienced staffing challenges and actively recruited for this specialized position; however, discontinued this program with the state in 2022.

Health in Arizona Policy Initiative (HAPI)

This program addresses the four leading chronic disease deaths, at-or-high risk populations, co-morbidities, and/or health risks. This also was a training year for ACPHSD due to positions being filled with new staff.

Arizona Health Zone

The Arizona Health Zone program was a partnership with the University of Arizona extension that educated and encouraged healthy eating and active living for healthier, fulfilling lives. This program was not renewed in 2022.

Maternal Child Health

Public Health continued to offer education services to residents in our surrounding communities. Comprehensive car seat education was provided to families, caregivers and staff who transported children. Public Health had several certified car seat technicians that hosted car seat check events quarterly. If a car seat was expired or the wrong seat for the child, a certified technician provided one to the parent/caregiver and ensured proper installation. Program staff have developed strong, working relationships with Nahata'Dziil Health Center, fire departments, and other counties for shared support.

Also, with the help of our home visitation staff and other programs that serve women, evidence based and/or evidence informed education regarding Sudden Unexplained Infant Death Syndrome (SUIDS), was provided to families with infants from birth to around 1 year of age. Families in need of a safe sleeping environment were provided a pack-n-play with safe sleep supply bag. Safe Sleep supply bags included a fitted sheet, pacifier, sleep sack, temperature room gauge, children's reading book, and additional safe sleep information for grandparents/babysitter/or father.

Women, Infant, Children (WIC)

WIC is a federally funded health program through the United States Department of Agriculture which provided eligible Arizona residents with nourishing supplemental foods, nutrition education, breastfeeding support, and referrals to other health and human services programs. All WIC services were free and provided the following:

- Access to experts in nutrition for pregnancy, breastfeeding, infants, toddlers and preschoolers.
- Personalized nutrition tips from a registered dietician and support for parents and caregivers.
- Breastfeeding information, support and resources.
- Referrals to other community resources and healthy foods.

In 2022, WIC Arizona was reassigned to the south-west region, effectively lowering the funding we received for our smaller caseload due to smaller funding brackets for that region. This occurred statewide, decreasing our funding from approximately \$97,000 per year to \$86,000 per year. The silver lining that came with this decrease; a potential for increased funding with proven growth. With this minor setback, we accepted the challenge with the goal of one day to be entirely granted funding for three full-time employees.

GENERAL HEALTH

Vital Records

The Health District issued certified copies of vital records including birth, death, fetal death certificates and certificates of birth resulting in stillbirth for events that occurred in Arizona. We also provided same day walk in customer service for corrections or amendments to birth and death records such as:

- Corrections/amendments to birth records for births that occurred 1997 to the present year.
- Corrections/amendments to death records for deaths that occurred 2008 to the present year.
- Corrections/amendments to fetal death records for fetal deaths that occurred 2013 to the present year.

Alternate Medical Examiner

Per ARS 11 and 36, Apache County provided Alternate Medical Examiner services for southern Apache County. In 2022, we responded to 89 dispatch notifications of death and 23 autopsies were requested.

EXPENDITURE REPORT

In 2022, the Apache County Public Health Services District expended \$3,455,729.00 in program services assigned to Public Health Services District and public health related activities.

Approximately 37% (\$1,149,627.00) of Apache County Public Health Services District's budget came from specific grants, and 53% (\$1,644,325.00) was from tax levy and Salt River Project's Coronado Generating Station. Other revenue 6% (\$190,142) was due to charge for services. Licenses and permits made up approximately 4% (\$115,373.00) of our revenue.

DIRECTORS RECOMMENDATIONS REGARDING THE OVERALL HEALTH OF APACHE COUNTY

The general recommendations for all communicable diseases, including the Novel Coronavirus, is to follow the guidance set forth by the Centers for Disease Control (CDC) and the Arizona Department of Health Services (ADHS).

We continued reporting to the public, with a weekly COVID-19 update on our Public Health Facebook Page. We continued to provide free testing and vaccinations to the citizens of Apache County. We also required that our nursing staff provided isolation orders and education when individuals were tested in our clinics. We continued to push for good personal hygiene in schools, workplaces, and homes.

We continued to supply our partners with Personal Protective Equipment (PPE) and COVID-19 rapid-test (BinaxNOW) test kits. We continued to follow the isolation recommended by CDC and ADHS and continued to update the public as the numbers of Covid-19 cases were reported to our county.

We continued to offer vaccinations for other preventable diseases, such as flu, pertussis, pneumococcal, tetanus, diphtheria, Hepatitis A, Hepatitis B, shingles, Rotavirus, measles, mumps, rubella, varicella, polio, haemophiles, influenzae type B, human papillomavirus, meningococca1, and Covid-19 vaccines. Ensuring that children and adults continued to get these vaccines allowed for other disease outbreaks to be better controlled in our community.

Respectfully Submitted,



Kimberly Cole, MS, MFT
Health Director

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Keirsten Nielsen, Library District

Date/Signature: _____

Discussion and possible approval to convert the Library District Custodian position (Range 24) from Part-Time with benefits (28 hours) to Part-Time without benefits (19 hours). These amounts have been budgeted for FY25.

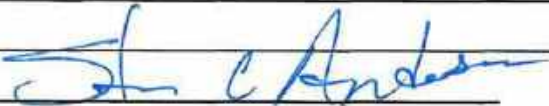
BOS Meeting Date Requested: March 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature 

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and cons for extended hours at the Sanders Public Library

Agenda item as written:

Discussion and possible approval to convert the Library Custodian position (Range 24) from Part-Time with benefits (28hrs.) to Part-Time without benefits (19 hrs.) These amounts have been budgeted for in FY25.

This position was originally created as a part-time with benefits. With the change in our Facilities and Construction Worker III (FCWIII) going from 24-40hrs. They can do part of the cleaning. Our current custodian resigned and that left us needing a new one, but we believe we can continue to use our FCWIII to do part of the cleaning enabling us to hire a part-time custodian.

Pros

- We won't have to pay EREs for that position
- They will be dedicated to 4 locations instead of 7.
- These hours will primarily be during daylight hours.

Cons

- Paying EREs enables us to have someone work up to 40 hours and we will no longer have that benefit if we need someone to fill in.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Community Development

Date/Signature: March 12 2025 Matthew Fish

Describe in detail what you want to say to the Board and what action you want the Board to take:

PUBLIC HEARING, consideration, and possible approval of the of the Seventh Amended Plat for the Hidden Paradise Subdivision. This amendment, requested by Lester Sewell, proposes to split his approximately 10.11-acre lot into two lots: one 8.11-acre lot and one 2-acre lot. The Planning and Zoning Commission recommended approval on Thursday, March 6, 2025.

BOS Meeting Date: April 1, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/ Emily Craiger

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____



SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION

APPLICANT

Name LESTER SEWELL
 Mailing Address HC 30 35401
CONCHO, AZ 85924
 Contact Person RANDLE WALKER
 Phone 928-537-7218 Fax _____
 Email randle.walker@paintedskyes.com

SUBMITTAL CHECKLIST

- Major Plat Amendment application.
- A non-refundable processing fee of \$350.00.
- Proof of ownership.
- An amended plat map that has been prepared and signed by a Registered Land Surveyor, titled "AMENDED PLAT OF (Subdivision Name)" indicating original & revised lot lines, legal access to all lots, all easements, and roadways. and a certification block for Planning and Zoning and the Board of Supervisors signature.
- ADOT permit granting ingress / egress assess
- Site plan showing all structures and setbacks
- A list of names & addresses of ALL property owners within 300 feet of subject property.
- All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

PROPERTY INFORMATION

Assessor's Parcel # 106-25-003
 Township 10N Range 24E Section 4
 Subdivision Name HIDDEN PARADISE
 Unit # _____ Lot # 4
Physical Address/Location _____
70 CR 8405
VERNON, AZ 85940
 Number of Lots Proposed 2
 Total Site Acreage 10.11 (A=8.11)(B=2.00)
 Existing Access and Utility Easements _____
APACHE COUNTY ROAD 8405

CERTIFICATION & SIGNATURE

Submittal of this application constitutes consent of the applicant in granting the Planning and Zoning Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant

Lester Sewell Date 1-6-25

Signature of Property Owner (if not the applicant)

 Date _____

MAJOR PLAT AMENDMENT REQUEST

REQUESTING TO SPLIT LOT 4 (10.11AC)
INTO 2 PARCELS (A=8.11AC)(B=2.00AC)
TO BE ACCESSED BY EXISTING 50' R/W
ON NORTH (APACHE COUNTY ROAD 8405)

OFFICE USE ONLY

Received By [Signature] Date 1/28/2025
 Receipt # 9495 Fee 350-
 Subdivision Name 2025-S
 Related Subdivisions _____

COMMISSION ACTION

Approved with conditions Denied

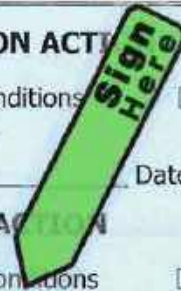
Chairman [Signature] Date 3/6/2025

BOARD ACTION

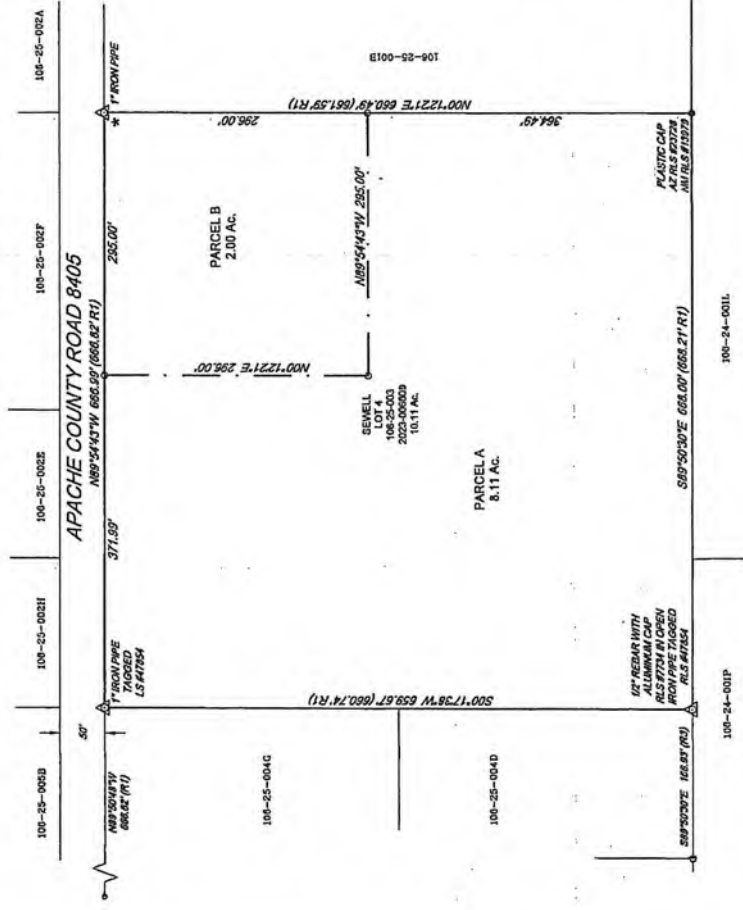
Approved with conditions Denied

Supervisor _____ Date _____

December 1, 2021



**SEVENTH AMENDED PLAT OF HIDDEN PARADISE
LOT 4 OF HIDDEN PARADISE RECORDED IN BOOK 1 OF PLATS, PAGE 35
LOCATED IN SECTION 4, TOWNSHIP 10 NORTH,
RANGE 24 EAST, GILA AND SALT RIVER MERIDIAN,
APACHE COUNTY, ARIZONA
ASSESSORS PARCEL NUMBER 106-25-003**



LEGEND:

- ◆ FOUND SECTION MONUMENT
- ▲ FOUND AS NOTED
- FOUND 5/8" REBAR, OR AS NOTED
- FOUND 5/8" REBAR
- FOUND 1/2" REBAR, OR AS NOTED
- FOUND 1/2" REBAR W/PLASTIC CAP, RLS #47654
- SET 1/2" REBAR W/PLASTIC CAP, RLS #2758
- CALCULATED POINT, NOTHING FOUND OR SET
- () RECORD INFO
- * AFFX BRASS TAG, RLS #27930
- * NAVAJO COUNTY RECORDER'S OFFICE
- PROPERTY BOUNDARY
- SPLIT/NEW PROPERTY LINES
- EASEMENT
- ADJACENT BOUNDARY
- - - EXISTING FENCE

REFERENCE DOCUMENTS:

1. PLAT OF HIDDEN PARADISE - BOOK 1 OF TOWNSHIP MAPS, PAGE 35, A.C.R.O.
2. QUIT CLAIM DEED, RECORDING FEE# 2023-000609, A.C.R.O.
3. BROOKS SURVEY, RECORDING FEE# 2023-001462, A.C.R.O.

APPROVALS:

APACHE COUNTY APPROVAL:
APPROVED AND RECOMMENDED BY THE APACHE COUNTY PLANNING AND ZONING COMMISSION

ORDINARY PLANNING AND ZONING _____ DATE _____
APPROVED AND ACCEPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS OF APACHE COUNTY THIS _____ DAY OF _____, 2024.

CHARMAN OF THE BOARD OF SUPERVISORS

ATTESTED TO:

SURVEYOR'S CERTIFICATION:

I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT ALL THE INFORMATION SHOWN ON THIS MAP IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



Lester Sewell

EXPIRES 8-30-25

NOTES:

1. THE BASIS OF READINGS WAS ESTABLISHED BY GPS OBSERVATIONS AND IS GRID NORTH. DISTANCES ARE GROUND SCALE MEASUREMENTS.
2. SURVEYED IN SEPTEMBER 2024 FOR LESTER SEWELL, OWNER OF RECORD.
3. PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. ALL EASEMENTS OF RECORD MAY OR MAY NOT BE SHOWN.

GRAPHIC SCALE



PAINTED SKY
Engineering & Survey, LLC
www.paintedsky.com
170 N. Main Street
Phoenix, AZ 85007
Phone: (602) 501-7218

MARK	DATE	DESCRIPTION
BY		

LESTER SEWELL
RECORD OF SURVEY / MPA APN
106-25-003, LOCATED IN SECTION 4,
TOWNSHIP 10 NORTH, RANGE 24
EAST, GILA AND SALT RIVER
MERIDIAN, APACHE COUNTY,
ARIZONA

Project No.: 1008164-0001
Designed By: LLD
Drawn By: BRW
Checked By:

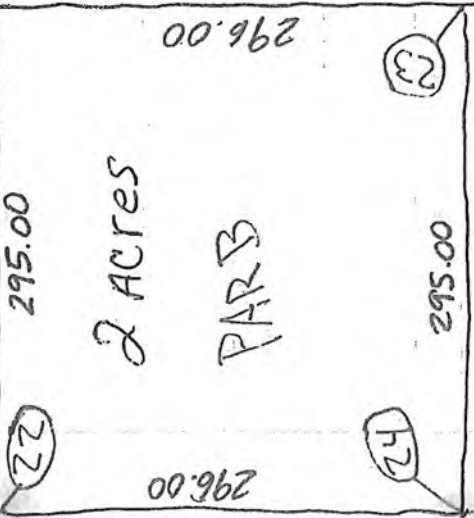
Parcel # 106.25.003

CR 8405

DRIVE WAY

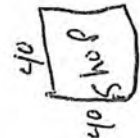
PAR A

10 Acres



(120098.00 811317.37)

(120098.00 811318.43)



Trailer



School



Septic

21

23

22

24

25

21

25

AFFIDAVIT OF PUBLICATION

White Mountain Independent
PO Box 1570, Show Low, AZ 85902
(928) 537-5721

State of Pennsylvania, County of Lancaster, ss:

I, Nicole Riegert, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following dates:

Publication Dates:

- Mar 18, 2025

Notice ID: v6DIcqJmLS6ZNNYiehd0

Notice Name: Sewell Major Plat Amendment 2025-5 BoS

Publication Fee: \$44.57

Nicole Riegert

Agent

VERIFICATION

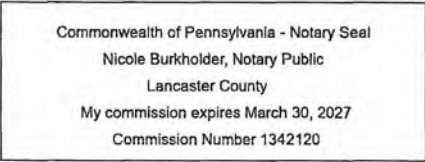
State of Pennsylvania
County of Lancaster

Signed or attested before me on this: 03/21/2025

Nicole Burkholder

Notary Public

Notarized remotely online using communication technology via Proof.



**LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
BOARD OF SUPERVISORS**

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a public hearing on Tuesday, April 1, 2025, at 8:30 a.m. (MST) on the following application(s). The hearing will take place in the Ganado Road Yard Conference Room, located on Highway 264, Mile Marker 446.8, Ganado, Arizona.

HEARING APPLICATION(S):

Subdivision Major Plat Amendment 2025-5 - Lester Sewell

Requesting approval of the Seventh Amended Plat for the Hidden Paradise Subdivision. This amendment, requested by Lester Sewell, proposes to split his approximately 10.11-acre lot into two lots: one 8.11-acre lot and one 2-acre lot. The Planning and Zoning Commission recommended approval on Thursday, March 6, 2025.

The property is located at 70 ACR 8405, Vernon, AZ, with Assessor's Parcel Number (A.P.N.) 106-25-003, Section 4, Township 10 North, Range 24 East.

All interested parties are invited to attend and provide input.

*Information on the above mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact the county managers office during normal business hours at (928) 337-7502, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Board may participate telephonically or through video communication.

***If you plan to attend the public meeting, please call (928) 337-7502

the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: # March 18, 2025
000055

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Finance Department

Date/Signature:

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of demands as distributed to the Apache County Board of Supervisors between March 4, 2025 to April 1, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1132233	02/24/2025	Accounts Payable	MARLEITA BEGAY	\$1079.60
NBAZ - Warrant Clearing Account	Check	1132234	02/24/2025	Accounts Payable	CANDICE D DAVIS	\$1035.16
NBAZ - Warrant Clearing Account	Check	1132235	02/24/2025	Accounts Payable	JULIUS ELWOOD	\$558.00
NBAZ - Warrant Clearing Account	Check	1132236	02/24/2025	Accounts Payable	ERIC K GULLICKSEN	\$666.88
NBAZ - Warrant Clearing Account	Check	1132237	02/24/2025	Accounts Payable	KEIRSTEN NIELSEN	\$2056.80
NBAZ - Warrant Clearing Account	Check	1132238	02/24/2025	Accounts Payable	ALTON JOE SHEPHERD	\$1050.17
NBAZ - Warrant Clearing Account	Check	1132239	02/25/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8571.90
NBAZ - Warrant Clearing Account	Check	1132240	02/25/2025	Accounts Payable	ALLEGRA	\$2937.31
NBAZ - Warrant Clearing Account	Check	1132241	02/25/2025	Accounts Payable	ALPINE ELEMENTARY DISTRICT #7	\$367.55
NBAZ - Warrant Clearing Account	Check	1132242	02/25/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1132243	02/25/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10158.82
NBAZ - Warrant Clearing Account	Check	1132244	02/25/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132245	02/25/2025	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$700.00
NBAZ - Warrant Clearing Account	Check	1132246	02/25/2025	Accounts Payable	ASHTONS REPAIR INC	\$79.70
NBAZ - Warrant Clearing Account	Check	1132247	02/25/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$8823.20
NBAZ - Warrant Clearing Account	Check	1132248	02/25/2025	Accounts Payable	AXON ENTERPRISE INC	\$2396.00
NBAZ - Warrant Clearing Account	Check	1132249	02/25/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1160.00
NBAZ - Warrant Clearing Account	Check	1132250	02/25/2025	Accounts Payable	AZ DEPT OF REVENUE	\$11809.90
NBAZ - Warrant Clearing Account	Check	1132251	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1132252	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$2545.68
NBAZ - Warrant Clearing Account	Check	1132253	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$1272.84
NBAZ - Warrant Clearing Account	Check	1132254	02/25/2025	Accounts Payable	AZLGEBT	\$418626.16
NBAZ - Warrant Clearing Account	Check	1132255	02/25/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$215.43
NBAZ - Warrant Clearing Account	Check	1132256	02/25/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$381.32
NBAZ - Warrant Clearing Account	Check	1132257	02/25/2025	Accounts Payable	SARAH MAE BEGAY	\$810.00
NBAZ - Warrant Clearing Account	Check	1132258	02/25/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$558.50
NBAZ - Warrant Clearing Account	Check	1132259	02/25/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$27.70
NBAZ - Warrant Clearing Account	Check	1132260	02/25/2025	Accounts Payable	BURGESS LAW LLC	\$7749.25
NBAZ - Warrant Clearing Account	Check	1132261	02/25/2025	Accounts Payable	BURGESS LAW LLC	\$4912.50
NBAZ - Warrant Clearing Account	Check	1132262	02/25/2025	Accounts Payable	BURNHAM - IFP LLC	\$6252.40
NBAZ - Warrant Clearing Account	Check	1132263	02/25/2025	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1132264	02/25/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1578.38
NBAZ - Warrant Clearing Account	Check	1132265	02/25/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$21.20
NBAZ - Warrant Clearing Account	Check	1132266	02/25/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1132267	02/25/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1132268	02/25/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$391.00
NBAZ - Warrant Clearing Account	Check	1132269	02/25/2025	Accounts Payable	EPIC MOTORSPORTS CORP	\$789.85
NBAZ - Warrant Clearing Account	Check	1132270	02/25/2025	Accounts Payable	FBI-LEEDA INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1132271	02/25/2025	Accounts Payable	FLEET PRIDE	\$172.40
NBAZ - Warrant Clearing Account	Check	1132272	02/25/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1132273	02/25/2025	Accounts Payable	FRONTIER	\$165.56
NBAZ - Warrant Clearing Account	Check	1132274	02/25/2025	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1132275	02/25/2025	Accounts Payable	FRONTIER	\$4297.59
NBAZ - Warrant Clearing Account	Check	1132276	02/25/2025	Accounts Payable	FRONTIER	\$99.23
NBAZ - Warrant Clearing Account	Check	1132277	02/25/2025	Accounts Payable	FRONTIER	\$101.24
NBAZ - Warrant Clearing Account	Check	1132278	02/25/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1132279	02/25/2025	Accounts Payable	FRONTIER	\$1464.78
NBAZ - Warrant Clearing Account	Check	1132280	02/25/2025	Accounts Payable	FRONTIER	\$410.61
NBAZ - Warrant Clearing Account	Check	1132281	02/25/2025	Accounts Payable	FRONTIER	\$59.25
NBAZ - Warrant Clearing Account	Check	1132282	02/25/2025	Accounts Payable	FRONTIER	\$286.47
NBAZ - Warrant Clearing Account	Check	1132283	02/25/2025	Accounts Payable	FRONTIER	\$287.91
NBAZ - Warrant Clearing Account	Check	1132284	02/25/2025	Accounts Payable	FRONTIER	\$164.39
NBAZ - Warrant Clearing Account	Check	1132285	02/25/2025	Accounts Payable	FRONTIER	\$102.13
NBAZ - Warrant Clearing Account	Check	1132286	02/25/2025	Accounts Payable	FRONTIER	\$165.78
NBAZ - Warrant Clearing Account	Check	1132287	02/25/2025	Accounts Payable	FRONTIER	\$281.51
NBAZ - Warrant Clearing Account	Check	1132288	02/25/2025	Accounts Payable	GLENDALE PARADE STORE LLC	\$659.19
NBAZ - Warrant Clearing Account	Check	1132289	02/25/2025	Accounts Payable	JESSICA ANN HAMBLIN	\$138.80
NBAZ - Warrant Clearing Account	Check	1132290	02/25/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$63.00
NBAZ - Warrant Clearing Account	Check	1132291	02/25/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$40.73
NBAZ - Warrant Clearing Account	Check	1132292	02/25/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$3.71
NBAZ - Warrant Clearing Account	Check	1132293	02/25/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$341.24
NBAZ - Warrant Clearing Account	Check	1132294	02/25/2025	Accounts Payable	INHEALTH SYSTEMS AND SERVICES	\$1123.88
NBAZ - Warrant Clearing Account	Check	1132295	02/25/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1132296	02/25/2025	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	\$1908.00
NBAZ - Warrant Clearing Account	Check	1132297	02/25/2025	Accounts Payable	LAWSON PRODUCTS INC	\$4.39
NBAZ - Warrant Clearing Account	Check	1132298	02/25/2025	Accounts Payable	LOWES COMPANIES INC	\$61.76
NBAZ - Warrant Clearing Account	Check	1132299	02/25/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4423.49
NBAZ - Warrant Clearing Account	Check	1132300	02/25/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$995.31
NBAZ - Warrant Clearing Account	Check	1132301	02/25/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$175.00
NBAZ - Warrant Clearing Account	Check	1132302	02/25/2025	Accounts Payable	NAPA	\$682.92
NBAZ - Warrant Clearing Account	Check	1132303	02/25/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1132304	02/25/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$934.86
NBAZ - Warrant Clearing Account	Check	1132305	02/25/2025	Accounts Payable	NAVAJO WESTERNERS	\$55.88

NBAZ - Warrant Clearing Account	Check	1132306	02/25/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$14406.14
NBAZ - Warrant Clearing Account	Check	1132307	02/25/2025	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$482198.97
NBAZ - Warrant Clearing Account	Check	1132308	02/25/2025	Accounts Payable	OVERDRIVE INC	\$511.47
NBAZ - Warrant Clearing Account	Check	1132309	02/25/2025	Accounts Payable	PENWORTHY COMPANY	\$310.95
NBAZ - Warrant Clearing Account	Check	1132310	02/25/2025	Accounts Payable	PERFECT PRINTZ LLC	\$95.19
NBAZ - Warrant Clearing Account	Check	1132311	02/25/2025	Accounts Payable	PITNEY BOWES	\$59.49
NBAZ - Warrant Clearing Account	Check	1132312	02/25/2025	Accounts Payable	PREMIUM PROPANE LLC	\$3312.90
NBAZ - Warrant Clearing Account	Check	1132313	02/25/2025	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$575.00
NBAZ - Warrant Clearing Account	Check	1132314	02/25/2025	Accounts Payable	QUILL CORP	\$800.21
NBAZ - Warrant Clearing Account	Check	1132315	02/25/2025	Accounts Payable	NANCY QUINN	\$812.50
NBAZ - Warrant Clearing Account	Check	1132316	02/25/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$520.00
NBAZ - Warrant Clearing Account	Check	1132317	02/25/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1132318	02/25/2025	Accounts Payable	JODI H ROTHUISBERGER	\$790.00
NBAZ - Warrant Clearing Account	Check	1132319	02/25/2025	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1132320	02/25/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1126.29
NBAZ - Warrant Clearing Account	Check	1132321	02/25/2025	Accounts Payable	SIERRA PROPANE	\$3974.50
NBAZ - Warrant Clearing Account	Check	1132322	02/25/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$89.49
NBAZ - Warrant Clearing Account	Check	1132323	02/25/2025	Accounts Payable	SPARKLETTS WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1132324	02/25/2025	Accounts Payable	SPARKLETTS WATER	\$138.35
NBAZ - Warrant Clearing Account	Check	1132325	02/25/2025	Accounts Payable	KENADEE BELL STALEY	\$287.50
NBAZ - Warrant Clearing Account	Check	1132326	02/25/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$3908.41
NBAZ - Warrant Clearing Account	Check	1132327	02/25/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4250.16
NBAZ - Warrant Clearing Account	Check	1132328	02/25/2025	Accounts Payable	SYMBOL ARTS	\$2004.84
NBAZ - Warrant Clearing Account	Check	1132329	02/25/2025	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1132330	02/25/2025	Accounts Payable	THE POUR STATION	\$8.67
NBAZ - Warrant Clearing Account	Check	1132331	02/25/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$79.71
NBAZ - Warrant Clearing Account	Check	1132332	02/25/2025	Accounts Payable	VERIZON WIRELESS	\$916.73
NBAZ - Warrant Clearing Account	Check	1132333	02/25/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$156.16
NBAZ - Warrant Clearing Account	Check	1132334	02/25/2025	Accounts Payable	DANIELLE J WHITAKER	\$61.22
NBAZ - Warrant Clearing Account	Check	1132335	02/25/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$133.59
NBAZ - Warrant Clearing Account	Check	1132336	02/25/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$383.27
NBAZ - Warrant Clearing Account	Check	1132337	02/25/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$719.26
NBAZ - Warrant Clearing Account	Check	1132338	02/25/2025	Accounts Payable	ANTONIA WOOD	\$109.56
NBAZ - Warrant Clearing Account	Check	1132339	02/25/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$6.94
NBAZ - Warrant Clearing Account	Check	1132349	02/25/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1132350	02/25/2025	Accounts Payable	APACHE COUNTY FSA	\$1689.48
NBAZ - Warrant Clearing Account	Check	1132351	02/25/2025	Accounts Payable	APACHE COUNTY HSA	\$7111.05
NBAZ - Warrant Clearing Account	Check	1132352	02/25/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$208758.43
NBAZ - Warrant Clearing Account	Check	1132353	02/25/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$180838.39
NBAZ - Warrant Clearing Account	Check	1132354	02/25/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1132355	02/25/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$138472.30
NBAZ - Warrant Clearing Account	Check	1132356	02/25/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1132357	02/25/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1132358	02/25/2025	Accounts Payable	CORP AOC DISABILITY	\$67.40
NBAZ - Warrant Clearing Account	Check	1132359	02/25/2025	Accounts Payable	CORP DISABILITY	\$232.74
NBAZ - Warrant Clearing Account	Check	1132360	02/25/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14386.57
NBAZ - Warrant Clearing Account	Check	1132361	02/25/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$997.13
NBAZ - Warrant Clearing Account	Check	1132362	02/25/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1132363	02/25/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1132364	02/25/2025	Accounts Payable	NATIONWIDE	\$5903.08
NBAZ - Warrant Clearing Account	Check	1132365	02/25/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1132366	02/25/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3398.85
NBAZ - Warrant Clearing Account	Check	1132367	02/25/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1132368	02/25/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1132369	02/25/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$17182.53
NBAZ - Warrant Clearing Account	Check	1132370	02/25/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1132371	02/25/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1132372	02/25/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1573.26
NBAZ - Warrant Clearing Account	Check	1132373	02/26/2025	Accounts Payable	MARLEITA BEGAY	\$1962.20
NBAZ - Warrant Clearing Account	Check	1132374	02/26/2025	Accounts Payable	JONATHAN DAVID BOURASSA	\$213.00
NBAZ - Warrant Clearing Account	Check	1132375	02/26/2025	Accounts Payable	GLORIA BOWMAN	\$181.26
NBAZ - Warrant Clearing Account	Check	1132376	02/26/2025	Accounts Payable	KIMBERLY LOUISE COLE	\$25.07
NBAZ - Warrant Clearing Account	Check	1132377	02/26/2025	Accounts Payable	FERRIN CROSBY	\$189.00
NBAZ - Warrant Clearing Account	Check	1132378	02/26/2025	Accounts Payable	RODGER DAHOZY	\$23.64
NBAZ - Warrant Clearing Account	Check	1132379	02/26/2025	Accounts Payable	ROXANNE M DRYE	\$559.48
NBAZ - Warrant Clearing Account	Check	1132380	02/26/2025	Accounts Payable	SERAFINA FARB	\$42.55
NBAZ - Warrant Clearing Account	Check	1132381	02/26/2025	Accounts Payable	PAUL HANCOCK	\$78.02
NBAZ - Warrant Clearing Account	Check	1132382	02/26/2025	Accounts Payable	STEPHANIE HANNAH	\$234.09
NBAZ - Warrant Clearing Account	Check	1132383	02/26/2025	Accounts Payable	GAVIN COLE HARRIS	\$110.00
NBAZ - Warrant Clearing Account	Check	1132384	02/26/2025	Accounts Payable	LETA HONNIE	\$149.80
NBAZ - Warrant Clearing Account	Check	1132385	02/26/2025	Accounts Payable	BO HOUNSHELL	\$105.75
NBAZ - Warrant Clearing Account	Check	1132386	02/26/2025	Accounts Payable	KIMBERLY K PENROD	\$236.16
NBAZ - Warrant Clearing Account	Check	1132387	02/26/2025	Accounts Payable	CHRISTY RABAN	\$171.19
NBAZ - Warrant Clearing Account	Check	1132388	02/26/2025	Accounts Payable	PRESTON MAURICE RABAN	\$1873.83

NBAZ - Warrant Clearing Account	Check	1132389	02/26/2025	Accounts Payable	DANNEE F ROAN	\$43.64
NBAZ - Warrant Clearing Account	Check	1132390	02/26/2025	Accounts Payable	REED D STRADLING	\$91.80
NBAZ - Warrant Clearing Account	Check	1132391	02/26/2025	Accounts Payable	JESSE THOMAS	\$135.73
NBAZ - Warrant Clearing Account	Check	1132392	02/26/2025	Accounts Payable	CRAIG TSOSIE	\$119.51
NBAZ - Warrant Clearing Account	Check	1132393	02/26/2025	Accounts Payable	THOMAS CARDON WEBB	\$12.68
NBAZ - Warrant Clearing Account	Check	1132394	02/27/2025	Accounts Payable	THE EMBROIDERY SHOP	\$32.46
NBAZ - Warrant Clearing Account	Check	1132396	03/03/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$94.77
NBAZ - Warrant Clearing Account	Check	1132397	03/04/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2382.75
NBAZ - Warrant Clearing Account	Check	1132398	03/04/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$87828.42
NBAZ - Warrant Clearing Account	Check	1132399	03/04/2025	Accounts Payable	ALCOPRO INC	\$205.45
NBAZ - Warrant Clearing Account	Check	1132400	03/04/2025	Accounts Payable	ALSCO INC	\$697.26
NBAZ - Warrant Clearing Account	Check	1132401	03/04/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5273.71
NBAZ - Warrant Clearing Account	Check	1132402	03/04/2025	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	\$125.00
NBAZ - Warrant Clearing Account	Check	1132403	03/04/2025	Accounts Payable	ASHTONS REPAIR INC	\$165.01
NBAZ - Warrant Clearing Account	Check	1132404	03/04/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$828.39
NBAZ - Warrant Clearing Account	Check	1132405	03/04/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$70.04
NBAZ - Warrant Clearing Account	Check	1132406	03/04/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$653.10
NBAZ - Warrant Clearing Account	Check	1132407	03/04/2025	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1132408	03/04/2025	Accounts Payable	BLACKSTONE AUDIO INC	\$352.61
NBAZ - Warrant Clearing Account	Check	1132409	03/04/2025	Accounts Payable	BLINDS.COM	\$2841.56
NBAZ - Warrant Clearing Account	Check	1132410	03/04/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$42.00
NBAZ - Warrant Clearing Account	Check	1132411	03/04/2025	Accounts Payable	BLUE LINE TOWING	\$645.00
NBAZ - Warrant Clearing Account	Check	1132412	03/04/2025	Accounts Payable	BOOT BARN	\$1169.26
NBAZ - Warrant Clearing Account	Check	1132413	03/04/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18834.49
NBAZ - Warrant Clearing Account	Check	1132414	03/04/2025	Accounts Payable	KATHARINE BROUGHTON	\$2000.00
NBAZ - Warrant Clearing Account	Check	1132415	03/04/2025	Accounts Payable	BURNHAM - IFP LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1132416	03/04/2025	Accounts Payable	LARISSA A CAMPBELL	\$90.00
NBAZ - Warrant Clearing Account	Check	1132417	03/04/2025	Accounts Payable	CARASOFT TECHNOLOGY CORPORATION	\$9271.32
NBAZ - Warrant Clearing Account	Check	1132418	03/04/2025	Accounts Payable	CDW GOVERNMENT LLC	\$1784.84
NBAZ - Warrant Clearing Account	Check	1132419	03/04/2025	Accounts Payable	COLTS MANUFACTURING COMPANY LLC	\$1210.00
NBAZ - Warrant Clearing Account	Check	1132420	03/04/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$8839.32
NBAZ - Warrant Clearing Account	Check	1132421	03/04/2025	Accounts Payable	DH PACE COMPANY INC	\$1529.94
NBAZ - Warrant Clearing Account	Check	1132422	03/04/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1132423	03/04/2025	Accounts Payable	EMPIRE MACHINERY	\$6666.84
NBAZ - Warrant Clearing Account	Check	1132424	03/04/2025	Accounts Payable	FERRELLGAS	\$838.63
NBAZ - Warrant Clearing Account	Check	1132425	03/04/2025	Accounts Payable	FLEET PRIDE	\$506.26
NBAZ - Warrant Clearing Account	Check	1132426	03/04/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1337.94
NBAZ - Warrant Clearing Account	Check	1132427	03/04/2025	Accounts Payable	FRONTIER	\$127.05
NBAZ - Warrant Clearing Account	Check	1132428	03/04/2025	Accounts Payable	FRONTIER	\$145.20
NBAZ - Warrant Clearing Account	Check	1132429	03/04/2025	Accounts Payable	FRONTIER	\$239.06
NBAZ - Warrant Clearing Account	Check	1132430	03/04/2025	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1132431	03/04/2025	Accounts Payable	FRONTIER	\$58.09
NBAZ - Warrant Clearing Account	Check	1132432	03/04/2025	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1132433	03/04/2025	Accounts Payable	FRONTIER	\$377.87
NBAZ - Warrant Clearing Account	Check	1132434	03/04/2025	Accounts Payable	FRONTIER	\$429.93
NBAZ - Warrant Clearing Account	Check	1132435	03/04/2025	Accounts Payable	FRONTIER	\$240.85
NBAZ - Warrant Clearing Account	Check	1132436	03/04/2025	Accounts Payable	FRONTIER	\$129.75
NBAZ - Warrant Clearing Account	Check	1132437	03/04/2025	Accounts Payable	FRONTIER	\$126.39
NBAZ - Warrant Clearing Account	Check	1132438	03/04/2025	Accounts Payable	FRONTIER	\$292.85
NBAZ - Warrant Clearing Account	Check	1132439	03/04/2025	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1132440	03/04/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1132441	03/04/2025	Accounts Payable	LORENA T HALWOOD	\$202.40
NBAZ - Warrant Clearing Account	Check	1132442	03/04/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$77.81
NBAZ - Warrant Clearing Account	Check	1132443	03/04/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$4.34
NBAZ - Warrant Clearing Account	Check	1132444	03/04/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1742.50
NBAZ - Warrant Clearing Account	Check	1132445	03/04/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$389.80
NBAZ - Warrant Clearing Account	Check	1132446	03/04/2025	Accounts Payable	LINGO	\$151.16
NBAZ - Warrant Clearing Account	Check	1132447	03/04/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4062.38
NBAZ - Warrant Clearing Account	Check	1132448	03/04/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$189.42
NBAZ - Warrant Clearing Account	Check	1132449	03/04/2025	Accounts Payable	NAPA	\$50.18
NBAZ - Warrant Clearing Account	Check	1132450	03/04/2025	Accounts Payable	NATIONAL CONSTABLES AND MARSHALS ASSOC	\$60.00
NBAZ - Warrant Clearing Account	Check	1132451	03/04/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$444.96
NBAZ - Warrant Clearing Account	Check	1132452	03/04/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3306.34
NBAZ - Warrant Clearing Account	Check	1132453	03/04/2025	Accounts Payable	NAVAJO WESTERNERS	\$134.08
NBAZ - Warrant Clearing Account	Check	1132454	03/04/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2876.06
NBAZ - Warrant Clearing Account	Check	1132455	03/04/2025	Accounts Payable	NEWMAN SIGNS INC	\$434.23
NBAZ - Warrant Clearing Account	Check	1132456	03/04/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1132457	03/04/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2165.97
NBAZ - Warrant Clearing Account	Check	1132458	03/04/2025	Accounts Payable	OVERDRIVE INC	\$1580.63
NBAZ - Warrant Clearing Account	Check	1132459	03/04/2025	Accounts Payable	PERFECT PRINTZ LLC	\$372.17
NBAZ - Warrant Clearing Account	Check	1132460	03/04/2025	Accounts Payable	PITNEY BOWES	\$2874.61
NBAZ - Warrant Clearing Account	Check	1132461	03/04/2025	Accounts Payable	PREMIUM PROPANE LLC	\$2132.10
NBAZ - Warrant Clearing Account	Check	1132462	03/04/2025	Accounts Payable	QUALITY CARQUEST	\$494.21
NBAZ - Warrant Clearing Account	Check	1132463	03/04/2025	Accounts Payable	QUILL CORP	\$2155.13

NBAZ - Warrant Clearing Account	Check	1132464	03/04/2025	Accounts Payable	RHINEHART OIL CO	\$12524.37
NBAZ - Warrant Clearing Account	Check	1132465	03/04/2025	Accounts Payable	RUSH TRUCK CENTER	\$1831.18
NBAZ - Warrant Clearing Account	Check	1132466	03/04/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1194.97
NBAZ - Warrant Clearing Account	Check	1132467	03/04/2025	Accounts Payable	SIERRA PROPANE	\$852.48
NBAZ - Warrant Clearing Account	Check	1132468	03/04/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$503.68
NBAZ - Warrant Clearing Account	Check	1132469	03/04/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$1309.27
NBAZ - Warrant Clearing Account	Check	1132470	03/04/2025	Accounts Payable	KENADEE BELL STALEY	\$275.00
NBAZ - Warrant Clearing Account	Check	1132471	03/04/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$423.99
NBAZ - Warrant Clearing Account	Check	1132472	03/04/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$161.45
NBAZ - Warrant Clearing Account	Check	1132473	03/04/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$118.47
NBAZ - Warrant Clearing Account	Check	1132474	03/04/2025	Accounts Payable	TEN COW COMPANY INC	\$135.10
NBAZ - Warrant Clearing Account	Check	1132475	03/04/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1132476	03/04/2025	Accounts Payable	THE POUR STATION	\$69.37
NBAZ - Warrant Clearing Account	Check	1132477	03/04/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$19117.03
NBAZ - Warrant Clearing Account	Check	1132478	03/04/2025	Accounts Payable	TRIPLE R FUELS	\$268.59
NBAZ - Warrant Clearing Account	Check	1132479	03/04/2025	Accounts Payable	TYLER TECHNOLOGIES INC	\$4860.11
NBAZ - Warrant Clearing Account	Check	1132480	03/04/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132481	03/04/2025	Accounts Payable	UNITED RENTALS	\$43.37
NBAZ - Warrant Clearing Account	Check	1132482	03/04/2025	Accounts Payable	VERIZON WIRELESS	\$1837.74
NBAZ - Warrant Clearing Account	Check	1132483	03/04/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$1518.95
NBAZ - Warrant Clearing Account	Check	1132484	03/04/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	\$54.46
NBAZ - Warrant Clearing Account	Check	1132485	03/04/2025	Accounts Payable	STEVE V WEST	\$52.04
NBAZ - Warrant Clearing Account	Check	1132486	03/04/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$1138.23
NBAZ - Warrant Clearing Account	Check	1132487	03/04/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$124.42
NBAZ - Warrant Clearing Account	Check	1132488	03/04/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$24.32
NBAZ - Warrant Clearing Account	Check	1132489	03/04/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$35.52
NBAZ - Warrant Clearing Account	Check	1132490	03/04/2025	Accounts Payable	XEROX CORP	\$54.76
NBAZ - Warrant Clearing Account	Check	1132491	03/04/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1132492	03/05/2025	Accounts Payable	JESSE ADAMS	\$16.96
NBAZ - Warrant Clearing Account	Check	1132493	03/05/2025	Accounts Payable	ELIZABETH A CASTILLO	\$25.85
NBAZ - Warrant Clearing Account	Check	1132494	03/05/2025	Accounts Payable	JOSEPH DEDMAN JR	\$304.00
NBAZ - Warrant Clearing Account	Check	1132495	03/05/2025	Accounts Payable	BARBARA J GOMEZ	\$149.43
NBAZ - Warrant Clearing Account	Check	1132496	03/05/2025	Accounts Payable	DIMITRI J HERRERA	\$113.52
NBAZ - Warrant Clearing Account	Check	1132497	03/05/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$426.00
NBAZ - Warrant Clearing Account	Check	1132498	03/05/2025	Accounts Payable	VANESSA LENA JIM	\$100.00
NBAZ - Warrant Clearing Account	Check	1132499	03/05/2025	Accounts Payable	JASON WAYNE MOORE	\$69.71
NBAZ - Warrant Clearing Account	Check	1132500	03/05/2025	Accounts Payable	RYAN N PATTERSON	\$273.00
NBAZ - Warrant Clearing Account	Check	1132501	03/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1410.50
NBAZ - Warrant Clearing Account	Check	1132502	03/05/2025	Accounts Payable	ALTON JOE SHEPHERD	\$525.40
NBAZ - Warrant Clearing Account	Check	1132503	03/05/2025	Accounts Payable	JULIA STANTON	\$36.15
NBAZ - Warrant Clearing Account	Check	1132504	03/05/2025	Accounts Payable	CODY MERRILL WAITE	\$30.51
NBAZ - Warrant Clearing Account	Check	1132505	03/05/2025	Accounts Payable	THOMAS CARDON WEBB	\$49.24
NBAZ - Warrant Clearing Account	Check	1132506	03/05/2025	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$14.73
NBAZ - Warrant Clearing Account	Check	1132507	03/05/2025	Accounts Payable	GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1132508	03/05/2025	Accounts Payable	RYAN N PATTERSON	\$382.00
NBAZ - Warrant Clearing Account	Check	1132509	03/06/2025	Accounts Payable	NATIONAL BANK	\$20748.95
NBAZ - Warrant Clearing Account	Check	1132510	03/06/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$2110.16
NBAZ - Warrant Clearing Account	Check	1132511	03/06/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$4757.97
NBAZ - Warrant Clearing Account	Check	1132512	03/10/2025	Accounts Payable	MARLEITA BEGAY	\$281.33
NBAZ - Warrant Clearing Account	Check	1132513	03/10/2025	Accounts Payable	ALTON JOE SHEPHERD	\$635.40
NBAZ - Warrant Clearing Account	Check	1132514	03/11/2025	Accounts Payable	A TOW TO THE RESCUE & RECOVERY	\$805.23
NBAZ - Warrant Clearing Account	Check	1132515	03/11/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$808.95
NBAZ - Warrant Clearing Account	Check	1132516	03/11/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$80.00
NBAZ - Warrant Clearing Account	Check	1132517	03/11/2025	Accounts Payable	ALERTUS TECHNOLOGIES LLC	\$5578.20
NBAZ - Warrant Clearing Account	Check	1132518	03/11/2025	Accounts Payable	ALL COPY PRODUCTS	\$9413.19
NBAZ - Warrant Clearing Account	Check	1132519	03/11/2025	Accounts Payable	ALLEGRA	\$931.80
NBAZ - Warrant Clearing Account	Check	1132520	03/11/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$92.56
NBAZ - Warrant Clearing Account	Check	1132521	03/11/2025	Accounts Payable	ALSCO INC	\$1180.98
NBAZ - Warrant Clearing Account	Check	1132522	03/11/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$13579.59
NBAZ - Warrant Clearing Account	Check	1132523	03/11/2025	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$60.00
NBAZ - Warrant Clearing Account	Check	1132524	03/11/2025	Accounts Payable	AMERIGAS - GALLUP	\$321.35
NBAZ - Warrant Clearing Account	Check	1132525	03/11/2025	Accounts Payable	AMIGO CHEVROLET	\$250.83
NBAZ - Warrant Clearing Account	Check	1132526	03/11/2025	Accounts Payable	APACHE COUNTY	\$385.93
NBAZ - Warrant Clearing Account	Check	1132527	03/11/2025	Accounts Payable	ASHTONS REPAIR INC	\$86.99
NBAZ - Warrant Clearing Account	Check	1132528	03/11/2025	Accounts Payable	AZ COURTS ASSN	\$500.00
NBAZ - Warrant Clearing Account	Check	1132529	03/11/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$95.38
NBAZ - Warrant Clearing Account	Check	1132530	03/11/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$904.86
NBAZ - Warrant Clearing Account	Check	1132531	03/11/2025	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1132532	03/11/2025	Accounts Payable	BI INC	\$197.13
NBAZ - Warrant Clearing Account	Check	1132533	03/11/2025	Accounts Payable	BLINDS.COM	\$185.57
NBAZ - Warrant Clearing Account	Check	1132534	03/11/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$982.54
NBAZ - Warrant Clearing Account	Check	1132535	03/11/2025	Accounts Payable	BOB BARKER COMPANY INC	\$168.88
NBAZ - Warrant Clearing Account	Check	1132536	03/11/2025	Accounts Payable	BOOT BARN	\$3355.01
NBAZ - Warrant Clearing Account	Check	1132537	03/11/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00

NBAZ - Warrant Clearing Account	Check	1132538	03/11/2025	Accounts Payable	JOSEPH DARRON BRODERICK	\$449.99
NBAZ - Warrant Clearing Account	Check	1132539	03/11/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1132540	03/11/2025	Accounts Payable	BURNHAM - IFP LLC	\$1913.10
NBAZ - Warrant Clearing Account	Check	1132541	03/11/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$153.30
NBAZ - Warrant Clearing Account	Check	1132542	03/11/2025	Accounts Payable	CDW GOVERNMENT LLC	\$50063.94
NBAZ - Warrant Clearing Account	Check	1132543	03/11/2025	Accounts Payable	CEDAR GROVE WATER CO	\$41.65
NBAZ - Warrant Clearing Account	Check	1132544	03/11/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$336.00
NBAZ - Warrant Clearing Account	Check	1132545	03/11/2025	Accounts Payable	CHARM-TEX	\$309.80
NBAZ - Warrant Clearing Account	Check	1132546	03/11/2025	Accounts Payable	CODE 3 TECHNOLOGY LLC	\$9271.22
NBAZ - Warrant Clearing Account	Check	1132547	03/11/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1132548	03/11/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$221.19
NBAZ - Warrant Clearing Account	Check	1132549	03/11/2025	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1132550	03/11/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1039.01
NBAZ - Warrant Clearing Account	Check	1132551	03/11/2025	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1132552	03/11/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$31.62
NBAZ - Warrant Clearing Account	Check	1132553	03/11/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$242.66
NBAZ - Warrant Clearing Account	Check	1132554	03/11/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1132555	03/11/2025	Accounts Payable	DELUXE SMALL BUSINESS SALES INC	\$166.44
NBAZ - Warrant Clearing Account	Check	1132556	03/11/2025	Accounts Payable	DIAMOND C FEEDS	\$85.08
NBAZ - Warrant Clearing Account	Check	1132557	03/11/2025	Accounts Payable	LAYTON A DICKERSON	\$1437.50
NBAZ - Warrant Clearing Account	Check	1132558	03/11/2025	Accounts Payable	DIRECTV LLC	\$144.97
NBAZ - Warrant Clearing Account	Check	1132559	03/11/2025	Accounts Payable	DITTY'S PIZZA AND PIE	\$159.99
NBAZ - Warrant Clearing Account	Check	1132560	03/11/2025	Accounts Payable	CAREY D DOBSON	\$58.58
NBAZ - Warrant Clearing Account	Check	1132561	03/11/2025	Accounts Payable	ELITE APPLIANCE REPAIR	\$422.54
NBAZ - Warrant Clearing Account	Check	1132562	03/11/2025	Accounts Payable	EM HALE LAW	\$160.00
NBAZ - Warrant Clearing Account	Check	1132563	03/11/2025	Accounts Payable	EMPIRE MACHINERY	\$1324.22
NBAZ - Warrant Clearing Account	Check	1132564	03/11/2025	Accounts Payable	FERRELLGAS	\$1467.22
NBAZ - Warrant Clearing Account	Check	1132565	03/11/2025	Accounts Payable	ROBERT L FITE	\$163.80
NBAZ - Warrant Clearing Account	Check	1132566	03/11/2025	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132567	03/11/2025	Accounts Payable	FLEET PRIDE	\$775.63
NBAZ - Warrant Clearing Account	Check	1132568	03/11/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$149.66
NBAZ - Warrant Clearing Account	Check	1132569	03/11/2025	Accounts Payable	FRIEND HANDYMAN SERVICES	\$802.00
NBAZ - Warrant Clearing Account	Check	1132570	03/11/2025	Accounts Payable	FRONTIER	\$411.22
NBAZ - Warrant Clearing Account	Check	1132571	03/11/2025	Accounts Payable	FRONTIER	\$107.43
NBAZ - Warrant Clearing Account	Check	1132572	03/11/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$23.17
NBAZ - Warrant Clearing Account	Check	1132573	03/11/2025	Accounts Payable	GALLUP WATER WORKS	\$96.50
NBAZ - Warrant Clearing Account	Check	1132574	03/11/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$435.00
NBAZ - Warrant Clearing Account	Check	1132575	03/11/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132576	03/11/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$511.00
NBAZ - Warrant Clearing Account	Check	1132577	03/11/2025	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1132578	03/11/2025	Accounts Payable	KLINT HEAP	\$1409.33
NBAZ - Warrant Clearing Account	Check	1132579	03/11/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$3488.89
NBAZ - Warrant Clearing Account	Check	1132580	03/11/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1132581	03/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$71.97
NBAZ - Warrant Clearing Account	Check	1132582	03/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$249.03
NBAZ - Warrant Clearing Account	Check	1132583	03/11/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2315.58
NBAZ - Warrant Clearing Account	Check	1132584	03/11/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$277.09
NBAZ - Warrant Clearing Account	Check	1132585	03/11/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$170.03
NBAZ - Warrant Clearing Account	Check	1132586	03/11/2025	Accounts Payable	IAN BRIMHALL PC	\$64.20
NBAZ - Warrant Clearing Account	Check	1132587	03/11/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$5957.37
NBAZ - Warrant Clearing Account	Check	1132588	03/11/2025	Accounts Payable	KONICA MINOLTA	\$101.76
NBAZ - Warrant Clearing Account	Check	1132589	03/11/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1132590	03/11/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$16.74
NBAZ - Warrant Clearing Account	Check	1132591	03/11/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1857.64
NBAZ - Warrant Clearing Account	Check	1132592	03/11/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$26.59
NBAZ - Warrant Clearing Account	Check	1132593	03/11/2025	Accounts Payable	LOWES #24	\$9.93
NBAZ - Warrant Clearing Account	Check	1132594	03/11/2025	Accounts Payable	MANAGED PRINT SERVICES INC	\$1080.00
NBAZ - Warrant Clearing Account	Check	1132595	03/11/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$52542.00
NBAZ - Warrant Clearing Account	Check	1132596	03/11/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$958.82
NBAZ - Warrant Clearing Account	Check	1132597	03/11/2025	Accounts Payable	MEAD PUBLISHING	\$350.00
NBAZ - Warrant Clearing Account	Check	1132598	03/11/2025	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$530.28
NBAZ - Warrant Clearing Account	Check	1132599	03/11/2025	Accounts Payable	MOVIE LICENSING USA (SWANK)	\$2195.00
NBAZ - Warrant Clearing Account	Check	1132600	03/11/2025	Accounts Payable	NAPA	\$592.84
NBAZ - Warrant Clearing Account	Check	1132601	03/11/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$190.80
NBAZ - Warrant Clearing Account	Check	1132602	03/11/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$561.39
NBAZ - Warrant Clearing Account	Check	1132603	03/11/2025	Accounts Payable	NAVAJO WESTERNERS	\$207.13
NBAZ - Warrant Clearing Account	Check	1132604	03/11/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$7121.22
NBAZ - Warrant Clearing Account	Check	1132605	03/11/2025	Accounts Payable	NEWMAN SIGNS INC	\$456.24
NBAZ - Warrant Clearing Account	Check	1132606	03/11/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$27.98
NBAZ - Warrant Clearing Account	Check	1132607	03/11/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1272.99
NBAZ - Warrant Clearing Account	Check	1132608	03/11/2025	Accounts Payable	OFFICE DEPOT	\$268.34
NBAZ - Warrant Clearing Account	Check	1132609	03/11/2025	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1132610	03/11/2025	Accounts Payable	OVERDRIVE INC	\$378.23
NBAZ - Warrant Clearing Account	Check	1132611	03/11/2025	Accounts Payable	PERFECT PRINTZ LLC	\$745.51

NBAZ - Warrant Clearing Account	Check	1132612	03/11/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$6189.55
NBAZ - Warrant Clearing Account	Check	1132613	03/11/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1132614	03/11/2025	Accounts Payable	PREMIUM PROPANE LLC	\$1848.48
NBAZ - Warrant Clearing Account	Check	1132615	03/11/2025	Accounts Payable	QUALITY CARQUEST	\$460.04
NBAZ - Warrant Clearing Account	Check	1132616	03/11/2025	Accounts Payable	QUILL CORP	\$1294.59
NBAZ - Warrant Clearing Account	Check	1132617	03/11/2025	Accounts Payable	NANCY QUINN	\$425.00
NBAZ - Warrant Clearing Account	Check	1132618	03/11/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132619	03/11/2025	Accounts Payable	R&S NORTHEAST LLC	\$225.53
NBAZ - Warrant Clearing Account	Check	1132620	03/11/2025	Accounts Payable	RAELENE RABAN	\$181.92
NBAZ - Warrant Clearing Account	Check	1132621	03/11/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$605.50
NBAZ - Warrant Clearing Account	Check	1132622	03/11/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$448.00
NBAZ - Warrant Clearing Account	Check	1132623	03/11/2025	Accounts Payable	JODI H ROTHUSBERGER	\$730.00
NBAZ - Warrant Clearing Account	Check	1132624	03/11/2025	Accounts Payable	RUSH TRUCK CENTER	\$1058.30
NBAZ - Warrant Clearing Account	Check	1132625	03/11/2025	Accounts Payable	SALAM INTERNATIONAL INC	\$6346.00
NBAZ - Warrant Clearing Account	Check	1132626	03/11/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132627	03/11/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1669.01
NBAZ - Warrant Clearing Account	Check	1132628	03/11/2025	Accounts Payable	SEM APPLICATIONS INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1132629	03/11/2025	Accounts Payable	SHOW LOW FORD INC	\$452.53
NBAZ - Warrant Clearing Account	Check	1132630	03/11/2025	Accounts Payable	SIERRA PROPANE	\$4328.93
NBAZ - Warrant Clearing Account	Check	1132631	03/11/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1627.93
NBAZ - Warrant Clearing Account	Check	1132632	03/11/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.92
NBAZ - Warrant Clearing Account	Check	1132633	03/11/2025	Accounts Payable	SNAP-ON CREDIT	\$628.92
NBAZ - Warrant Clearing Account	Check	1132634	03/11/2025	Accounts Payable	SOCFORTRESS LLC	\$10618.00
NBAZ - Warrant Clearing Account	Check	1132635	03/11/2025	Accounts Payable	SOUTHWEST TRANSMISSION OF SHOW LOW	\$359.70
NBAZ - Warrant Clearing Account	Check	1132636	03/11/2025	Accounts Payable	ST JOHNS CITY	\$6824.45
NBAZ - Warrant Clearing Account	Check	1132637	03/11/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$34.49
NBAZ - Warrant Clearing Account	Check	1132638	03/11/2025	Accounts Payable	ST JOHNS YOUTH FOOTBALL	\$500.00
NBAZ - Warrant Clearing Account	Check	1132639	03/11/2025	Accounts Payable	KENADEE BELL STALEY	\$450.00
NBAZ - Warrant Clearing Account	Check	1132640	03/11/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$260.09
NBAZ - Warrant Clearing Account	Check	1132641	03/11/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$625.08
NBAZ - Warrant Clearing Account	Check	1132642	03/11/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$924.50
NBAZ - Warrant Clearing Account	Check	1132643	03/11/2025	Accounts Payable	THE POUR STATION	\$104.09
NBAZ - Warrant Clearing Account	Check	1132644	03/11/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$360.00
NBAZ - Warrant Clearing Account	Check	1132645	03/11/2025	Accounts Payable	THOMSON REUTERS WEST	\$1786.56
NBAZ - Warrant Clearing Account	Check	1132646	03/11/2025	Accounts Payable	TOWN OF EAGAR	\$5275.61
NBAZ - Warrant Clearing Account	Check	1132647	03/11/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$794.70
NBAZ - Warrant Clearing Account	Check	1132648	03/11/2025	Accounts Payable	ULINE INC	\$576.69
NBAZ - Warrant Clearing Account	Check	1132649	03/11/2025	Accounts Payable	UNITED INFORMATION SERVICES	\$9244.42
NBAZ - Warrant Clearing Account	Check	1132650	03/11/2025	Accounts Payable	UNITED PARCEL SERVICE	\$2.41
NBAZ - Warrant Clearing Account	Check	1132651	03/11/2025	Accounts Payable	VALLEY AUTO PARTS	\$379.62
NBAZ - Warrant Clearing Account	Check	1132652	03/11/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1132653	03/11/2025	Accounts Payable	VESTIS SERVICES LLC	\$251.79
NBAZ - Warrant Clearing Account	Check	1132654	03/11/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$215.09
NBAZ - Warrant Clearing Account	Check	1132655	03/11/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1132656	03/11/2025	Accounts Payable	ANTONIA WOOD	\$106.56
NBAZ - Warrant Clearing Account	Check	1132657	03/11/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$284.17
NBAZ - Warrant Clearing Account	Check	1132658	03/11/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4849.41
NBAZ - Warrant Clearing Account	Check	1132659	03/11/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$108.24
NBAZ - Warrant Clearing Account	Check	1132660	03/11/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1132671	03/11/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1132672	03/11/2025	Accounts Payable	APACHE COUNTY FSA	\$1801.98
NBAZ - Warrant Clearing Account	Check	1132673	03/11/2025	Accounts Payable	APACHE COUNTY HSA	\$7168.55
NBAZ - Warrant Clearing Account	Check	1132674	03/11/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$206938.78
NBAZ - Warrant Clearing Account	Check	1132675	03/11/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$184987.62
NBAZ - Warrant Clearing Account	Check	1132676	03/11/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1132677	03/11/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139967.77
NBAZ - Warrant Clearing Account	Check	1132678	03/11/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1132679	03/11/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1132680	03/11/2025	Accounts Payable	CORP AOC DISABILITY	\$72.78
NBAZ - Warrant Clearing Account	Check	1132681	03/11/2025	Accounts Payable	CORP DISABILITY	\$192.08
NBAZ - Warrant Clearing Account	Check	1132682	03/11/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14611.43
NBAZ - Warrant Clearing Account	Check	1132683	03/11/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$997.12
NBAZ - Warrant Clearing Account	Check	1132684	03/11/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1132685	03/11/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1132686	03/11/2025	Accounts Payable	NATIONWIDE	\$5427.68
NBAZ - Warrant Clearing Account	Check	1132687	03/11/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1132688	03/11/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3341.06
NBAZ - Warrant Clearing Account	Check	1132689	03/11/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$341.00
NBAZ - Warrant Clearing Account	Check	1132690	03/11/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1132691	03/11/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$16910.41
NBAZ - Warrant Clearing Account	Check	1132692	03/11/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1132693	03/11/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1132694	03/11/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1573.26
NBAZ - Warrant Clearing Account	Check	1132695	03/11/2025	Accounts Payable	JESSE ADAMS	\$19.61

NBAZ - Warrant Clearing Account	Check	1132696	03/11/2025	Accounts Payable	DEVIN BROWN	\$370.34
NBAZ - Warrant Clearing Account	Check	1132697	03/11/2025	Accounts Payable	TROY D CZARNYSZKA	\$300.00
NBAZ - Warrant Clearing Account	Check	1132698	03/11/2025	Accounts Payable	ALREED DESCHEENY	\$66.14
NBAZ - Warrant Clearing Account	Check	1132699	03/11/2025	Accounts Payable	ROXANNE M DRYE	\$685.07
NBAZ - Warrant Clearing Account	Check	1132700	03/11/2025	Accounts Payable	JULIUS ELWOOD	\$237.75
NBAZ - Warrant Clearing Account	Check	1132701	03/11/2025	Accounts Payable	BARBARA J GOMEZ	\$655.06
NBAZ - Warrant Clearing Account	Check	1132702	03/11/2025	Accounts Payable	RICHARD C GUINN	\$377.46
NBAZ - Warrant Clearing Account	Check	1132703	03/11/2025	Accounts Payable	JESSE HESS	\$200.00
NBAZ - Warrant Clearing Account	Check	1132704	03/11/2025	Accounts Payable	LAURA LETICIA LOGAN	\$110.40
NBAZ - Warrant Clearing Account	Check	1132705	03/11/2025	Accounts Payable	STEPHANIE MCCARTHY	\$336.20
NBAZ - Warrant Clearing Account	Check	1132706	03/11/2025	Accounts Payable	NORMAN TRENT NEWELL JR	\$6.52
NBAZ - Warrant Clearing Account	Check	1132707	03/11/2025	Accounts Payable	KEIRSTEN NIELSEN	\$84.00
NBAZ - Warrant Clearing Account	Check	1132708	03/11/2025	Accounts Payable	PRESTON MAURICE RABAN	\$1932.14
NBAZ - Warrant Clearing Account	Check	1132709	03/11/2025	Accounts Payable	ALTON JOE SHEPHERD	\$161.13
NBAZ - Warrant Clearing Account	Check	1132710	03/11/2025	Accounts Payable	JOE SHIRLEY JR	\$144.07
NBAZ - Warrant Clearing Account	Check	1132711	03/11/2025	Accounts Payable	BRENT J SLADE	\$66.47
NBAZ - Warrant Clearing Account	Check	1132712	03/11/2025	Accounts Payable	CAMELLA SPENCER	\$142.00
NBAZ - Warrant Clearing Account	Check	1132713	03/11/2025	Accounts Payable	ROCKY STEINMETZ	\$99.95
NBAZ - Warrant Clearing Account	Check	1132714	03/11/2025	Accounts Payable	JESSE THOMAS	\$126.58
NBAZ - Warrant Clearing Account	Check	1132715	03/11/2025	Accounts Payable	HEATHER VAN DER NOORD	\$67.99
NBAZ - Warrant Clearing Account	Check	1132716	03/11/2025	Accounts Payable	THOMAS CARDON WEBB	\$109.05
NBAZ - Warrant Clearing Account	Check	1132717	03/11/2025	Accounts Payable	JOYCLYNN WHITING	\$551.10
NBAZ - Warrant Clearing Account	Check	1132718	03/11/2025	Accounts Payable	WILLIAM WADE WILT BANK	\$142.00
NBAZ - Warrant Clearing Account	Check	1132719	03/11/2025	Accounts Payable	SAMUEL A WOOD	\$655.60
NBAZ - Warrant Clearing Account	Check	1132720	03/18/2025	Accounts Payable	RYAN N PATTERSON	\$325.60
NBAZ - Warrant Clearing Account	Check	1132721	03/18/2025	Accounts Payable	ALTON JOE SHEPHERD	\$555.28
NBAZ - Warrant Clearing Account	Check	1132722	03/18/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$852.20
NBAZ - Warrant Clearing Account	Check	1132723	03/18/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$944.75
NBAZ - Warrant Clearing Account	Check	1132724	03/18/2025	Accounts Payable	ALL COPY PRODUCTS	\$396.06
NBAZ - Warrant Clearing Account	Check	1132725	03/18/2025	Accounts Payable	ALLEGION STANLEY ACCESS TECHNOLOGIES LLC	\$3401.20
NBAZ - Warrant Clearing Account	Check	1132726	03/18/2025	Accounts Payable	ALLEGRA	\$1124.11
NBAZ - Warrant Clearing Account	Check	1132727	03/18/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$73.33
NBAZ - Warrant Clearing Account	Check	1132728	03/18/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1132729	03/18/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$18253.54
NBAZ - Warrant Clearing Account	Check	1132730	03/18/2025	Accounts Payable	ANDERSON RESOURCE GROUP INC	\$2206.57
NBAZ - Warrant Clearing Account	Check	1132731	03/18/2025	Accounts Payable	APACHE COUNTY	\$136.69
NBAZ - Warrant Clearing Account	Check	1132732	03/18/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$6367.63
NBAZ - Warrant Clearing Account	Check	1132733	03/18/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$1249.00
NBAZ - Warrant Clearing Account	Check	1132734	03/18/2025	Accounts Payable	AZ REPUBLIC	\$756.38
NBAZ - Warrant Clearing Account	Check	1132735	03/18/2025	Accounts Payable	AMBER BACA	\$69.74
NBAZ - Warrant Clearing Account	Check	1132736	03/18/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$45.00
NBAZ - Warrant Clearing Account	Check	1132737	03/18/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNBN RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1132738	03/18/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$859.26
NBAZ - Warrant Clearing Account	Check	1132739	03/18/2025	Accounts Payable	SARAH MAE BEGAY	\$675.00
NBAZ - Warrant Clearing Account	Check	1132740	03/18/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$468.00
NBAZ - Warrant Clearing Account	Check	1132741	03/18/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$332.18
NBAZ - Warrant Clearing Account	Check	1132742	03/18/2025	Accounts Payable	BLUE LINE TOWING	\$1315.00
NBAZ - Warrant Clearing Account	Check	1132743	03/18/2025	Accounts Payable	BOB BARKER COMPANY INC	\$1252.90
NBAZ - Warrant Clearing Account	Check	1132744	03/18/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18735.91
NBAZ - Warrant Clearing Account	Check	1132745	03/18/2025	Accounts Payable	BRUCKNER TRUCK SALES INC	\$356.71
NBAZ - Warrant Clearing Account	Check	1132746	03/18/2025	Accounts Payable	BURGESS LAW LLC	\$17649.08
NBAZ - Warrant Clearing Account	Check	1132747	03/18/2025	Accounts Payable	CBT NUGGETS LLC	\$2614.04
NBAZ - Warrant Clearing Account	Check	1132748	03/18/2025	Accounts Payable	CDW GOVERNMENT LLC	\$141359.81
NBAZ - Warrant Clearing Account	Check	1132749	03/18/2025	Accounts Payable	CONFERENCE TECHNOLOGIES INC	\$32597.95
NBAZ - Warrant Clearing Account	Check	1132750	03/18/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$288.00
NBAZ - Warrant Clearing Account	Check	1132751	03/18/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$523.36
NBAZ - Warrant Clearing Account	Check	1132752	03/18/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$49.06
NBAZ - Warrant Clearing Account	Check	1132753	03/18/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$252.19
NBAZ - Warrant Clearing Account	Check	1132754	03/18/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$3.24
NBAZ - Warrant Clearing Account	Check	1132755	03/18/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$117.63
NBAZ - Warrant Clearing Account	Check	1132756	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1132757	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1132758	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$135.04
NBAZ - Warrant Clearing Account	Check	1132759	03/18/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$3973.51
NBAZ - Warrant Clearing Account	Check	1132760	03/18/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$8513.77
NBAZ - Warrant Clearing Account	Check	1132761	03/18/2025	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1132762	03/18/2025	Accounts Payable	DITTY'S PIZZA AND PIE	\$495.59
NBAZ - Warrant Clearing Account	Check	1132763	03/18/2025	Accounts Payable	EMPIRE MACHINERY	\$6698.96
NBAZ - Warrant Clearing Account	Check	1132764	03/18/2025	Accounts Payable	EQUIPMENTSHARE.COM INC	\$1032.61
NBAZ - Warrant Clearing Account	Check	1132765	03/18/2025	Accounts Payable	EXCEL HOSE LLC	\$1010.87
NBAZ - Warrant Clearing Account	Check	1132766	03/18/2025	Accounts Payable	FERRELLGAS	\$1794.30
NBAZ - Warrant Clearing Account	Check	1132767	03/18/2025	Accounts Payable	FLEET PRIDE	\$759.18
NBAZ - Warrant Clearing Account	Check	1132768	03/18/2025	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$353.67
NBAZ - Warrant Clearing Account	Check	1132769	03/18/2025	Accounts Payable	FRONTIER	\$4648.99

NBAZ - Warrant Clearing Account	Check	1132770	03/18/2025	Accounts Payable	FRONTIER	\$239.12
NBAZ - Warrant Clearing Account	Check	1132771	03/18/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$53.17
NBAZ - Warrant Clearing Account	Check	1132772	03/18/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1132773	03/18/2025	Accounts Payable	HEALTH EQUITY INC	\$293.40
NBAZ - Warrant Clearing Account	Check	1132774	03/18/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$428.70
NBAZ - Warrant Clearing Account	Check	1132775	03/18/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$289.26
NBAZ - Warrant Clearing Account	Check	1132776	03/18/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$36.53
NBAZ - Warrant Clearing Account	Check	1132777	03/18/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$319.68
NBAZ - Warrant Clearing Account	Check	1132778	03/18/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$1168.53
NBAZ - Warrant Clearing Account	Check	1132779	03/18/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$656.93
NBAZ - Warrant Clearing Account	Check	1132780	03/18/2025	Accounts Payable	HP2 INC	\$702.26
NBAZ - Warrant Clearing Account	Check	1132781	03/18/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$722.20
NBAZ - Warrant Clearing Account	Check	1132782	03/18/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$722.35
NBAZ - Warrant Clearing Account	Check	1132783	03/18/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1132784	03/18/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$138.00
NBAZ - Warrant Clearing Account	Check	1132785	03/18/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$3148.25
NBAZ - Warrant Clearing Account	Check	1132786	03/18/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$163.76
NBAZ - Warrant Clearing Account	Check	1132787	03/18/2025	Accounts Payable	LOWES #24	\$134.49
NBAZ - Warrant Clearing Account	Check	1132788	03/18/2025	Accounts Payable	LOWES COMPANIES INC	\$1600.75
NBAZ - Warrant Clearing Account	Check	1132789	03/18/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3967.84
NBAZ - Warrant Clearing Account	Check	1132790	03/18/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$206.93
NBAZ - Warrant Clearing Account	Check	1132791	03/18/2025	Accounts Payable	MERRILL FENCE COMPANY LLC	\$2625.61
NBAZ - Warrant Clearing Account	Check	1132792	03/18/2025	Accounts Payable	NAPA	\$424.10
NBAZ - Warrant Clearing Account	Check	1132793	03/18/2025	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	\$99.00
NBAZ - Warrant Clearing Account	Check	1132794	03/18/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6030.74
NBAZ - Warrant Clearing Account	Check	1132795	03/18/2025	Accounts Payable	NAVAJO WESTERNERS	\$68.89
NBAZ - Warrant Clearing Account	Check	1132796	03/18/2025	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	\$14541.49
NBAZ - Warrant Clearing Account	Check	1132797	03/18/2025	Accounts Payable	NVINT INC	\$104.00
NBAZ - Warrant Clearing Account	Check	1132798	03/18/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1801.16
NBAZ - Warrant Clearing Account	Check	1132799	03/18/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1132800	03/18/2025	Accounts Payable	PAGE STEEL	\$84.88
NBAZ - Warrant Clearing Account	Check	1132801	03/18/2025	Accounts Payable	PENWORTHY COMPANY	\$334.35
NBAZ - Warrant Clearing Account	Check	1132802	03/18/2025	Accounts Payable	PERFECT PRINTZ LLC	\$294.52
NBAZ - Warrant Clearing Account	Check	1132803	03/18/2025	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1132804	03/18/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$823.27
NBAZ - Warrant Clearing Account	Check	1132805	03/18/2025	Accounts Payable	PREMIUM PROPANE LLC	\$884.07
NBAZ - Warrant Clearing Account	Check	1132806	03/18/2025	Accounts Payable	QUILL CORP	\$1907.88
NBAZ - Warrant Clearing Account	Check	1132807	03/18/2025	Accounts Payable	RHINEHART OIL CO	\$11202.62
NBAZ - Warrant Clearing Account	Check	1132808	03/18/2025	Accounts Payable	RICOH USA INC	\$22.16
NBAZ - Warrant Clearing Account	Check	1132809	03/18/2025	Accounts Payable	SAFWAY INC	\$123.35
NBAZ - Warrant Clearing Account	Check	1132810	03/18/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132811	03/18/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$637.11
NBAZ - Warrant Clearing Account	Check	1132812	03/18/2025	Accounts Payable	SIERRA PROPANE	\$3538.28
NBAZ - Warrant Clearing Account	Check	1132813	03/18/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$289.83
NBAZ - Warrant Clearing Account	Check	1132814	03/18/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$3327.34
NBAZ - Warrant Clearing Account	Check	1132815	03/18/2025	Accounts Payable	SPARKLETT'S WATER	\$472.53
NBAZ - Warrant Clearing Account	Check	1132816	03/18/2025	Accounts Payable	SPARKLETT'S WATER	\$52.26
NBAZ - Warrant Clearing Account	Check	1132817	03/18/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$45.88
NBAZ - Warrant Clearing Account	Check	1132818	03/18/2025	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1132819	03/18/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$135.00
NBAZ - Warrant Clearing Account	Check	1132820	03/18/2025	Accounts Payable	SHANE STEVENS	\$6314.00
NBAZ - Warrant Clearing Account	Check	1132821	03/18/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$960.86
NBAZ - Warrant Clearing Account	Check	1132822	03/18/2025	Accounts Payable	THE POUR STATION	\$130.11
NBAZ - Warrant Clearing Account	Check	1132823	03/18/2025	Accounts Payable	THOMSON REUTERS WEST	\$1489.80
NBAZ - Warrant Clearing Account	Check	1132824	03/18/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$362.63
NBAZ - Warrant Clearing Account	Check	1132825	03/18/2025	Accounts Payable	TRANE US INC	\$6600.00
NBAZ - Warrant Clearing Account	Check	1132826	03/18/2025	Accounts Payable	TRIPLE R FUELS	\$145.08
NBAZ - Warrant Clearing Account	Check	1132827	03/18/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$295.00
NBAZ - Warrant Clearing Account	Check	1132828	03/18/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132829	03/18/2025	Accounts Payable	VALLEY AUTO PARTS	\$64.72
NBAZ - Warrant Clearing Account	Check	1132830	03/18/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$102.36
NBAZ - Warrant Clearing Account	Check	1132831	03/18/2025	Accounts Payable	VERIZON WIRELESS	\$761.77
NBAZ - Warrant Clearing Account	Check	1132832	03/18/2025	Accounts Payable	WESTERN DRUG COMPANY	\$135.89
NBAZ - Warrant Clearing Account	Check	1132833	03/18/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$85.83
NBAZ - Warrant Clearing Account	Check	1132834	03/18/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1600.62
NBAZ - Warrant Clearing Account	Check	1132835	03/18/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$31.35
NBAZ - Warrant Clearing Account	Check	1132836	03/18/2025	Accounts Payable	XEROX CORP	\$27.60
NBAZ - Warrant Clearing Account	Check	1132837	03/18/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7000.00
NBAZ - Warrant Clearing Account	Check	1132838	03/19/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$5810.11
NBAZ - Warrant Clearing Account	Check	1132839	03/19/2025	Accounts Payable	HESCO BASTION INC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1132840	03/19/2025	Accounts Payable	ACKLEY DEFENSE LLC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1132841	03/19/2025	Accounts Payable	DEKLAN ALBISU	\$72.00
NBAZ - Warrant Clearing Account	Check	1132842	03/19/2025	Accounts Payable	APACHE COUNTY SHERIFF'S POSSE	\$1875.00
NBAZ - Warrant Clearing Account	Check	1132843	03/19/2025	Accounts Payable	GARY ALAN CIMINSKI	\$115.50

NBAZ - Warrant Clearing Account	Check	1132844	03/19/2025	Accounts Payable	FERRIN CROSBY	\$370.60
NBAZ - Warrant Clearing Account	Check	1132845	03/19/2025	Accounts Payable	RODGER DAHOZY	\$306.60
NBAZ - Warrant Clearing Account	Check	1132846	03/19/2025	Accounts Payable	JANIEL BEULA HATCH	\$145.84
NBAZ - Warrant Clearing Account	Check	1132847	03/19/2025	Accounts Payable	KLINT HEAP	\$135.08
NBAZ - Warrant Clearing Account	Check	1132848	03/19/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
NBAZ - Warrant Clearing Account	Check	1132849	03/19/2025	Accounts Payable	DALLAS TYLER HOLLAND	\$76.00
NBAZ - Warrant Clearing Account	Check	1132850	03/19/2025	Accounts Payable	EMILY KORTAN	\$147.80
NBAZ - Warrant Clearing Account	Check	1132851	03/19/2025	Accounts Payable	KYLE DOUGLAS MAYER	\$3997.12
NBAZ - Warrant Clearing Account	Check	1132852	03/19/2025	Accounts Payable	ELIZABETH MCKINNEY	\$181.47
NBAZ - Warrant Clearing Account	Check	1132853	03/19/2025	Accounts Payable	REITA MOORE	\$270.14
NBAZ - Warrant Clearing Account	Check	1132854	03/19/2025	Accounts Payable	CHRISTOPHER R PADILLA	\$370.60
NBAZ - Warrant Clearing Account	Check	1132855	03/19/2025	Accounts Payable	DENNIELLE PATTERSON	\$79.24
NBAZ - Warrant Clearing Account	Check	1132856	03/19/2025	Accounts Payable	CAROL A ROBERTS	\$26.04
NBAZ - Warrant Clearing Account	Check	1132857	03/19/2025	Accounts Payable	BRENDA GALE SAVOY	\$132.40
NBAZ - Warrant Clearing Account	Check	1132858	03/19/2025	Accounts Payable	JULIA STANTON	\$37.06
NBAZ - Warrant Clearing Account	Check	1132859	03/19/2025	Accounts Payable	JAY YELLOWHORSE	\$3588.82
NBAZ - Warrant Clearing Account	Check	1132861	03/19/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$220.62
NBAZ - Warrant Clearing Account	Check	1132862	03/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$586.40

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1132233	02/24/2025	Accounts Payable	MARLEITA BEGAY	\$1079.60
NBAZ - Warrant Clearing Account	Check	1132234	02/24/2025	Accounts Payable	CANDICE D DAVIS	\$1035.16
NBAZ - Warrant Clearing Account	Check	1132235	02/24/2025	Accounts Payable	JULIUS ELWOOD	\$558.00
NBAZ - Warrant Clearing Account	Check	1132236	02/24/2025	Accounts Payable	ERIC K GULLICKSEN	\$666.88
NBAZ - Warrant Clearing Account	Check	1132237	02/24/2025	Accounts Payable	KEIRSTEN NIELSEN	\$2056.80
NBAZ - Warrant Clearing Account	Check	1132238	02/24/2025	Accounts Payable	ALTON JOE SHEPHERD	\$1050.17
NBAZ - Warrant Clearing Account	Check	1132239	02/25/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8571.90
NBAZ - Warrant Clearing Account	Check	1132240	02/25/2025	Accounts Payable	ALLEGRA	\$2937.31
NBAZ - Warrant Clearing Account	Check	1132241	02/25/2025	Accounts Payable	ALPINE ELEMENTARY DISTRICT #7	\$367.55
NBAZ - Warrant Clearing Account	Check	1132242	02/25/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1132243	02/25/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10158.82
NBAZ - Warrant Clearing Account	Check	1132244	02/25/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132245	02/25/2025	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$700.00
NBAZ - Warrant Clearing Account	Check	1132246	02/25/2025	Accounts Payable	ASHTONS REPAIR INC	\$79.70
NBAZ - Warrant Clearing Account	Check	1132247	02/25/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$8823.20
NBAZ - Warrant Clearing Account	Check	1132248	02/25/2025	Accounts Payable	AXON ENTERPRISE INC	\$2396.00
NBAZ - Warrant Clearing Account	Check	1132249	02/25/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1160.00
NBAZ - Warrant Clearing Account	Check	1132250	02/25/2025	Accounts Payable	AZ DEPT OF REVENUE	\$11809.90
NBAZ - Warrant Clearing Account	Check	1132251	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1132252	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$2545.68
NBAZ - Warrant Clearing Account	Check	1132253	02/25/2025	Accounts Payable	AZ SUPREME COURT	\$1272.84
NBAZ - Warrant Clearing Account	Check	1132254	02/25/2025	Accounts Payable	AZLGEBT	\$418626.16
NBAZ - Warrant Clearing Account	Check	1132255	02/25/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$215.43
NBAZ - Warrant Clearing Account	Check	1132256	02/25/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$381.32
NBAZ - Warrant Clearing Account	Check	1132257	02/25/2025	Accounts Payable	SARAH MAE BEGAY	\$810.00
NBAZ - Warrant Clearing Account	Check	1132258	02/25/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$558.50
NBAZ - Warrant Clearing Account	Check	1132259	02/25/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$27.70
NBAZ - Warrant Clearing Account	Check	1132260	02/25/2025	Accounts Payable	BURGESS LAW LLC	\$7749.25
NBAZ - Warrant Clearing Account	Check	1132261	02/25/2025	Accounts Payable	BURGESS LAW LLC	\$4912.50
NBAZ - Warrant Clearing Account	Check	1132262	02/25/2025	Accounts Payable	BURNHAM - IFP LLC	\$6252.40
NBAZ - Warrant Clearing Account	Check	1132263	02/25/2025	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1132264	02/25/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1578.38
NBAZ - Warrant Clearing Account	Check	1132265	02/25/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$21.20
NBAZ - Warrant Clearing Account	Check	1132266	02/25/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1132267	02/25/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1132268	02/25/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$391.00
NBAZ - Warrant Clearing Account	Check	1132269	02/25/2025	Accounts Payable	EPIC MOTORSPORTS CORP	\$789.85
NBAZ - Warrant Clearing Account	Check	1132270	02/25/2025	Accounts Payable	FBI-LEEDA INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1132271	02/25/2025	Accounts Payable	FLEET PRIDE	\$172.40
NBAZ - Warrant Clearing Account	Check	1132272	02/25/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1132273	02/25/2025	Accounts Payable	FRONTIER	\$165.56
NBAZ - Warrant Clearing Account	Check	1132274	02/25/2025	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1132275	02/25/2025	Accounts Payable	FRONTIER	\$4297.59
NBAZ - Warrant Clearing Account	Check	1132276	02/25/2025	Accounts Payable	FRONTIER	\$99.23
NBAZ - Warrant Clearing Account	Check	1132277	02/25/2025	Accounts Payable	FRONTIER	\$101.24
NBAZ - Warrant Clearing Account	Check	1132278	02/25/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1132279	02/25/2025	Accounts Payable	FRONTIER	\$1464.78
NBAZ - Warrant Clearing Account	Check	1132280	02/25/2025	Accounts Payable	FRONTIER	\$410.61
NBAZ - Warrant Clearing Account	Check	1132281	02/25/2025	Accounts Payable	FRONTIER	\$59.25
NBAZ - Warrant Clearing Account	Check	1132282	02/25/2025	Accounts Payable	FRONTIER	\$286.47
NBAZ - Warrant Clearing Account	Check	1132283	02/25/2025	Accounts Payable	FRONTIER	\$287.91
NBAZ - Warrant Clearing Account	Check	1132284	02/25/2025	Accounts Payable	FRONTIER	\$164.39
NBAZ - Warrant Clearing Account	Check	1132285	02/25/2025	Accounts Payable	FRONTIER	\$102.13
NBAZ - Warrant Clearing Account	Check	1132286	02/25/2025	Accounts Payable	FRONTIER	\$165.78
NBAZ - Warrant Clearing Account	Check	1132287	02/25/2025	Accounts Payable	FRONTIER	\$281.51
NBAZ - Warrant Clearing Account	Check	1132288	02/25/2025	Accounts Payable	GLENDALE PARADE STORE LLC	\$659.19
NBAZ - Warrant Clearing Account	Check	1132289	02/25/2025	Accounts Payable	JESSICA ANN HAMBLIN	\$138.80
NBAZ - Warrant Clearing Account	Check	1132290	02/25/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$63.00
NBAZ - Warrant Clearing Account	Check	1132291	02/25/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$40.73
NBAZ - Warrant Clearing Account	Check	1132292	02/25/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$3.71
NBAZ - Warrant Clearing Account	Check	1132293	02/25/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$341.24
NBAZ - Warrant Clearing Account	Check	1132294	02/25/2025	Accounts Payable	INHEALTH SYSTEMS AND SERVICES	\$1123.88
NBAZ - Warrant Clearing Account	Check	1132295	02/25/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1132296	02/25/2025	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	\$1908.00
NBAZ - Warrant Clearing Account	Check	1132297	02/25/2025	Accounts Payable	LAWSON PRODUCTS INC	\$4.39
NBAZ - Warrant Clearing Account	Check	1132298	02/25/2025	Accounts Payable	LOWES COMPANIES INC	\$61.76
NBAZ - Warrant Clearing Account	Check	1132299	02/25/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4423.49
NBAZ - Warrant Clearing Account	Check	1132300	02/25/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$995.31
NBAZ - Warrant Clearing Account	Check	1132301	02/25/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$175.00
NBAZ - Warrant Clearing Account	Check	1132302	02/25/2025	Accounts Payable	NAPA	\$682.92
NBAZ - Warrant Clearing Account	Check	1132303	02/25/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1132304	02/25/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$934.86
NBAZ - Warrant Clearing Account	Check	1132305	02/25/2025	Accounts Payable	NAVAJO WESTERNERS	\$55.88

NBAZ - Warrant Clearing Account	Check	1132306	02/25/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$14406.14
NBAZ - Warrant Clearing Account	Check	1132307	02/25/2025	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$482198.97
NBAZ - Warrant Clearing Account	Check	1132308	02/25/2025	Accounts Payable	OVERDRIVE INC	\$511.47
NBAZ - Warrant Clearing Account	Check	1132309	02/25/2025	Accounts Payable	PENWORTHY COMPANY	\$310.95
NBAZ - Warrant Clearing Account	Check	1132310	02/25/2025	Accounts Payable	PERFECT PRINTZ LLC	\$95.19
NBAZ - Warrant Clearing Account	Check	1132311	02/25/2025	Accounts Payable	PITNEY BOWES	\$59.49
NBAZ - Warrant Clearing Account	Check	1132312	02/25/2025	Accounts Payable	PREMIUM PROPANE LLC	\$3312.90
NBAZ - Warrant Clearing Account	Check	1132313	02/25/2025	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$575.00
NBAZ - Warrant Clearing Account	Check	1132314	02/25/2025	Accounts Payable	QUILL CORP	\$800.21
NBAZ - Warrant Clearing Account	Check	1132315	02/25/2025	Accounts Payable	NANCY QUINN	\$812.50
NBAZ - Warrant Clearing Account	Check	1132316	02/25/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$520.00
NBAZ - Warrant Clearing Account	Check	1132317	02/25/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1132318	02/25/2025	Accounts Payable	JODI H ROTHUSBERGER	\$790.00
NBAZ - Warrant Clearing Account	Check	1132319	02/25/2025	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1132320	02/25/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1126.29
NBAZ - Warrant Clearing Account	Check	1132321	02/25/2025	Accounts Payable	SIERRA PROPANE	\$3974.50
NBAZ - Warrant Clearing Account	Check	1132322	02/25/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$89.49
NBAZ - Warrant Clearing Account	Check	1132323	02/25/2025	Accounts Payable	SPARKLETTS WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1132324	02/25/2025	Accounts Payable	SPARKLETTS WATER	\$138.35
NBAZ - Warrant Clearing Account	Check	1132325	02/25/2025	Accounts Payable	KENADEE BELL STALEY	\$287.50
NBAZ - Warrant Clearing Account	Check	1132326	02/25/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$3908.41
NBAZ - Warrant Clearing Account	Check	1132327	02/25/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4250.16
NBAZ - Warrant Clearing Account	Check	1132328	02/25/2025	Accounts Payable	SYMBOL ARTS	\$2004.84
NBAZ - Warrant Clearing Account	Check	1132329	02/25/2025	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1132330	02/25/2025	Accounts Payable	THE POUR STATION	\$8.67
NBAZ - Warrant Clearing Account	Check	1132331	02/25/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$79.71
NBAZ - Warrant Clearing Account	Check	1132332	02/25/2025	Accounts Payable	VERIZON WIRELESS	\$916.73
NBAZ - Warrant Clearing Account	Check	1132333	02/25/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$156.16
NBAZ - Warrant Clearing Account	Check	1132334	02/25/2025	Accounts Payable	DANIELLE J WHITAKER	\$61.22
NBAZ - Warrant Clearing Account	Check	1132335	02/25/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$133.59
NBAZ - Warrant Clearing Account	Check	1132336	02/25/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$383.27
NBAZ - Warrant Clearing Account	Check	1132337	02/25/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$719.26
NBAZ - Warrant Clearing Account	Check	1132338	02/25/2025	Accounts Payable	ANTONIA WOOD	\$109.56
NBAZ - Warrant Clearing Account	Check	1132339	02/25/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$6.94
NBAZ - Warrant Clearing Account	Check	1132349	02/25/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1132350	02/25/2025	Accounts Payable	APACHE COUNTY FSA	\$1689.48
NBAZ - Warrant Clearing Account	Check	1132351	02/25/2025	Accounts Payable	APACHE COUNTY HSA	\$7111.05
NBAZ - Warrant Clearing Account	Check	1132352	02/25/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$208758.43
NBAZ - Warrant Clearing Account	Check	1132353	02/25/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$180838.39
NBAZ - Warrant Clearing Account	Check	1132354	02/25/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1132355	02/25/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$138472.30
NBAZ - Warrant Clearing Account	Check	1132356	02/25/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1132357	02/25/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1132358	02/25/2025	Accounts Payable	CORP AOC DISABILITY	\$67.40
NBAZ - Warrant Clearing Account	Check	1132359	02/25/2025	Accounts Payable	CORP DISABILITY	\$232.74
NBAZ - Warrant Clearing Account	Check	1132360	02/25/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14386.57
NBAZ - Warrant Clearing Account	Check	1132361	02/25/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$997.13
NBAZ - Warrant Clearing Account	Check	1132362	02/25/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1132363	02/25/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1132364	02/25/2025	Accounts Payable	NATIONWIDE	\$5903.08
NBAZ - Warrant Clearing Account	Check	1132365	02/25/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1132366	02/25/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3398.85
NBAZ - Warrant Clearing Account	Check	1132367	02/25/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1132368	02/25/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1132369	02/25/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$17182.53
NBAZ - Warrant Clearing Account	Check	1132370	02/25/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1132371	02/25/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1132372	02/25/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1573.26
NBAZ - Warrant Clearing Account	Check	1132373	02/26/2025	Accounts Payable	MARLEITA BEGAY	\$1962.20
NBAZ - Warrant Clearing Account	Check	1132374	02/26/2025	Accounts Payable	JONATHAN DAVID BOURASSA	\$213.00
NBAZ - Warrant Clearing Account	Check	1132375	02/26/2025	Accounts Payable	GLORIA BOWMAN	\$181.26
NBAZ - Warrant Clearing Account	Check	1132376	02/26/2025	Accounts Payable	KIMBERLY LOUISE COLE	\$25.07
NBAZ - Warrant Clearing Account	Check	1132377	02/26/2025	Accounts Payable	FERRIN CROSBY	\$189.00
NBAZ - Warrant Clearing Account	Check	1132378	02/26/2025	Accounts Payable	RODGER DAHOZY	\$23.64
NBAZ - Warrant Clearing Account	Check	1132379	02/26/2025	Accounts Payable	ROXANNE M DRYE	\$559.48
NBAZ - Warrant Clearing Account	Check	1132380	02/26/2025	Accounts Payable	SERAFINA FARB	\$42.55
NBAZ - Warrant Clearing Account	Check	1132381	02/26/2025	Accounts Payable	PAUL HANCOCK	\$78.02
NBAZ - Warrant Clearing Account	Check	1132382	02/26/2025	Accounts Payable	STEPHANIE HANNAH	\$234.09
NBAZ - Warrant Clearing Account	Check	1132383	02/26/2025	Accounts Payable	GAVIN COLE HARRIS	\$110.00
NBAZ - Warrant Clearing Account	Check	1132384	02/26/2025	Accounts Payable	LETA HONNIE	\$149.80
NBAZ - Warrant Clearing Account	Check	1132385	02/26/2025	Accounts Payable	BO HOUNSHELL	\$105.75
NBAZ - Warrant Clearing Account	Check	1132386	02/26/2025	Accounts Payable	KIMBERLY K PENROD	\$236.16
NBAZ - Warrant Clearing Account	Check	1132387	02/26/2025	Accounts Payable	CHRISTY RABAN	\$171.19
NBAZ - Warrant Clearing Account	Check	1132388	02/26/2025	Accounts Payable	PRESTON MAURICE RABAN	\$1873.83

NBAZ - Warrant Clearing Account	Check	1132389	02/26/2025	Accounts Payable	DANNEE F ROAN	\$43.64
NBAZ - Warrant Clearing Account	Check	1132390	02/26/2025	Accounts Payable	REED D STRADLING	\$91.80
NBAZ - Warrant Clearing Account	Check	1132391	02/26/2025	Accounts Payable	JESSE THOMAS	\$135.73
NBAZ - Warrant Clearing Account	Check	1132392	02/26/2025	Accounts Payable	CRAIG TSOSIE	\$119.51
NBAZ - Warrant Clearing Account	Check	1132393	02/26/2025	Accounts Payable	THOMAS CARDON WEBB	\$12.68
NBAZ - Warrant Clearing Account	Check	1132394	02/27/2025	Accounts Payable	THE EMBROIDERY SHOP	\$32.46
NBAZ - Warrant Clearing Account	Check	1132396	03/03/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$94.77
NBAZ - Warrant Clearing Account	Check	1132397	03/04/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2382.75
NBAZ - Warrant Clearing Account	Check	1132398	03/04/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$87828.42
NBAZ - Warrant Clearing Account	Check	1132399	03/04/2025	Accounts Payable	ALCOPRO INC	\$205.45
NBAZ - Warrant Clearing Account	Check	1132400	03/04/2025	Accounts Payable	ALSCO INC	\$697.26
NBAZ - Warrant Clearing Account	Check	1132401	03/04/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5273.71
NBAZ - Warrant Clearing Account	Check	1132402	03/04/2025	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	\$125.00
NBAZ - Warrant Clearing Account	Check	1132403	03/04/2025	Accounts Payable	ASHTONS REPAIR INC	\$165.01
NBAZ - Warrant Clearing Account	Check	1132404	03/04/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$828.39
NBAZ - Warrant Clearing Account	Check	1132405	03/04/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$70.04
NBAZ - Warrant Clearing Account	Check	1132406	03/04/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$653.10
NBAZ - Warrant Clearing Account	Check	1132407	03/04/2025	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1132408	03/04/2025	Accounts Payable	BLACKSTONE AUDIO INC	\$352.61
NBAZ - Warrant Clearing Account	Check	1132409	03/04/2025	Accounts Payable	BLINDS.COM	\$2841.56
NBAZ - Warrant Clearing Account	Check	1132410	03/04/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$42.00
NBAZ - Warrant Clearing Account	Check	1132411	03/04/2025	Accounts Payable	BLUE LINE TOWING	\$645.00
NBAZ - Warrant Clearing Account	Check	1132412	03/04/2025	Accounts Payable	BOOT BARN	\$1169.26
NBAZ - Warrant Clearing Account	Check	1132413	03/04/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18834.49
NBAZ - Warrant Clearing Account	Check	1132414	03/04/2025	Accounts Payable	KATHARINE BROUGHTON	\$2000.00
NBAZ - Warrant Clearing Account	Check	1132415	03/04/2025	Accounts Payable	BURNHAM - IFP LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1132416	03/04/2025	Accounts Payable	LARISSA A CAMPBELL	\$90.00
NBAZ - Warrant Clearing Account	Check	1132417	03/04/2025	Accounts Payable	CARASOFT TECHNOLOGY CORPORATION	\$9271.32
NBAZ - Warrant Clearing Account	Check	1132418	03/04/2025	Accounts Payable	CDW GOVERNMENT LLC	\$1784.84
NBAZ - Warrant Clearing Account	Check	1132419	03/04/2025	Accounts Payable	COLTS MANUFACTURING COMPANY LLC	\$1210.00
NBAZ - Warrant Clearing Account	Check	1132420	03/04/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$8839.32
NBAZ - Warrant Clearing Account	Check	1132421	03/04/2025	Accounts Payable	DH PACE COMPANY INC	\$1529.94
NBAZ - Warrant Clearing Account	Check	1132422	03/04/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1132423	03/04/2025	Accounts Payable	EMPIRE MACHINERY	\$6666.84
NBAZ - Warrant Clearing Account	Check	1132424	03/04/2025	Accounts Payable	FERRELLGAS	\$838.63
NBAZ - Warrant Clearing Account	Check	1132425	03/04/2025	Accounts Payable	FLEET PRIDE	\$506.26
NBAZ - Warrant Clearing Account	Check	1132426	03/04/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1337.94
NBAZ - Warrant Clearing Account	Check	1132427	03/04/2025	Accounts Payable	FRONTIER	\$127.05
NBAZ - Warrant Clearing Account	Check	1132428	03/04/2025	Accounts Payable	FRONTIER	\$145.20
NBAZ - Warrant Clearing Account	Check	1132429	03/04/2025	Accounts Payable	FRONTIER	\$239.06
NBAZ - Warrant Clearing Account	Check	1132430	03/04/2025	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1132431	03/04/2025	Accounts Payable	FRONTIER	\$58.09
NBAZ - Warrant Clearing Account	Check	1132432	03/04/2025	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1132433	03/04/2025	Accounts Payable	FRONTIER	\$377.87
NBAZ - Warrant Clearing Account	Check	1132434	03/04/2025	Accounts Payable	FRONTIER	\$429.93
NBAZ - Warrant Clearing Account	Check	1132435	03/04/2025	Accounts Payable	FRONTIER	\$240.85
NBAZ - Warrant Clearing Account	Check	1132436	03/04/2025	Accounts Payable	FRONTIER	\$129.75
NBAZ - Warrant Clearing Account	Check	1132437	03/04/2025	Accounts Payable	FRONTIER	\$126.39
NBAZ - Warrant Clearing Account	Check	1132438	03/04/2025	Accounts Payable	FRONTIER	\$292.85
NBAZ - Warrant Clearing Account	Check	1132439	03/04/2025	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1132440	03/04/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1132441	03/04/2025	Accounts Payable	LORENA T HALWOOD	\$202.40
NBAZ - Warrant Clearing Account	Check	1132442	03/04/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$77.81
NBAZ - Warrant Clearing Account	Check	1132443	03/04/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$4.34
NBAZ - Warrant Clearing Account	Check	1132444	03/04/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1742.50
NBAZ - Warrant Clearing Account	Check	1132445	03/04/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$389.80
NBAZ - Warrant Clearing Account	Check	1132446	03/04/2025	Accounts Payable	LINGO	\$151.16
NBAZ - Warrant Clearing Account	Check	1132447	03/04/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4062.38
NBAZ - Warrant Clearing Account	Check	1132448	03/04/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$189.42
NBAZ - Warrant Clearing Account	Check	1132449	03/04/2025	Accounts Payable	NAPA	\$50.18
NBAZ - Warrant Clearing Account	Check	1132450	03/04/2025	Accounts Payable	NATIONAL CONSTABLES AND MARSHALS ASSOC	\$60.00
NBAZ - Warrant Clearing Account	Check	1132451	03/04/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$444.96
NBAZ - Warrant Clearing Account	Check	1132452	03/04/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3306.34
NBAZ - Warrant Clearing Account	Check	1132453	03/04/2025	Accounts Payable	NAVAJO WESTERNERS	\$134.08
NBAZ - Warrant Clearing Account	Check	1132454	03/04/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2876.06
NBAZ - Warrant Clearing Account	Check	1132455	03/04/2025	Accounts Payable	NEWMAN SIGNS INC	\$434.23
NBAZ - Warrant Clearing Account	Check	1132456	03/04/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1132457	03/04/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2165.97
NBAZ - Warrant Clearing Account	Check	1132458	03/04/2025	Accounts Payable	OVERDRIVE INC	\$1580.63
NBAZ - Warrant Clearing Account	Check	1132459	03/04/2025	Accounts Payable	PERFECT PRINTZ LLC	\$372.17
NBAZ - Warrant Clearing Account	Check	1132460	03/04/2025	Accounts Payable	PITNEY BOWES	\$2874.61
NBAZ - Warrant Clearing Account	Check	1132461	03/04/2025	Accounts Payable	PREMIUM PROPANE LLC	\$2132.10
NBAZ - Warrant Clearing Account	Check	1132462	03/04/2025	Accounts Payable	QUALITY CARQUEST	\$494.21
NBAZ - Warrant Clearing Account	Check	1132463	03/04/2025	Accounts Payable	QUILL CORP	\$2155.13

NBAZ - Warrant Clearing Account	Check	1132464	03/04/2025	Accounts Payable	RHINEHART OIL CO	\$12524.37
NBAZ - Warrant Clearing Account	Check	1132465	03/04/2025	Accounts Payable	RUSH TRUCK CENTER	\$1831.18
NBAZ - Warrant Clearing Account	Check	1132466	03/04/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1194.97
NBAZ - Warrant Clearing Account	Check	1132467	03/04/2025	Accounts Payable	SIERRA PROPANE	\$852.48
NBAZ - Warrant Clearing Account	Check	1132468	03/04/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$503.68
NBAZ - Warrant Clearing Account	Check	1132469	03/04/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$1309.27
NBAZ - Warrant Clearing Account	Check	1132470	03/04/2025	Accounts Payable	KENADEE BELL STALEY	\$275.00
NBAZ - Warrant Clearing Account	Check	1132471	03/04/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$423.99
NBAZ - Warrant Clearing Account	Check	1132472	03/04/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$161.45
NBAZ - Warrant Clearing Account	Check	1132473	03/04/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$118.47
NBAZ - Warrant Clearing Account	Check	1132474	03/04/2025	Accounts Payable	TEN COW COMPANY INC	\$135.10
NBAZ - Warrant Clearing Account	Check	1132475	03/04/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1132476	03/04/2025	Accounts Payable	THE POUR STATION	\$69.37
NBAZ - Warrant Clearing Account	Check	1132477	03/04/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$19117.03
NBAZ - Warrant Clearing Account	Check	1132478	03/04/2025	Accounts Payable	TRIPLE R FUELS	\$268.59
NBAZ - Warrant Clearing Account	Check	1132479	03/04/2025	Accounts Payable	TYLER TECHNOLOGIES INC	\$4860.11
NBAZ - Warrant Clearing Account	Check	1132480	03/04/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132481	03/04/2025	Accounts Payable	UNITED RENTALS	\$43.37
NBAZ - Warrant Clearing Account	Check	1132482	03/04/2025	Accounts Payable	VERIZON WIRELESS	\$1837.74
NBAZ - Warrant Clearing Account	Check	1132483	03/04/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$1518.95
NBAZ - Warrant Clearing Account	Check	1132484	03/04/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	\$54.46
NBAZ - Warrant Clearing Account	Check	1132485	03/04/2025	Accounts Payable	STEVE V WEST	\$52.04
NBAZ - Warrant Clearing Account	Check	1132486	03/04/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$1138.23
NBAZ - Warrant Clearing Account	Check	1132487	03/04/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$124.42
NBAZ - Warrant Clearing Account	Check	1132488	03/04/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$24.32
NBAZ - Warrant Clearing Account	Check	1132489	03/04/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$35.52
NBAZ - Warrant Clearing Account	Check	1132490	03/04/2025	Accounts Payable	XEROX CORP	\$54.76
NBAZ - Warrant Clearing Account	Check	1132491	03/04/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1132492	03/05/2025	Accounts Payable	JESSE ADAMS	\$16.96
NBAZ - Warrant Clearing Account	Check	1132493	03/05/2025	Accounts Payable	ELIZABETH A CASTILLO	\$25.85
NBAZ - Warrant Clearing Account	Check	1132494	03/05/2025	Accounts Payable	JOSEPH DEDMAN JR	\$304.00
NBAZ - Warrant Clearing Account	Check	1132495	03/05/2025	Accounts Payable	BARBARA J GOMEZ	\$149.43
NBAZ - Warrant Clearing Account	Check	1132496	03/05/2025	Accounts Payable	DIMITRI J HERRERA	\$113.52
NBAZ - Warrant Clearing Account	Check	1132497	03/05/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$426.00
NBAZ - Warrant Clearing Account	Check	1132498	03/05/2025	Accounts Payable	VANESSA LENA JIM	\$100.00
NBAZ - Warrant Clearing Account	Check	1132499	03/05/2025	Accounts Payable	JASON WAYNE MOORE	\$69.71
NBAZ - Warrant Clearing Account	Check	1132500	03/05/2025	Accounts Payable	RYAN N PATTERSON	\$273.00
NBAZ - Warrant Clearing Account	Check	1132501	03/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1410.50
NBAZ - Warrant Clearing Account	Check	1132502	03/05/2025	Accounts Payable	ALTON JOE SHEPHERD	\$525.40
NBAZ - Warrant Clearing Account	Check	1132503	03/05/2025	Accounts Payable	JULIA STANTON	\$36.15
NBAZ - Warrant Clearing Account	Check	1132504	03/05/2025	Accounts Payable	CODY MERRILL WAITE	\$30.51
NBAZ - Warrant Clearing Account	Check	1132505	03/05/2025	Accounts Payable	THOMAS CARDON WEBB	\$49.24
NBAZ - Warrant Clearing Account	Check	1132506	03/05/2025	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$14.73
NBAZ - Warrant Clearing Account	Check	1132507	03/05/2025	Accounts Payable	GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1132508	03/05/2025	Accounts Payable	RYAN N PATTERSON	\$382.00
NBAZ - Warrant Clearing Account	Check	1132509	03/06/2025	Accounts Payable	NATIONAL BANK	\$20748.95
NBAZ - Warrant Clearing Account	Check	1132510	03/06/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$2110.16
NBAZ - Warrant Clearing Account	Check	1132511	03/06/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$4757.97
NBAZ - Warrant Clearing Account	Check	1132512	03/10/2025	Accounts Payable	MARLEITA BEGAY	\$281.33
NBAZ - Warrant Clearing Account	Check	1132513	03/10/2025	Accounts Payable	ALTON JOE SHEPHERD	\$635.40
NBAZ - Warrant Clearing Account	Check	1132514	03/11/2025	Accounts Payable	A TOW TO THE RESCUE & RECOVERY	\$805.23
NBAZ - Warrant Clearing Account	Check	1132515	03/11/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$808.95
NBAZ - Warrant Clearing Account	Check	1132516	03/11/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$80.00
NBAZ - Warrant Clearing Account	Check	1132517	03/11/2025	Accounts Payable	ALERTUS TECHNOLOGIES LLC	\$5578.20
NBAZ - Warrant Clearing Account	Check	1132518	03/11/2025	Accounts Payable	ALL COPY PRODUCTS	\$9413.19
NBAZ - Warrant Clearing Account	Check	1132519	03/11/2025	Accounts Payable	ALLEGRA	\$931.80
NBAZ - Warrant Clearing Account	Check	1132520	03/11/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$92.56
NBAZ - Warrant Clearing Account	Check	1132521	03/11/2025	Accounts Payable	ALSCO INC	\$1180.98
NBAZ - Warrant Clearing Account	Check	1132522	03/11/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$13579.59
NBAZ - Warrant Clearing Account	Check	1132523	03/11/2025	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$60.00
NBAZ - Warrant Clearing Account	Check	1132524	03/11/2025	Accounts Payable	AMERIGAS - GALLUP	\$321.35
NBAZ - Warrant Clearing Account	Check	1132525	03/11/2025	Accounts Payable	AMIGO CHEVROLET	\$250.83
NBAZ - Warrant Clearing Account	Check	1132526	03/11/2025	Accounts Payable	APACHE COUNTY	\$385.93
NBAZ - Warrant Clearing Account	Check	1132527	03/11/2025	Accounts Payable	ASHTONS REPAIR INC	\$86.99
NBAZ - Warrant Clearing Account	Check	1132528	03/11/2025	Accounts Payable	AZ COURTS ASSN	\$500.00
NBAZ - Warrant Clearing Account	Check	1132529	03/11/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$95.38
NBAZ - Warrant Clearing Account	Check	1132530	03/11/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$904.86
NBAZ - Warrant Clearing Account	Check	1132531	03/11/2025	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1132532	03/11/2025	Accounts Payable	BI INC	\$197.13
NBAZ - Warrant Clearing Account	Check	1132533	03/11/2025	Accounts Payable	BLINDS.COM	\$185.57
NBAZ - Warrant Clearing Account	Check	1132534	03/11/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$982.54
NBAZ - Warrant Clearing Account	Check	1132535	03/11/2025	Accounts Payable	BOB BARKER COMPANY INC	\$168.88
NBAZ - Warrant Clearing Account	Check	1132536	03/11/2025	Accounts Payable	BOOT BARN	\$3355.01
NBAZ - Warrant Clearing Account	Check	1132537	03/11/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00

NBAZ - Warrant Clearing Account	Check	1132538	03/11/2025	Accounts Payable	JOSEPH DARRON BRODERICK	\$449.99
NBAZ - Warrant Clearing Account	Check	1132539	03/11/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1132540	03/11/2025	Accounts Payable	BURNHAM - IFP LLC	\$1913.10
NBAZ - Warrant Clearing Account	Check	1132541	03/11/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$153.30
NBAZ - Warrant Clearing Account	Check	1132542	03/11/2025	Accounts Payable	CDW GOVERNMENT LLC	\$50063.94
NBAZ - Warrant Clearing Account	Check	1132543	03/11/2025	Accounts Payable	CEDAR GROVE WATER CO	\$41.65
NBAZ - Warrant Clearing Account	Check	1132544	03/11/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$336.00
NBAZ - Warrant Clearing Account	Check	1132545	03/11/2025	Accounts Payable	CHARM-TEX	\$309.80
NBAZ - Warrant Clearing Account	Check	1132546	03/11/2025	Accounts Payable	CODE 3 TECHNOLOGY LLC	\$9271.22
NBAZ - Warrant Clearing Account	Check	1132547	03/11/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1132548	03/11/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$221.19
NBAZ - Warrant Clearing Account	Check	1132549	03/11/2025	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1132550	03/11/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1039.01
NBAZ - Warrant Clearing Account	Check	1132551	03/11/2025	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1132552	03/11/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$31.62
NBAZ - Warrant Clearing Account	Check	1132553	03/11/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$242.66
NBAZ - Warrant Clearing Account	Check	1132554	03/11/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1132555	03/11/2025	Accounts Payable	DELUXE SMALL BUSINESS SALES INC	\$166.44
NBAZ - Warrant Clearing Account	Check	1132556	03/11/2025	Accounts Payable	DIAMOND C FEEDS	\$85.08
NBAZ - Warrant Clearing Account	Check	1132557	03/11/2025	Accounts Payable	LAYTON A DICKERSON	\$1437.50
NBAZ - Warrant Clearing Account	Check	1132558	03/11/2025	Accounts Payable	DIRECTV LLC	\$144.97
NBAZ - Warrant Clearing Account	Check	1132559	03/11/2025	Accounts Payable	DITTYS PIZZA AND PIE	\$159.99
NBAZ - Warrant Clearing Account	Check	1132560	03/11/2025	Accounts Payable	CAREY D DOBSON	\$58.58
NBAZ - Warrant Clearing Account	Check	1132561	03/11/2025	Accounts Payable	ELITE APPLIANCE REPAIR	\$422.54
NBAZ - Warrant Clearing Account	Check	1132562	03/11/2025	Accounts Payable	EM HALE LAW	\$160.00
NBAZ - Warrant Clearing Account	Check	1132563	03/11/2025	Accounts Payable	EMPIRE MACHINERY	\$1324.22
NBAZ - Warrant Clearing Account	Check	1132564	03/11/2025	Accounts Payable	FERRELLGAS	\$1467.22
NBAZ - Warrant Clearing Account	Check	1132565	03/11/2025	Accounts Payable	ROBERT L FITE	\$163.80
NBAZ - Warrant Clearing Account	Check	1132566	03/11/2025	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132567	03/11/2025	Accounts Payable	FLEET PRIDE	\$775.63
NBAZ - Warrant Clearing Account	Check	1132568	03/11/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$149.66
NBAZ - Warrant Clearing Account	Check	1132569	03/11/2025	Accounts Payable	FRIEND HANDYMAN SERVICES	\$802.00
NBAZ - Warrant Clearing Account	Check	1132570	03/11/2025	Accounts Payable	FRONTIER	\$411.22
NBAZ - Warrant Clearing Account	Check	1132571	03/11/2025	Accounts Payable	FRONTIER	\$107.43
NBAZ - Warrant Clearing Account	Check	1132572	03/11/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$23.17
NBAZ - Warrant Clearing Account	Check	1132573	03/11/2025	Accounts Payable	GALLUP WATER WORKS	\$96.50
NBAZ - Warrant Clearing Account	Check	1132574	03/11/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$435.00
NBAZ - Warrant Clearing Account	Check	1132575	03/11/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132576	03/11/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$511.00
NBAZ - Warrant Clearing Account	Check	1132577	03/11/2025	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1132578	03/11/2025	Accounts Payable	KLINT HEAP	\$1409.33
NBAZ - Warrant Clearing Account	Check	1132579	03/11/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$3488.89
NBAZ - Warrant Clearing Account	Check	1132580	03/11/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1132581	03/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$71.97
NBAZ - Warrant Clearing Account	Check	1132582	03/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$249.03
NBAZ - Warrant Clearing Account	Check	1132583	03/11/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2315.58
NBAZ - Warrant Clearing Account	Check	1132584	03/11/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$277.09
NBAZ - Warrant Clearing Account	Check	1132585	03/11/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$170.03
NBAZ - Warrant Clearing Account	Check	1132586	03/11/2025	Accounts Payable	IAN BRIMHALL PC	\$64.20
NBAZ - Warrant Clearing Account	Check	1132587	03/11/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$5957.37
NBAZ - Warrant Clearing Account	Check	1132588	03/11/2025	Accounts Payable	KONICA MINOLTA	\$101.76
NBAZ - Warrant Clearing Account	Check	1132589	03/11/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1132590	03/11/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$16.74
NBAZ - Warrant Clearing Account	Check	1132591	03/11/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1857.64
NBAZ - Warrant Clearing Account	Check	1132592	03/11/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$26.59
NBAZ - Warrant Clearing Account	Check	1132593	03/11/2025	Accounts Payable	LOWES #24	\$9.93
NBAZ - Warrant Clearing Account	Check	1132594	03/11/2025	Accounts Payable	MANAGED PRINT SERVICES INC	\$1080.00
NBAZ - Warrant Clearing Account	Check	1132595	03/11/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$52542.00
NBAZ - Warrant Clearing Account	Check	1132596	03/11/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$958.82
NBAZ - Warrant Clearing Account	Check	1132597	03/11/2025	Accounts Payable	MEAD PUBLISHING	\$350.00
NBAZ - Warrant Clearing Account	Check	1132598	03/11/2025	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$530.28
NBAZ - Warrant Clearing Account	Check	1132599	03/11/2025	Accounts Payable	MOVIE LICENSING USA (SWANK)	\$2195.00
NBAZ - Warrant Clearing Account	Check	1132600	03/11/2025	Accounts Payable	NAPA	\$592.84
NBAZ - Warrant Clearing Account	Check	1132601	03/11/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$190.80
NBAZ - Warrant Clearing Account	Check	1132602	03/11/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$561.39
NBAZ - Warrant Clearing Account	Check	1132603	03/11/2025	Accounts Payable	NAVAJO WESTERNERS	\$207.13
NBAZ - Warrant Clearing Account	Check	1132604	03/11/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$7121.22
NBAZ - Warrant Clearing Account	Check	1132605	03/11/2025	Accounts Payable	NEWMAN SIGNS INC	\$456.24
NBAZ - Warrant Clearing Account	Check	1132606	03/11/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$27.98
NBAZ - Warrant Clearing Account	Check	1132607	03/11/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1272.99
NBAZ - Warrant Clearing Account	Check	1132608	03/11/2025	Accounts Payable	OFFICE DEPOT	\$268.34
NBAZ - Warrant Clearing Account	Check	1132609	03/11/2025	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1132610	03/11/2025	Accounts Payable	OVERDRIVE INC	\$378.23
NBAZ - Warrant Clearing Account	Check	1132611	03/11/2025	Accounts Payable	PERFECT PRINTZ LLC	\$745.51

NBAZ - Warrant Clearing Account	Check	1132612	03/11/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$6189.55
NBAZ - Warrant Clearing Account	Check	1132613	03/11/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1132614	03/11/2025	Accounts Payable	PREMIUM PROPANE LLC	\$1848.48
NBAZ - Warrant Clearing Account	Check	1132615	03/11/2025	Accounts Payable	QUALITY CARQUEST	\$460.04
NBAZ - Warrant Clearing Account	Check	1132616	03/11/2025	Accounts Payable	QUILL CORP	\$1294.59
NBAZ - Warrant Clearing Account	Check	1132617	03/11/2025	Accounts Payable	NANCY QUINN	\$425.00
NBAZ - Warrant Clearing Account	Check	1132618	03/11/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132619	03/11/2025	Accounts Payable	R&S NORTHEAST LLC	\$225.53
NBAZ - Warrant Clearing Account	Check	1132620	03/11/2025	Accounts Payable	RAELENE RABAN	\$181.92
NBAZ - Warrant Clearing Account	Check	1132621	03/11/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$605.50
NBAZ - Warrant Clearing Account	Check	1132622	03/11/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$448.00
NBAZ - Warrant Clearing Account	Check	1132623	03/11/2025	Accounts Payable	JODI H ROTHLSBERGER	\$730.00
NBAZ - Warrant Clearing Account	Check	1132624	03/11/2025	Accounts Payable	RUSH TRUCK CENTER	\$1058.30
NBAZ - Warrant Clearing Account	Check	1132625	03/11/2025	Accounts Payable	SALAM INTERNATIONAL INC	\$6346.00
NBAZ - Warrant Clearing Account	Check	1132626	03/11/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132627	03/11/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1669.01
NBAZ - Warrant Clearing Account	Check	1132628	03/11/2025	Accounts Payable	SEM APPLICATIONS INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1132629	03/11/2025	Accounts Payable	SHOW LOW FORD INC	\$452.53
NBAZ - Warrant Clearing Account	Check	1132630	03/11/2025	Accounts Payable	SIERRA PROPANE	\$4328.93
NBAZ - Warrant Clearing Account	Check	1132631	03/11/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1627.93
NBAZ - Warrant Clearing Account	Check	1132632	03/11/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.92
NBAZ - Warrant Clearing Account	Check	1132633	03/11/2025	Accounts Payable	SNAP-ON CREDIT	\$628.92
NBAZ - Warrant Clearing Account	Check	1132634	03/11/2025	Accounts Payable	SOCFORTRESS LLC	\$10618.00
NBAZ - Warrant Clearing Account	Check	1132635	03/11/2025	Accounts Payable	SOUTHWEST TRANSMISSION OF SHOW LOW	\$359.70
NBAZ - Warrant Clearing Account	Check	1132636	03/11/2025	Accounts Payable	ST JOHNS CITY	\$6824.45
NBAZ - Warrant Clearing Account	Check	1132637	03/11/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$34.49
NBAZ - Warrant Clearing Account	Check	1132638	03/11/2025	Accounts Payable	ST JOHNS YOUTH FOOTBALL	\$500.00
NBAZ - Warrant Clearing Account	Check	1132639	03/11/2025	Accounts Payable	KENADEE BELL STALEY	\$450.00
NBAZ - Warrant Clearing Account	Check	1132640	03/11/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$260.09
NBAZ - Warrant Clearing Account	Check	1132641	03/11/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$625.08
NBAZ - Warrant Clearing Account	Check	1132642	03/11/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$924.50
NBAZ - Warrant Clearing Account	Check	1132643	03/11/2025	Accounts Payable	THE POUR STATION	\$104.09
NBAZ - Warrant Clearing Account	Check	1132644	03/11/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$360.00
NBAZ - Warrant Clearing Account	Check	1132645	03/11/2025	Accounts Payable	THOMSON REUTERS WEST	\$1786.56
NBAZ - Warrant Clearing Account	Check	1132646	03/11/2025	Accounts Payable	TOWN OF EAGAR	\$5275.61
NBAZ - Warrant Clearing Account	Check	1132647	03/11/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$794.70
NBAZ - Warrant Clearing Account	Check	1132648	03/11/2025	Accounts Payable	ULINE INC	\$576.69
NBAZ - Warrant Clearing Account	Check	1132649	03/11/2025	Accounts Payable	UNITED INFORMATION SERVICES	\$9244.42
NBAZ - Warrant Clearing Account	Check	1132650	03/11/2025	Accounts Payable	UNITED PARCEL SERVICE	\$2.41
NBAZ - Warrant Clearing Account	Check	1132651	03/11/2025	Accounts Payable	VALLEY AUTO PARTS	\$379.62
NBAZ - Warrant Clearing Account	Check	1132652	03/11/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1132653	03/11/2025	Accounts Payable	VESTIS SERVICES LLC	\$251.79
NBAZ - Warrant Clearing Account	Check	1132654	03/11/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$215.09
NBAZ - Warrant Clearing Account	Check	1132655	03/11/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1132656	03/11/2025	Accounts Payable	ANTONIA WOOD	\$106.56
NBAZ - Warrant Clearing Account	Check	1132657	03/11/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$284.17
NBAZ - Warrant Clearing Account	Check	1132658	03/11/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4849.41
NBAZ - Warrant Clearing Account	Check	1132659	03/11/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$108.24
NBAZ - Warrant Clearing Account	Check	1132660	03/11/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1132671	03/11/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1132672	03/11/2025	Accounts Payable	APACHE COUNTY FSA	\$1801.98
NBAZ - Warrant Clearing Account	Check	1132673	03/11/2025	Accounts Payable	APACHE COUNTY HSA	\$7168.55
NBAZ - Warrant Clearing Account	Check	1132674	03/11/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$206938.78
NBAZ - Warrant Clearing Account	Check	1132675	03/11/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$184987.62
NBAZ - Warrant Clearing Account	Check	1132676	03/11/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1132677	03/11/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139967.77
NBAZ - Warrant Clearing Account	Check	1132678	03/11/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1132679	03/11/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1132680	03/11/2025	Accounts Payable	CORP AOC DISABILITY	\$72.78
NBAZ - Warrant Clearing Account	Check	1132681	03/11/2025	Accounts Payable	CORP DISABILITY	\$192.08
NBAZ - Warrant Clearing Account	Check	1132682	03/11/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14611.43
NBAZ - Warrant Clearing Account	Check	1132683	03/11/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$997.12
NBAZ - Warrant Clearing Account	Check	1132684	03/11/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1132685	03/11/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1132686	03/11/2025	Accounts Payable	NATIONWIDE	\$5427.68
NBAZ - Warrant Clearing Account	Check	1132687	03/11/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1132688	03/11/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3341.06
NBAZ - Warrant Clearing Account	Check	1132689	03/11/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$341.00
NBAZ - Warrant Clearing Account	Check	1132690	03/11/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1132691	03/11/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$16910.41
NBAZ - Warrant Clearing Account	Check	1132692	03/11/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1132693	03/11/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1132694	03/11/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1573.26
NBAZ - Warrant Clearing Account	Check	1132695	03/11/2025	Accounts Payable	JESSE ADAMS	\$19.61

NBAZ - Warrant Clearing Account	Check	1132696	03/11/2025	Accounts Payable	DEVIN BROWN	\$370.34
NBAZ - Warrant Clearing Account	Check	1132697	03/11/2025	Accounts Payable	TROY D CZARNYSZKA	\$300.00
NBAZ - Warrant Clearing Account	Check	1132698	03/11/2025	Accounts Payable	ALREED DESCHEENY	\$66.14
NBAZ - Warrant Clearing Account	Check	1132699	03/11/2025	Accounts Payable	ROXANNE M DRYE	\$685.07
NBAZ - Warrant Clearing Account	Check	1132700	03/11/2025	Accounts Payable	JULIUS ELWOOD	\$237.75
NBAZ - Warrant Clearing Account	Check	1132701	03/11/2025	Accounts Payable	BARBARA J GOMEZ	\$655.06
NBAZ - Warrant Clearing Account	Check	1132702	03/11/2025	Accounts Payable	RICHARD C GUINN	\$377.46
NBAZ - Warrant Clearing Account	Check	1132703	03/11/2025	Accounts Payable	JESSE HESS	\$200.00
NBAZ - Warrant Clearing Account	Check	1132704	03/11/2025	Accounts Payable	LAURA LETICIA LOGAN	\$110.40
NBAZ - Warrant Clearing Account	Check	1132705	03/11/2025	Accounts Payable	STEPHANIE MCCARTHY	\$336.20
NBAZ - Warrant Clearing Account	Check	1132706	03/11/2025	Accounts Payable	NORMAN TRENT NEWELL JR	\$6.52
NBAZ - Warrant Clearing Account	Check	1132707	03/11/2025	Accounts Payable	KEIRSTEN NIELSEN	\$84.00
NBAZ - Warrant Clearing Account	Check	1132708	03/11/2025	Accounts Payable	PRESTON MAURICE RABAN	\$1932.14
NBAZ - Warrant Clearing Account	Check	1132709	03/11/2025	Accounts Payable	ALTON JOE SHEPHERD	\$161.13
NBAZ - Warrant Clearing Account	Check	1132710	03/11/2025	Accounts Payable	JOE SHIRLEY JR	\$144.07
NBAZ - Warrant Clearing Account	Check	1132711	03/11/2025	Accounts Payable	BRENT J SLADE	\$66.47
NBAZ - Warrant Clearing Account	Check	1132712	03/11/2025	Accounts Payable	CAMIELLA SPENCER	\$142.00
NBAZ - Warrant Clearing Account	Check	1132713	03/11/2025	Accounts Payable	ROCKY STEINMETZ	\$99.95
NBAZ - Warrant Clearing Account	Check	1132714	03/11/2025	Accounts Payable	JESSE THOMAS	\$126.58
NBAZ - Warrant Clearing Account	Check	1132715	03/11/2025	Accounts Payable	HEATHER VAN DER NOORD	\$67.99
NBAZ - Warrant Clearing Account	Check	1132716	03/11/2025	Accounts Payable	THOMAS CARDON WEBB	\$109.05
NBAZ - Warrant Clearing Account	Check	1132717	03/11/2025	Accounts Payable	JOYCLYNN WHITING	\$551.10
NBAZ - Warrant Clearing Account	Check	1132718	03/11/2025	Accounts Payable	WILLIAM WADE WILTBANK	\$142.00
NBAZ - Warrant Clearing Account	Check	1132719	03/11/2025	Accounts Payable	SAMUEL A WOOD	\$655.60
NBAZ - Warrant Clearing Account	Check	1132720	03/18/2025	Accounts Payable	RYAN N PATTERSON	\$325.60
NBAZ - Warrant Clearing Account	Check	1132721	03/18/2025	Accounts Payable	ALTON JOE SHEPHERD	\$555.28
NBAZ - Warrant Clearing Account	Check	1132722	03/18/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$852.20
NBAZ - Warrant Clearing Account	Check	1132723	03/18/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$944.75
NBAZ - Warrant Clearing Account	Check	1132724	03/18/2025	Accounts Payable	ALL COPY PRODUCTS	\$396.06
NBAZ - Warrant Clearing Account	Check	1132725	03/18/2025	Accounts Payable	ALLEGION STANLEY ACCESS TECHNOLOGIES LLC	\$3401.20
NBAZ - Warrant Clearing Account	Check	1132726	03/18/2025	Accounts Payable	ALLEGRA	\$1124.11
NBAZ - Warrant Clearing Account	Check	1132727	03/18/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$73.33
NBAZ - Warrant Clearing Account	Check	1132728	03/18/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1132729	03/18/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$18253.54
NBAZ - Warrant Clearing Account	Check	1132730	03/18/2025	Accounts Payable	ANDERSON RESOURCE GROUP INC	\$2206.57
NBAZ - Warrant Clearing Account	Check	1132731	03/18/2025	Accounts Payable	APACHE COUNTY	\$136.69
NBAZ - Warrant Clearing Account	Check	1132732	03/18/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$6367.63
NBAZ - Warrant Clearing Account	Check	1132733	03/18/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$1249.00
NBAZ - Warrant Clearing Account	Check	1132734	03/18/2025	Accounts Payable	AZ REPUBLIC	\$756.38
NBAZ - Warrant Clearing Account	Check	1132735	03/18/2025	Accounts Payable	AMBER BACA	\$69.74
NBAZ - Warrant Clearing Account	Check	1132736	03/18/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$45.00
NBAZ - Warrant Clearing Account	Check	1132737	03/18/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1132738	03/18/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$859.26
NBAZ - Warrant Clearing Account	Check	1132739	03/18/2025	Accounts Payable	SARAH MAE BEGAY	\$675.00
NBAZ - Warrant Clearing Account	Check	1132740	03/18/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$468.00
NBAZ - Warrant Clearing Account	Check	1132741	03/18/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$332.18
NBAZ - Warrant Clearing Account	Check	1132742	03/18/2025	Accounts Payable	BLUE LINE TOWING	\$1315.00
NBAZ - Warrant Clearing Account	Check	1132743	03/18/2025	Accounts Payable	BOB BARKER COMPANY INC	\$1252.90
NBAZ - Warrant Clearing Account	Check	1132744	03/18/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18735.91
NBAZ - Warrant Clearing Account	Check	1132745	03/18/2025	Accounts Payable	BRUCKNER TRUCK SALES INC	\$356.71
NBAZ - Warrant Clearing Account	Check	1132746	03/18/2025	Accounts Payable	BURGESS LAW LLC	\$17649.08
NBAZ - Warrant Clearing Account	Check	1132747	03/18/2025	Accounts Payable	CBT NUGGETS LLC	\$2614.04
NBAZ - Warrant Clearing Account	Check	1132748	03/18/2025	Accounts Payable	CDW GOVERNMENT LLC	\$141359.81
NBAZ - Warrant Clearing Account	Check	1132749	03/18/2025	Accounts Payable	CONFERENCE TECHNOLOGIES INC	\$32597.95
NBAZ - Warrant Clearing Account	Check	1132750	03/18/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$288.00
NBAZ - Warrant Clearing Account	Check	1132751	03/18/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$523.36
NBAZ - Warrant Clearing Account	Check	1132752	03/18/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$49.06
NBAZ - Warrant Clearing Account	Check	1132753	03/18/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$252.19
NBAZ - Warrant Clearing Account	Check	1132754	03/18/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$3.24
NBAZ - Warrant Clearing Account	Check	1132755	03/18/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$117.63
NBAZ - Warrant Clearing Account	Check	1132756	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1132757	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1132758	03/18/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$135.04
NBAZ - Warrant Clearing Account	Check	1132759	03/18/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$3973.51
NBAZ - Warrant Clearing Account	Check	1132760	03/18/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$8513.77
NBAZ - Warrant Clearing Account	Check	1132761	03/18/2025	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1132762	03/18/2025	Accounts Payable	DITTYS PIZZA AND PIE	\$495.59
NBAZ - Warrant Clearing Account	Check	1132763	03/18/2025	Accounts Payable	EMPIRE MACHINERY	\$6698.96
NBAZ - Warrant Clearing Account	Check	1132764	03/18/2025	Accounts Payable	EQUIPMENTSHARE.COM INC	\$1032.61
NBAZ - Warrant Clearing Account	Check	1132765	03/18/2025	Accounts Payable	EXCEL HOSE LLC	\$1010.87
NBAZ - Warrant Clearing Account	Check	1132766	03/18/2025	Accounts Payable	FERRELLGAS	\$1794.30
NBAZ - Warrant Clearing Account	Check	1132767	03/18/2025	Accounts Payable	FLEET PRIDE	\$759.18
NBAZ - Warrant Clearing Account	Check	1132768	03/18/2025	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$353.67
NBAZ - Warrant Clearing Account	Check	1132769	03/18/2025	Accounts Payable	FRONTIER	\$4648.99

NBAZ - Warrant Clearing Account	Check	1132770	03/18/2025	Accounts Payable	FRONTIER	\$239.12
NBAZ - Warrant Clearing Account	Check	1132771	03/18/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$53.17
NBAZ - Warrant Clearing Account	Check	1132772	03/18/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1132773	03/18/2025	Accounts Payable	HEALTH EQUITY INC	\$293.40
NBAZ - Warrant Clearing Account	Check	1132774	03/18/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$428.70
NBAZ - Warrant Clearing Account	Check	1132775	03/18/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$289.26
NBAZ - Warrant Clearing Account	Check	1132776	03/18/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$36.53
NBAZ - Warrant Clearing Account	Check	1132777	03/18/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$319.68
NBAZ - Warrant Clearing Account	Check	1132778	03/18/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$1168.53
NBAZ - Warrant Clearing Account	Check	1132779	03/18/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$656.93
NBAZ - Warrant Clearing Account	Check	1132780	03/18/2025	Accounts Payable	HP2 INC	\$702.26
NBAZ - Warrant Clearing Account	Check	1132781	03/18/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$722.20
NBAZ - Warrant Clearing Account	Check	1132782	03/18/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$722.35
NBAZ - Warrant Clearing Account	Check	1132783	03/18/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1132784	03/18/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$138.00
NBAZ - Warrant Clearing Account	Check	1132785	03/18/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$3148.25
NBAZ - Warrant Clearing Account	Check	1132786	03/18/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$163.76
NBAZ - Warrant Clearing Account	Check	1132787	03/18/2025	Accounts Payable	LOWES #24	\$134.49
NBAZ - Warrant Clearing Account	Check	1132788	03/18/2025	Accounts Payable	LOWES COMPANIES INC	\$1600.75
NBAZ - Warrant Clearing Account	Check	1132789	03/18/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3967.84
NBAZ - Warrant Clearing Account	Check	1132790	03/18/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$206.93
NBAZ - Warrant Clearing Account	Check	1132791	03/18/2025	Accounts Payable	MERRILL FENCE COMPANY LLC	\$2625.61
NBAZ - Warrant Clearing Account	Check	1132792	03/18/2025	Accounts Payable	NAPA	\$424.10
NBAZ - Warrant Clearing Account	Check	1132793	03/18/2025	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	\$99.00
NBAZ - Warrant Clearing Account	Check	1132794	03/18/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6030.74
NBAZ - Warrant Clearing Account	Check	1132795	03/18/2025	Accounts Payable	NAVAJO WESTERNERS	\$68.89
NBAZ - Warrant Clearing Account	Check	1132796	03/18/2025	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	\$14541.49
NBAZ - Warrant Clearing Account	Check	1132797	03/18/2025	Accounts Payable	NVINT INC	\$104.00
NBAZ - Warrant Clearing Account	Check	1132798	03/18/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1801.16
NBAZ - Warrant Clearing Account	Check	1132799	03/18/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1132800	03/18/2025	Accounts Payable	PAGE STEEL	\$84.88
NBAZ - Warrant Clearing Account	Check	1132801	03/18/2025	Accounts Payable	PENWORTHY COMPANY	\$334.35
NBAZ - Warrant Clearing Account	Check	1132802	03/18/2025	Accounts Payable	PENRY PRINTZ LLC	\$294.52
NBAZ - Warrant Clearing Account	Check	1132803	03/18/2025	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1132804	03/18/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$823.27
NBAZ - Warrant Clearing Account	Check	1132805	03/18/2025	Accounts Payable	PREMIUM PROPANE LLC	\$884.07
NBAZ - Warrant Clearing Account	Check	1132806	03/18/2025	Accounts Payable	QUILL CORP	\$1907.88
NBAZ - Warrant Clearing Account	Check	1132807	03/18/2025	Accounts Payable	RHINEHART OIL CO	\$11202.62
NBAZ - Warrant Clearing Account	Check	1132808	03/18/2025	Accounts Payable	RICOH USA INC	\$22.16
NBAZ - Warrant Clearing Account	Check	1132809	03/18/2025	Accounts Payable	SAFEWAY INC	\$123.35
NBAZ - Warrant Clearing Account	Check	1132810	03/18/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132811	03/18/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$637.11
NBAZ - Warrant Clearing Account	Check	1132812	03/18/2025	Accounts Payable	SIERRA PROPANE	\$3538.28
NBAZ - Warrant Clearing Account	Check	1132813	03/18/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$289.83
NBAZ - Warrant Clearing Account	Check	1132814	03/18/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$3327.34
NBAZ - Warrant Clearing Account	Check	1132815	03/18/2025	Accounts Payable	SPARKLETT'S WATER	\$472.53
NBAZ - Warrant Clearing Account	Check	1132816	03/18/2025	Accounts Payable	SPARKLETT'S WATER	\$52.26
NBAZ - Warrant Clearing Account	Check	1132817	03/18/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$45.88
NBAZ - Warrant Clearing Account	Check	1132818	03/18/2025	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1132819	03/18/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$135.00
NBAZ - Warrant Clearing Account	Check	1132820	03/18/2025	Accounts Payable	SHANE STEVENS	\$6314.00
NBAZ - Warrant Clearing Account	Check	1132821	03/18/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$960.86
NBAZ - Warrant Clearing Account	Check	1132822	03/18/2025	Accounts Payable	THE POUR STATION	\$130.11
NBAZ - Warrant Clearing Account	Check	1132823	03/18/2025	Accounts Payable	THOMSON REUTERS WEST	\$1489.80
NBAZ - Warrant Clearing Account	Check	1132824	03/18/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$362.63
NBAZ - Warrant Clearing Account	Check	1132825	03/18/2025	Accounts Payable	TRANE US INC	\$6600.00
NBAZ - Warrant Clearing Account	Check	1132826	03/18/2025	Accounts Payable	TRIPLE R FUELS	\$145.08
NBAZ - Warrant Clearing Account	Check	1132827	03/18/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$295.00
NBAZ - Warrant Clearing Account	Check	1132828	03/18/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132829	03/18/2025	Accounts Payable	VALLEY AUTO PARTS	\$64.72
NBAZ - Warrant Clearing Account	Check	1132830	03/18/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$102.36
NBAZ - Warrant Clearing Account	Check	1132831	03/18/2025	Accounts Payable	VERIZON WIRELESS	\$761.77
NBAZ - Warrant Clearing Account	Check	1132832	03/18/2025	Accounts Payable	WESTERN DRUG COMPANY	\$135.89
NBAZ - Warrant Clearing Account	Check	1132833	03/18/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$85.83
NBAZ - Warrant Clearing Account	Check	1132834	03/18/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1600.62
NBAZ - Warrant Clearing Account	Check	1132835	03/18/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$31.35
NBAZ - Warrant Clearing Account	Check	1132836	03/18/2025	Accounts Payable	XEROX CORP	\$27.60
NBAZ - Warrant Clearing Account	Check	1132837	03/18/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7000.00
NBAZ - Warrant Clearing Account	Check	1132838	03/19/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$5810.11
NBAZ - Warrant Clearing Account	Check	1132839	03/19/2025	Accounts Payable	HESCO BASTION INC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1132840	03/19/2025	Accounts Payable	ACKLEY DEFENSE LLC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1132841	03/19/2025	Accounts Payable	DEKLAN ALBISU	\$72.00
NBAZ - Warrant Clearing Account	Check	1132842	03/19/2025	Accounts Payable	APACHE COUNTY SHERIFF'S POSSE	\$1875.00
NBAZ - Warrant Clearing Account	Check	1132843	03/19/2025	Accounts Payable	GARY ALAN CIMINSKI	\$115.50

NBAZ - Warrant Clearing Account	Check	1132844	03/19/2025	Accounts Payable	FERRIN CROSBY	\$370.60
NBAZ - Warrant Clearing Account	Check	1132845	03/19/2025	Accounts Payable	RODGER DAHOZY	\$306.60
NBAZ - Warrant Clearing Account	Check	1132846	03/19/2025	Accounts Payable	JANIEL BEULA HATCH	\$145.84
NBAZ - Warrant Clearing Account	Check	1132847	03/19/2025	Accounts Payable	KLINT HEAP	\$135.08
NBAZ - Warrant Clearing Account	Check	1132848	03/19/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
NBAZ - Warrant Clearing Account	Check	1132849	03/19/2025	Accounts Payable	DALLAS TYLER HOLLAND	\$76.00
NBAZ - Warrant Clearing Account	Check	1132850	03/19/2025	Accounts Payable	EMILY KORTAN	\$147.80
NBAZ - Warrant Clearing Account	Check	1132851	03/19/2025	Accounts Payable	KYLE DOUGLAS MAYER	\$3997.12
NBAZ - Warrant Clearing Account	Check	1132852	03/19/2025	Accounts Payable	ELIZABETH MCKINNEY	\$181.47
NBAZ - Warrant Clearing Account	Check	1132853	03/19/2025	Accounts Payable	REITA MOORE	\$270.14
NBAZ - Warrant Clearing Account	Check	1132854	03/19/2025	Accounts Payable	CHRISTOPHER R PADILLA	\$370.60
NBAZ - Warrant Clearing Account	Check	1132855	03/19/2025	Accounts Payable	DENNIELLE PATTERSON	\$79.24
NBAZ - Warrant Clearing Account	Check	1132856	03/19/2025	Accounts Payable	CAROL A ROBERTS	\$26.04
NBAZ - Warrant Clearing Account	Check	1132857	03/19/2025	Accounts Payable	BRENDA GALE SAVOY	\$132.40
NBAZ - Warrant Clearing Account	Check	1132858	03/19/2025	Accounts Payable	JULIA STANTON	\$37.06
NBAZ - Warrant Clearing Account	Check	1132859	03/19/2025	Accounts Payable	JAY YELLOWHORSE	\$3588.82
NBAZ - Warrant Clearing Account	Check	1132861	03/19/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$220.62
NBAZ - Warrant Clearing Account	Check	1132862	03/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$586.40

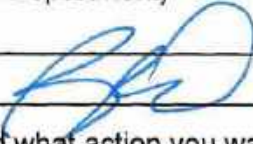
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

3/24/2025 

Describe in detail what you want to say to the Board and what action you want the Board to take: Request approval of minutes dated March 4, 2025.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING
March 4, 2025
St. Johns, Arizona

Present were, Chairman Nelson Davis, Ryan Patterson Clerk of the Board/Manager and County Attorney Jasmine Blackwater-Nygren. Supervisor Alton Joe Shepherd participated via the telephone. Vice Chairman Joe Shirley, Jr. was excused from the meeting due to travel.

Chairman Davis called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Matt Fish gave the invocation.

Stephaine McCarthy led the Pledge of Allegiance.

Mr. Patterson stated there was an event yesterday afternoon requiring us to evacuate the county annex and several homes here in St. Johns due to a fire and the Board of Supervisor's wanted to recognize those who responded to the fire and are grateful for their service and efforts to protect lives and buildings. Those that responded were Apache County Emergency Management, St. Johns Emergency Management & Fire, Vernon Fire, Concho Fire, Greer Fire, Alpine Fire Round Valley Fire, State Forestry, United States Forest Service, Timber Mesa Fire, Apache County District III, The Apache County Sheriff's Office, St. Johns Police Department and Arizona Department of Public Safety. Mr. Patterson stated we are grateful for them and their efforts during the fire. Mr. Pattersons stated there have been two other fires; one in Alpine and one in the Springerville/Eagar area over the past month and we are grateful to all those who have responded and assisted during the fires.

Chairman Davis stated he echoed Mr. Patterson comments and stated it was amazing to watch the departments come together to put of the fire.

Matt Fish gave the invocation.

Stephaine McCarthy led the Pledge of Allegiance.

Chairman Davis called for the Public Heath item.

Kimberly Cole, Heath Director presented the submission of the Quality Management Plan for 2025. This is required per Arizona Administrative Code for Outpatient Treatment Centers for Perpetual Clinical Licensing. **Mr. Shepherd moved to approve, seconded by Mr. Davis.** Motion passed.

Mr. Shepherd moved to adjourn the Public Health Services District meeting, seconded by Mr. Davis. Motion passed.

Chairman Davis called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-F and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board:
A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 4, 2025, to March 4, 2025. Demands are payments made, or to be made, by the County. Payee Amount ADVANCED AIR SYSTEMS LLC \$53582.00 AETNA LIFE INSURANCE COMPANY \$8450.66 ALLEGRA \$2936.61AMAZON CAPITAL SERVICES INC \$6104.52 APEX SOFTWARE \$1640.00 BEACON FIRE AND SECURITY LLC \$1750.00 BLOCKBUSTER INC \$2038.08 BRAD HALL & ASSOCIATES INC \$42582.00 CDW GOVERNMENT LLC \$12281.71 CENTER FOR RURAL ARIZONA JUSTICE \$50000.00 EMPIRE MACHINERY \$1283.33 FRONTIER \$4309.43 GOLIGHTLY TIRE \$3781.23 HIGH COUNTRY PROPANE \$4456.34 INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO \$1200.00 JAMES KEMP THIN BLUE LINE LANDSCAPING \$7500.00 NAPA \$1839.64 NATIONAL TEST SYSTEMS \$1651.76 NAVOPACHE ELECTRIC COOPERATIVE \$3277.65 NTUA WIRELESS, LLC \$5220.02 PERSONNEL SAFETY ENTERPRISES \$7656.43 PREMIUM PROPANE LLC \$4977.66 QUILL CORP \$3635.56 RHINEHART OIL CO \$7979.85 RIGG LAW FIRM PLLC \$5718.50 SECURUS TECHNOLOGIES INC \$2115.88 SIERRA PROPANE \$3178.03 STANTEC CONSULTING SERVICES \$6914.07 DALE SHAWN TAYLOR \$8000.00 TREAD MASTERS TIRE & LUBE \$2270.92TY LIN INTERNATIONAL \$6093.91 VERIZON WIRELESS \$4475.64 APACHE COUNTY TAX WITHHOLDING \$184755.68 ASRS LEGACY EORP \$9722.06 AZ STATE RETIREMENT SYSTEM \$133133.29 CORRECTIONS OFFICER RET PLAN \$13290.02 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1002.53 EORP LEGACY \$4944.81 NATIONWIDE \$3552.34 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 NATIONWIDE TRUST FSB \$3259.56 PUBLIC SAFETY PERSONNEL 401 \$12376.54 PUBLIC SAFETY SHERIFF RET \$15575.76 CATERPILLAR FINANCIAL SERVICES CORPORATION \$23297.52 AMAZON CAPITAL SERVICES INC \$7169.27 AT&T MOBILITY LLC (FIRSTNET) \$5121.43 AUGER CANYON ENTERPRISES INC \$12915.00 AZ DEPT OF RISK MANAGEMENT \$1260.50 BITSOI, DONNIE \$1400.00 BRAD HALL & ASSOCIATES INC \$22194.51 COMMNET WIRELESS \$1900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$4462.50 CORNERSTONE DETENTION PRODUCTS \$2555.80 EMPIRE MACHINERY \$11189.35 FLEET PRIDE \$4517.93 HANCOCK COMPREHENSIVE DENTISTRY \$1632.00 KLINT HEAP \$1391.92 HIGH COUNTRY PROPANE \$1835.60 HILLYARD/FLAGSTAFF \$2332.21 INGRAM LIBRARY SERVICES \$5292.75 LAWSON PRODUCTS INC \$4999.98 LSQ GROUP HOLDINGS LLC \$9075.38 MEAD PUBLISHING \$2500.00 NATIONS GAS TECHNOLOGIES INC \$1652.57 NAVAJO TRIBAL UTILITY AUTHORITY \$8557.54 NVINT INC \$72969.00 O'REILLY AUTO PARTS \$9624.76 PITNEY BOWES \$1053.73 RHINEHART OIL CO \$8253.96 SETON NAME PLATE CO \$1367.81 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$1063.40 SOUTHERN TIRE MART LLC \$9135.28 ST JOHNS EMERGENCY SERVICES \$1258.86 THE AARONS COMPANY LLC \$3000.00 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1298.62 US GEOLOGICAL SURVEY \$6200.00 VERIZON WIRELESS \$2065.24 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2157.80 WRIGHT EXPRESS FSC WEX \$4561.36 DOUGLAS LANCE PEARCE \$1241.80 NATIONAL BANK \$19575.36

NATIONAL BANK OF ARIZONA 2901 \$3043.40 NATIONAL BANK OF ARIZONA 3040 \$2268.38 APACHE COUNTY FSA \$1689.48 APACHE COUNTY HSA \$7111.05 APACHE COUNTY MEDICAL \$209285.61 APACHE COUNTY TAX WITHHOLDING \$177651.10 ASRS LEGACY EORP \$9722.06 AZ STATE RETIREMENT SYSTEM \$134510.02 COLONIAL LIFE AND ACCIDENT INS \$1024.86 CORRECTIONS OFFICER RET PLAN \$14309.10 EORP LEGACY \$4944.81 NATIONWIDE \$5446.76 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 NATIONWIDE TRUST FSB \$3273.58 PUBLIC SAFETY PERSONNEL 401 \$12376.54 PUBLIC SAFETY SHERIFF RET \$15439.63 SUPPORT PAYMENT CLEARINGHOUSE \$1615.76 JOHN LOUIS BEDWAY \$1203.82 SAMUEL TODD GARDNER \$1087.68 JAY YELLOWHORSE \$1375.52 ALL COPY PRODUCTS \$1461.84 AMAZON CAPITAL SERVICES INC \$8988.67 AXON ENTERPRISE INC \$50410.22 AZ SUPREME COURT \$3677.09 AZ SUPREME COURT \$23335.37 BRAD HALL & ASSOCIATES INC \$21229.32 BREWER LAW OFFICE PLLC \$10500.00 BURNHAM - IFP LLC \$1913.10 LAYTON A DICKERSON \$1962.50 EM HALE LAW \$3856.00 GLOBAL MEDICAL RESPONSE INC \$3684.62 HAMBLIN LAW OFFICE PLC \$10500.00 HESCO BASTION INC \$12249.00 ROBERT JAMES HIGGINS \$4725.51 PEAK FORENSIC PSYCHOLOGY \$3500.00 PERFECT PRINTZ LLC \$1195.46 PRAGMATICA LLC \$10997.44 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 REST UR RUMP \$3588.30 RHINEHART OIL CO \$6652.38 RUSH TRUCK CENTER \$8687.17 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$23069.52 ST JOHNS CITY \$107894.38 ST JOHNS EMERGENCY SERVICES \$1256.33 THE ARIZONA PARTNERSHIP FOR IMMUNIZATION \$3661.19 THE UNIVERSITY OF ARIZONA \$7500.00 THOMSON REUTERS WEST \$3224.00 TRINITY SERVICES GROUP INC \$23403.11 ULINE INC \$1270.73 WW CLYDE & CO \$4749.82 XEROX CORP \$7650.88 STEPHEN W KIZER \$2113.37 ALL COPY PRODUCTS \$2859.64 ALSCO INC \$1155.13 AMAZON CAPITAL SERVICES INC \$12967.76 AMERICAN PROBATION & PAROLE ASSOCIATION \$1340.00 AMIGO CHEVROLET \$5591.38 ARIZONA RESTAURANT SUPPLY INC \$14030.18 ASPHALT ZIPPER INC \$3133.44 AZ SUPREME COURT \$2141.20 BAUMAN HOME AND AUTO INC (CARQUEST) \$2956.52 BOOT BARN \$1237.43 BRAD HALL & ASSOCIATES INC \$23583.35 BURNHAM - IFP LLC \$1313.10 C&I SHOW HARDWARE & SECURITY SYSTEMS INC \$1046.90 CDW GOVERNMENT LLC \$19292.90 COMBINED SYSTEMS INC \$1350.00 CONTINUANT INC \$1385.22 CRESCENT ELECTRIC SUPPLY CO \$1882.40 DELL COMPUTER CORPORATION \$8993.20 EATON SALES & SERVICE \$3261.76 EMPIRE MACHINERY \$5232.20 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$1398.00 EQUIPMENTSHARE.COM INC \$2515.64 FERRELLGAS \$2590.24 FLAKE LEGAL PLLC \$6435.48 GREER COMMUNITY FACILITIES \$1015.72 HANCOCK COMPREHENSIVE DENTISTRY \$1274.00 HILLYARD/FLAGSTAFF \$1541.78 LOFTIN EQUIPMENT COMPANY INC \$1373.87 MH CONSULTING & PROJECT MANAGEMENT LLC \$2250.00 MOUNTAIN COMFORT HEATING AND COOLING \$7154.58 NAPA \$1393.49 NATIONAL INSTITUTE FOR JAIL OPERATIONS \$3400.00 NATIONS GAS TECHNOLOGIES INC \$1127.48 NAVAJO TRIBAL UTILITY AUTHORITY \$9455.51 NAVOPACHE ELECTRIC COOPERATIVE \$8368.62 POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$5267.59 PREMIUM PROPANE LLC \$3291.49 PROFORCE LAW ENFORCEMENT \$1179.97 NANCY QUINN \$1212.50 RHINEHART OIL CO \$8518.19 RIM COUNTRY MECHANICAL \$1098.87 SECURUS TECHNOLOGIES INC \$1883.00 SHERWIN-WILLIAMS \$2041.33 SIERRA PROPANE \$3990.46 SKAGGS PUBLIC

SAFETY UNIFORMS & EQUIPMENT \$19312.22 STANTEC CONSULTING SERVICES \$16084.86 TREAD MASTERS TIRE & LUBE \$1579.92 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1216.34 VERIZON WIRELESS \$1161.88 WASTEQUIP MOUNTAIN TARP \$7000.00 YAVAPAI COUNTY GOVERNMENT \$7750.00 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated February 4, 2025, and February 6, 2025. C. Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Greer Fire District, in the amount of \$171,000. Election Department: D. Request approval, based on the recommendation of the Libertarian Party County Chair, Thomas Tanner, determine vacancies exist in the office of precinct committeeman and appoint Trish Esparza for the Springerville Precinct. Community Development: E. Request approval of a Conditional Use Permit (CUP) allowing Brent Sexson to convert an existing prefabricated metal garage into an in-house microbrewery for distribution to retail outlets. The proposed microbrewery will be located on approximately 37 acres in the Windsor Valley Ranch Subdivision, Lot 255, off County Road 8640 in Concho, AZ, A.P.N. 201-82-255, Section 28, Township 12N, Range 25E. F. Request approval to waive the \$300 fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 20 & 21, 2025. Motion passed.

Jason Moore, Chief Deputy Assessor, requested approval to re-hire Rebecca Urias as a full-time employee. Mr. Moore stated this request is due to Apache County Human Resources Policy Manual Section 1.68(A): Re-employment. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Craig Tsosie, Chief Deputy Recorder, requested approval of a contract due to Tyler Technologies introducing a new service. Tyler Payments will handle all credit card payments. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Jesse Thomas, on behalf of Emergency Management, requested approval of Amendment #1 between Apache County and the Arizona Department of Forestry and Fire Management, Grant #HFI-22-324, extending the end date to December 31, 2025. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Jesse Thomas, on behalf of Emergency Management, requested approval of a resolution declaring Stage I fire restrictions for unincorporated areas within Apache County beginning Friday, February 28, 2025 due to drier than normal conditions and competition for available firefighting resources. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Resolution # 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,
DECLARING STAGE 1 FIRE RESTRICTIONS DUE TO SEVERE TEMPERATURES AND
EXTREME FIRE DANGER

WHEREAS, Apache County Board of Supervisors has previously enacted Ordinance 2019-10 establishing the Apache County Outdoor Fire Ordinance detailing restrictions and punishments in certain situations of high fire danger, and;

WHEREAS, Apache County has a legal and ethical obligation to protect the health, safety and welfare of the citizens of Apache County, and;

WHEREAS, the people, lands, infrastructure and economic activities within the boundaries of Apache County are under imminent threat from wildfire due to strong winds, relatively high temperatures and extremely dry conditions, and;

WHEREAS, the threat of such fires serves as a detriment of the County's residents' health, safety, welfare and economic well-being;

NOW, THEREFORE, BE IT RESOLVED, that, effective February 28, 2025, at 12:01 a.m., the Board of Supervisors of Apache County, Arizona, does hereby establish Stage 1 Fire Restrictions as defined in Apache County Ordinance 2019-10, with the obligations and sanctions established therein.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on March 4, 2025.

By: /s/ Nelson Davis
Chairman of the Board

ATTEST:

/s/ Ryan Patterson, County Manager

Christy Raban, Chief of Staff for the County Attorney's Office, requested approval to enter into a 60-month contract with Axon Enterprises, a Digital Evidence Management Program. The total 60-month contract is \$82,244.18 and is within the FY25 budget. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Mr. Patterson requested approval of a liquor license application recommendation for Juanita Esparza, RL Winery, located at RR HC 65, County Road STN 5309, Concho, Arizona, and stated no protests were received. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

The Eastern Arizona Counties Organization meeting on March 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Small Counties Forum meeting on March 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The County Supervisors Association (CSA) meeting on March 20, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Davis opened the floor for the call to the public.

Monica Boehning, a resident of Springerville, Arizona, voiced her concerns regarding Coconino Aquifer the entire county shares and the wells that are fed by the aquifer and whatever industries that are permitted to operate in Southern Apache County sit over the aquifer and whatever toxic chemicals contaminate the ground surface without proper and timely cleanup will eventually pollute the groundwater that all of northeastern Arizona depends on. Ms. Boehning stated there are at least six new alternative energy industries very likely to apply to start operating in Southern Apache County soon and the current county ordinance does not have anything close to what it takes to do proper permitting for such industries and requested proper industrial zones established and ordinance protection in place for our groundwater environment.

Linda Weiland, a resident of Eagar, Arizona urged the Board to direct the Planning and Zoning Commission to start updating the utility renewable energy system ordinance as soon as possible. Mr. Weiland stated developers are flocking to Apache County to maximize profits, possibly by minimizing environmental protections based on weak ordinances. Ms. Weiland encouraged the Board to work to increase tourism and stated the 22-23 county budget showed tourism is the 4th largest employer and asked the Board to work with other entities within the county on a "visit Apache County campaign" to promote county destinations.

Raymond Smith, Jr., a resident of Window Rock, stated road N9402 south of I-40 in in bad dis-repair and asked for assistance to repair and improve the road. Mr. Smith stated the Houck area has a cemetery and asked for assistance with upgrading the parking lot.

Yvonne Murphy, a resident from the Lupton area and the TseSiAni Chapter Manager, asked for assistance with Road N9402 since so many residents rely on that road to commute to school and doctor visits and is a lifeline for medical and emergency services.

A person identifying as "Good Citizen" addressed the Board regarding citizen rights under the Constitution and read the 4th Amendment of the United States Constitution.

There was no one else wanting to address the Board during call to the public.

Mr. Shepherd moved to adjourn the meeting, seconded by Mr. Davis. Motion passed.

Approved this 1st day of April, 2025

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

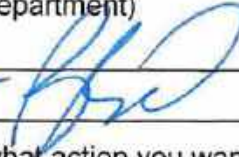
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

3/24/2025 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a resolution designating the month of April as National County Government Month.
Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

BOS Meeting Date Requested __4/1/25__

PRE-AGENDA ITEM REVIEW

Legal Review:



Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
SUPERVISOR
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
CHAIRMAN
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**Celebrating April 2025 as
National County Government Month
Resolution 2025-___**

WHEREAS, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

WHEREAS, the nation's 3,069 counties serve more than 330 million Americans with essential services to create healthy, vibrant and safe communities; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the approximately 72,000 residents Apache County serves to provide essential services in efficient and cost effective ways; and

WHEREAS, Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run clean elections, among many other public service functions of our organization; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities and in recognition of the leadership, innovation and valuable service provided by Apache County and its employees;

THEREFORE, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April 2025 as National County Government Month.

Signed this 1st day of April 2025.

ATTEST:

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

*** NATIONAL COUNTY GOVERNMENT MONTH ***

WHEREAS, counties provide leadership and strive to serve constituents, and celebrate the role of county governments in connecting, inspiring and leading as intergovernmental partners; and

WHEREAS, counties play an essential role in providing services by keeping Arizona's communities safe and secure by preserving public health and welfare, ensuring public safety, and promoting local economies and resiliency; and

WHEREAS, counties take seriously their leadership role in protecting and enhancing the health, well-being, and safety of citizens in the community in efficient and cost-effective ways; and

WHEREAS, with a broad range of responsibilities to residents, county governments uphold a mission to improve lives, strengthen communities, and foster civic engagement, by highlighting our strength as intergovernmental partners; and

WHEREAS, there are fifteen counties in the State of Arizona responsible for and serving the needs of every resident of the State; and

WHEREAS, Arizona counties reflect the wide diversity of people, culture, and landscape in our State; and

WHEREAS, in recognition of the leadership, innovation, and valuable service provided by the State's counties;

NOW, THEREFORE, I, Katie Hobbs, Governor of the State of Arizona, do hereby proclaim April of 2025 as

*** NATIONAL COUNTY GOVERNMENT MONTH ***

in recognition of the leadership, innovation and invaluable service provided by all Arizona counties.

IN WITNESS WHEREOF, I have hereunto set my hand
and
caused to be affixed the Great Seal of the State of Arizona

/Katie Hobbs/
GOVERNOR

DONE at the Capitol in Phoenix on this _____ day of
_____ in the year Two Thousand and Twenty-five
and of the Independence of the United States of America the
Two Hundred and Forty-ninth.

ATTEST: /Adrian Fontes/
Secretary of State



Sponsored by the National Association of Counties

National County Government Month (NCGM), held each April, is an annual celebration of county government. It provides an excellent opportunity for county officials to raise public awareness and understanding about the roles and responsibilities of counties and to highlight essential county services and effective programs. National County Government Month is the opportunity to show your residents the essential role counties play in their responsibility to protect and enhance the health, welfare, and safety of its residents in sensible and cost-effective ways.

For more information on NCGM, visit the [NACo NCGM website](#). Click [here](#) for a Toolkit on ways to celebrate, including sample social media strategies [here](#).

Ideas To Get the Word Out:

- Establish a National County Government Month planning committee
- Decide how extensive your activities will be
- Issue a Proclamation
- Prepare and distribute county fact sheets on key county departments
- Contact the media
- Develop social media strategies
- Schedule a virtual meeting with your Congressional representative(s)



Suggestions To Make It Happen:

- **Address County Issues Important to Citizens on Safety and Security:** consider best practices and policies held by the county in public health, public safety and promoting local economies, focusing on: 1) public health services provided, such as clinical services, behavioral health, mental health services, and veteran services; 2) justice system, including law enforcement, courts and probation, trained emergency responders, operating and maintaining county jail and detention facilities, parks and recreation, and protection against cyber threats; and 3) protecting residents' well-being, community economic development efforts, and offering opportunities to develop skills.
- **Virtually Open the County to the Public:** provide virtual tours of the county courthouse, administration building; and county facilities; informational displays in malls, libraries and fairs; and encourage volunteerism in a safe and socially distant manner.
- **Give Them the Facts:** public health statistics; public safety and justice programs provided by the county; how many police officers/sheriff deputies/first responders are employed by the county; how many emergency calls were responded to last year; list the services available at the public safety building, such as arraignment, courtrooms, judges' chambers, satellite offices for county attorneys and public defenders; list other jail support facilities at the public safety building; how many road, bridges, and building improvements were completed last year; list how many inmates were provided healthcare services last year; how many patients were served last year at county hospitals and clinics; how many senior citizens or veterans received county services last year; how is your county supporting domestic violence survivors; how your county is protecting children from abuse and neglect; how many people are unemployed in your county; how many residents received direct job training or unemployment services last year; how many businesses have been added to the county; and how many new jobs have the new businesses brought in.
- **School Involvement:** plan virtual visits by elected county officials to various schools; make county government information available to teachers to use in presentations or as part of their lesson plans; and tell students and educators about "Counties Work," an online educational game developed by NACo with [iCivics](#). Promote NACo's online interactive [County Explorer](#) and [My County Works Activity Book](#).
- **Media Coverage:** educate the media; prepare news advisories and news releases; plan activities that have news value; ask newspapers to list a schedule of that week's upcoming events; ask television and radio stations to run public service announcements; utilize NACo's [Media Relations Guide for Counties](#); and use local cable and social media to get the message out about your county's accomplishments and National County Government Month.

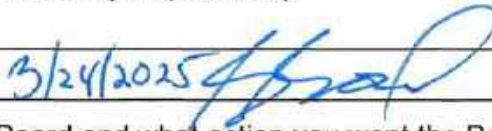
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

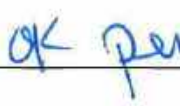
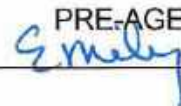
3/24/2025 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a resolution designating the month of April as National County Government Month.

BOS Meeting Date Requested 4/1/25

Legal Review:

PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
SUPERVISOR
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
CHAIRMAN
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

BOARD OF SUPERVISORS OF APACHE COUNTY

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

FAIR HOUSING PROCLAMATION

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, THEREFORE, I Nelson Davis, Chairman of the Apache County Board of Supervisors do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

Signed the 1st day of April 2025

Nelson Davis
Chairman of the Board

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
SUPERVISOR
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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BOARD OF SUPERVISORS OF APACHE COUNTY

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2803



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

FAIR HOUSING RESOLUTION

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and

within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that Apache County shall undertake the following actions to additionally "affirmatively further fair housing:"

1. Adopt a Proclamation and Resolution
2. Post the Proclamation and Resolution in County buildings.
3. Share this Proclamation and Resolution with partner organizations.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS
ON THIS 1st DAY OF APRIL 2025

Nelson Davis
Chairman of the Board

ATTEST:

Ryan N. Patterson
Clerk of the Board

APPROVED AS TO FORM:

Jasmine Blackwater-Nygren
County Attorney

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

Submitter's Name: (Individual, Organization, or County Department)

District 2

Date/Signature 3-26-2025

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval enter into an exchange of services agreement with Cherilyn Jones-Sells for utilizing land owned by Cherilyn Jones-Sells to stage equipment and security during a project. There will be no impact on the district budget.

BOS Meeting Date Requested 4-1-2025

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

_____ Signature: _____

Finance Review: _____

_____ Signature: _____

Human Resources Review: _____

_____ Signature: _____

Other Review: _____

_____ Signature: _____

Reviews completed; item approved for Agenda. Supervisor/Board Clerk's Initials _____

AGREEMENT AND GENERAL RELEASE

This AGREEMENT AND GENERAL RELEASE of claims ("Agreement") is entered into by and between Apache County, a political subdivision of the State of Arizona (the "County") and Cherilyn Sells ("Homesite Owner").

WITNESSETH:

WHEREAS, Homesite Owner allowed Apache County to stage heavy equipment, fencing and stockpiles of material within their lease area; and

WHEREAS, the Homesite Owner provided security and visual line of site of heavy equipment during the weekdays and weekends 24 hours a day; and

WHEREAS, the parties have agreed to certain mutual beneficial terms; and

WHEREAS, the parties have agreed to enter into this Agreement and Release,

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and sufficient consideration, receipt of which is hereby acknowledged, the parties agree as follows:

A. The County and Claimant agree that County will take the following actions:

1. Deliver 48 Cu Yds of Crushed Limestone.
2. Top Blading .15 miles of residential road to residence from County Road C-319.

B. Homesite Owner for herself, her heirs, executors, administrators, assigns, and successors, agrees as follows:

1. To forever fully release, remise, acquit and discharge the County, Apache County District II Roads Department, and any other County entity, its and their predecessors and successors, and its agents, attorneys, employees and assigns (hereafter collectively referred to as ("Releases")), and covenant not to sue or otherwise institute or cause to be instituted or any way participate in (except at the request of the County) legal or administrative proceedings against. Releases with respect to any matter, including, without limitation, any matter arising out of or connected with any road maintenance and repair activities relating to the January 01, 2025 to March 31, 2025 existing as of the date of this Agreement or earlier and causes of action of every nature, kind and description, in law, equity, or otherwise, whether or not now known or ascertained, which heretofore do or may exist.
2. That it is waiving any rights it may have had or now has, to pursue any and all remedies available to it, under any cause of action in relation to Homesite Owner.
4. Nothing in this Section B shall prevent either party to initiate a court action or otherwise sue to enforce the provisions of this Agreement.

C. The County and Homesite Owner, for itself, any owner or member, any heirs, executors, administrators, assigns, and successors, jointly agree as follows:

1. That nothing contained in this Agreement shall constitute or be treated as an admission by County or Homesite Owner of liability, of any wrongdoing, or of any violation of law.
2. That if any provision of this Agreement is found to be unenforceable, it shall not affect the enforceability of the remaining provisions, and the court shall enforce all remaining provisions to the extent permitted by law.
3. That this Agreement shall bind and benefit Homesite Owner, members, owners, administrators, successors, assigns, and each of them; it shall also bind and benefit the County and its successors and assigns.
4. That this Agreement shall be deemed to have been entered into in the State of Arizona and shall be construed and interpreted in accordance with the laws of that state.
5. That each party hereby agrees that, even in the event facts or laws used to reach the settlement constituting the basis of this Agreement may change, or be revealed to be different than currently understood, this Agreement shall be and will remain effective notwithstanding any such difference in fact or change in law.
6. That this Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one agreement. Execution of a facsimile copy shall have the same force and effect as execution of an original, and a facsimile signature shall be deemed an original and valid signature.
7. That they have read and understand this Agreement, and that they affix their signatures hereto voluntarily and without coercion.

By Cherilyn Sells

Apache County, a political subdivision
of the State of Arizona

By Nelson Davis
Its Chairman of the Board of Supervisors

	Current	Proposed
Position	Range	
Finance Director/CFO	72	72
Assistant Finance Director	62	62
Accounting Manager	54	58
Accountant Senior	54	54
Accountant	51	51

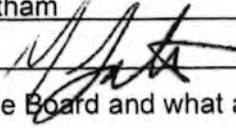
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time stamp

Submitter's Name: (Individual, Organization, or County Department)

Presiding Superior Court Judge, Michael Latham

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take:

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for (1) the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore, the appointment shall begin July 1, 2025, and end June 30, 2026. This will not affect the FY2026 budget.

BOS Meeting Date Requested 04/01/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Treasurer's Office

Date/Signature: 3/24/25 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Pursuant to A.R.S. §35-325, discussion and possible approval to award the banking services bid to National Bank of Arizona.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda. Board Clerk's Initials

WHITE MOUNTAIN PUBLISHING LLC.
P.O . BOX 1570
SHOW LOW AZ 85902
(928) 537-5721
Fax (928) 537-1780

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS

Printed at 01/14/25 15:06 by ttrou

Acct #: 8255

Ad #: 213460

Status: New WHOLD WHOI

BID NOTICE
SEALED BIDS ARE BEING
SOLICITED BY APACHE COUNTY
FOR
APACHE COUNTY
BANKING SERVICES

SPECIFICATIONS FOR
BID #2025-001
MAY BE OBTAINED BY
CONTACTING
THE APACHE COUNTY
PURCHASING OFFICE
P.O. BOX 428, ST. JOHNS, ARIZONA
85938
928-537-7638

-OR-

MAY BE PICKED UP AT 78 WEST
CLEVELAND, ST. JOHNS

THE DEADLINE FOR BID #2025-001

IS

Monday - March 3, 2025
AT 3:00 PM
AT THIS TIME A PUBLIC BID
OPENING WILL BE HELD.

THE BOARD OF SUPERVISORS
WILL AWARD THE BID AT A
REGULARLY
SCHEDULED BOARD MEETING IN
NO LATER THAN THE FOURTH
MONDAY
OF APRIL 1, 2025.

THE BOARD OF SUPERVISORS RE-
SERVES THE RIGHT TO REJECT
PART OR
ALL OF THE BIDS.

Published in the White Mountain Inde-
pendent: #213460, T, F, January 21,
January 24, January 28, January 31,
February 4, February 7, February 11,
February 14, 2025

BID SPECIFICATION SENT

Vendor Name

NATIONAL BANK OF AZ

Address

6001 N. 24TH ST PHOENIX

City, State & Zip Code

PHOENIX AZ

Telephone & Fax #'s

480-726-5774

Date bid mailed to vendor

3/3/2025

Date bid received

Date receipt issued to vendor

Date letter of award sent

Vendor Name

Address

City, State & Zip Code

Telephone & Fax #'s

Date bid mailed to vendor

Date bid received

Date receipt issued to vendor

Date letter of award sent

Vendor Name

Address

City, State & Zip Code

Telephone & Fax #'s

Date bid mailed to vendor

Date bid received

Date receipt issued to vendor

Date letter of award sent

Bid for: Apache County Banking Services

Bid Opening Date 3/5/25

Time: 6:14 am

Present: Ferrin Crosby

John Harris

Tabulating: _____

Vendor Name

Amount

National Bank

.12%

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Assessor

Date/Signature: 3/24/25 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to re-hire Rebecca Urias at \$37,960 annual salary. 16% over the minimum rate for Valuation Coordinator II position.

BOS Meeting Date Requested April 1, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: Looks good.

Signature CBO

Human Resources Review: _____

<u>min</u>	<u>midpoint</u>	<u>max</u>
<u>\$32,621</u>	<u>\$40,776</u>	<u>\$48,932</u>

Signature 

Other Review: _____

Signature N/A

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

Submitter's Name: Apache County Sheriff's Office

Date/Signature: March 24, 2025 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of an agreement for connectivity to the Crash Records Information System and the Arizona Crash Information System with the Arizona Department of Transportation pursuant to Arizona Revised Statute 11-251.

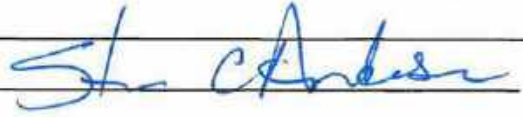
BOS Meeting Date Requested April 1, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/ Emily Craiger

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

DATA ACCESS / EXCHANGE AGREEMENT

ADOT File No: 24-0010879-1
Date:
Name of Agency: Apache County
Doing Business As: Apache County Sheriff's Office
Business Address: 370 S. Washington Street
Saint Johns, AZ 85936
Mailing Address: Same as above
Telephone Number: 928.337.4321

Apache County Sheriff's Office (AGENCY) hereby requests authorization for connectivity to the Arizona Department of Transportation's (ADOT or State) (check all that apply):

- CRIS Database to submit electronic crash records.
- CRIS Database to access and retrieve crash data.
- ACIS to query, analyze and retrieve crash data.

ADOT is authorized to enter into this Agreement pursuant to Arizona Revised Statutes ("A.R.S.") § 28-363.

Apache County Sheriff's Office (AGENCY) is authorized to enter into this Agreement pursuant to A.R.S. § 11-251.

The AGENCY (as defined below) hereby requests authorization for connectivity to the CRIS Database and/or ACIS of the Arizona Department of Transportation. The AGENCY's specific access capabilities are set forth and further described in the attached Addendum, which shall be considered a part of this Agreement between the AGENCY and ADOT.

The AGENCY understands and agrees that it shall only access the CRIS Database and/or the ACIS in accordance with the terms and conditions set forth herein. If at any time ADOT believes the AGENCY is using such access in an unauthorized or unlawful manner, ADOT reserves the right, in its sole discretion, to immediately terminate this Agreement.

This Agreement complies with GITA Statewide Standard P740-S741, Standard 4.7.3.

Definitions

"ACIS" means the Arizona Crash Information System.

"ADOT" means the Arizona Department of Transportation.

"AGENCY" means **Apache County Sheriff's Office**.

"Agreement" means this Data Access Exchange Agreement.

"Authorized individuals" means those persons who are employed or contracted by AGENCY to perform the activities authorized hereunder.

"Connectivity" means to make and/or maintain a computer connection with ADOT for the purpose of performing the activities authorized under this Agreement.

"CRIS" means the Crash Records Information System.

"Encrypt" means to scramble computerized information to secure data by using special algorithms for transmission or other purposes.

"Parties" means ADOT and the AGENCY, collectively.

"Party" means ADOT or the AGENCY, as the case may be.

"Personal Information" means information that identifies an individual, including without limitation an individual's name, photograph, social security number, driver license number, physical description, race, ethnic origin, sexual orientation, income, blood type, DNA code, fingerprints, marital status, religion, home address, home telephone number, education, financial matters, and medical or employment history readily identifiable to a specific individual but does not include information on vehicular accidents, driving violations, and driver's status.

"RACF" means Resource Access Control Facility, which is a software security product that protects information by controlling access to it.

"Secure location" means an area designated specifically for authorized individuals to access ADOT's database(s) and to which all unauthorized individuals shall be prohibited from entering.

"Sensitive Information" means any state information either in detail or aggregate that may be prejudicial or harmful to the state and its citizens.

Location of Activities

AGENCY may conduct authorized activities only at those locations which have been pre-approved by ADOT such as their place of business that adheres to the other guidelines outlined in this Agreement. ADOT reserves the right, in its sole discretion, to disapprove of location.

Equipment

AGENCY shall obtain computer equipment and software that is compatible with the information systems and connectivity requirements of ADOT, and which will allow access only to the specific database(s) listed in the Addendum to this Agreement.

Data Security

AGENCY shall provide a secure location for all computer equipment used to access ADOT's database(s).

AGENCY shall provide access to ADOT's CRIS Database and/or ACIS only to AGENCY personnel or contractors who are authorized individuals, and to no one else. If at any time ADOT believes that an authorized individual is using such access inappropriately, ADOT reserves the right to immediately terminate that individual's database access and/or to terminate AGENCY authorization under this Agreement.

AGENCY shall comply with all ADOT policies, procedures and directives regarding security and database access, including any future amendments thereto. All subcontractors utilized to perform the activities authorized by this Agreement must abide by the same security and access requirements as AGENCY.

AGENCY must disclose and obtain ADOT approval of any existing and/or contemplated strategic alliances, partnerships, Intergovernmental Agreements or subcontracting arrangements that AGENCY has or will enter into which involve the processing and/or use of ADOT data acquired pursuant to this Agreement.

Except as required by court order of A.R.S. §§ 39-121 through 39-129, AGENCY, its officers, agents, employees, contractors and representatives shall not, without the prior written approval of ADOT, disclose, distribute, or utilize in any manner not expressly authorized under this Agreement, any personal or sensitive information which is connected or otherwise associated with or accessed pursuant to this Agreement, either during the term of this Agreement or subsequent to any termination of this Agreement.

AGENCY shall maintain all hard copy information and electronic data related to this Agreement in a secure location at all times.

Data Privacy

AGENCY shall not utilize its computer connections with ADOT for any purpose other than the purpose(s) specified in the Addendum to this Agreement.

Network Security

AGENCY understands and agrees that any and all personal or sensitive information that it stores or transmits over external or public computer networks, such as the Internet, must be encrypted.

AGENCY computers that are permanently or intermittently connected to internal computer networks must have an ADOT approved, password-based, access control system in order to access ADOT's database(s). This requirement applies to computers with direct connections to data centers, as well as AGENCY "wide area network." Regardless of the network connections, all AGENCY computers which are used to access ADOT information must employ approved, password-based, access control systems.

All in-bound connections to AGENCY computers from external networks must also be protected. All access control systems must utilize user-identifications (i.e. RACF ID's) and passwords unique to each user, as well as user-privilege restriction mechanisms. Password sharing is prohibited.

Non-exclusivity

This Agreement shall not preclude ADOT from entering into the same or similar Agreement with other public or private entities, including those performing identical or similar functions as AGENCY.

Notification

AGENCY shall assign a contact person for problem resolution and notification of procedural changes. AGENCY shall advise ADOT within two business days of any change in its designated contact person. All notices or demands upon either Party shall be in writing and an original shall be delivered electronically, in person, or sent by mail, addressed as follows:

To ADOT at:

ADOT Crash Records Section
Custodian of State Crash Records
1615 W. Jackson Street, Mail Drop 064R
Phoenix, AZ 85007
Fax: 602.712.3488
AZCrashFacts@azdot.gov

To AGENCY at:

Apache County Sheriff's Office
ATTN: John Scruggs
370 S. Washington Street
Saint Johns, AZ 85936
928.245.4888
jscruggs@apachecountyaz.gov

Apache County Sheriff's Office
ATTN: Jeff Soderquist
370 S. Washington Street
Saint Johns, AZ 85936
928.245.3317
jsoderquist@apachecountyaz.gov

Records

The AGENCY shall maintain a log or register of all ADOT records it requests and all ADOT records it obtains by virtue of the access provided herein. The AGENCY shall retain this log or register either manually or electronically for a period of five years after the date of request and receipt of the records. All other books, papers, records, data, and accounting records relating to this Agreement ("Records") shall be maintained by AGENCY for a period of five years, or such greater or lesser time as may be required by federal or state law, rule, or the ADOT Records Retention Schedule. The Records shall be subject to inspection and audit by ADOT for five years after termination or completion of this Agreement. The Records shall be produced at the offices designated by ADOT.

It is further agreed that ownership of all records relating to this Agreement resides exclusively with ADOT, except for data retrieved pursuant to this Agreement.

Compliance

AGENCY shall comply with all of the terms set forth in this Agreement, together with all applicable state statutes, rules, and regulations. AGENCY shall also comply with all relevant ADOT policies, procedures and directives that ADOT provides to AGENCY throughout the course of this Agreement. All AGENCY subcontractors are held to the same compliance standards, and any failure to comply on the part of the subcontractor will be deemed a failure on the part of AGENCY.

Non-compliance

If AGENCY fails to comply with the terms of this Agreement, or with any applicable law, rule or regulation, ADOT reserves the right to take any remedial action that it deems necessary and

appropriate, including without limitation the suspension, cancellation, revocation, or termination of this Agreement. In case of a violation of law, the Agreement shall immediately terminate.

Amendment and Modification of Agreement

AGENCY shall review and approve in writing any modification of the Agreement. Upon the amendment of any applicable law, rule or regulation, the Agreement shall automatically be modified to reflect such amendment. Any modification of the Agreement shall be incorporated herein and shall be subject to all other provisions of this Agreement. AGENCY may submit a written request to ADOT if there are any changes it desires be made to the Agreement, and such a request shall be approved or denied at ADOT's sole discretion.

Termination

Either Party may terminate this Agreement for convenience or cause upon 30 days prior written notice to the other Party. Upon any termination of this Agreement, AGENCY shall, at ADOT's request, remove and deliver to ADOT all electronic data stored on any electronic storage devices and shall immediately return all other data and information received in connection herewith to ADOT.

Waiver/Severability

AGENCY agrees that a waiver of any provision of this Agreement shall not act as a waiver of any other provision of this Agreement. If a provision of this Agreement is for any reason declared invalid, illegal, or unenforceable, that declaration shall not affect the remainder of the provisions of the Agreement.

Duration

This Agreement shall commence upon approval by the Division Director and execution by both Parties, and shall thereafter continue in effect for a term of five years, unless previously terminated or canceled as provided herein. Prior to expiration of this five year period, the Parties may mutually agree to extend the term of the Agreement for three, five-year extensions by entering into an amendment to this Agreement.

Liability

The AGENCY shall indemnify, defend, and hold harmless the State, any of its departments, agencies, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional error, fault, mistake, or negligence of the AGENCY, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The AGENCY's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation shall apply to any negligence of the AGENCY which may be legally imputed to the State by virtue of this Agreement or the State's ownership of the databases. The AGENCY's obligations under this paragraph shall survive the termination of this Agreement.

Limitation of Liability

ADOT (a) makes no warranty, express or implied, with respect to information provided under this Agreement, including but not limited to, implied warranties of merchantability and fitness for any particular use; (b) assumes no liability for any direct, indirect, or consequential damages arising from any use of any part of this Agreement; (c) assumes no liability for any errors or omissions within the Data Access Exchange. Parties hereby waive, relinquish, and release the State of Arizona and ADOT from any claim for damage or injury arising from any use of the Data Access Exchange or any information derived from it.

Mandatory Provisions for Arizona State Agencies

None of the provisions of the Agreement may be waived, changed or altered except with the mutual written consent of both Parties.

Except as permitted by law and provided by this Agreement, ADOT is not authorized to indemnify the AGENCY.

The AGENCY acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.

This Agreement shall be governed by and construed in accordance with Arizona laws.

This Agreement may be canceled in accordance with A.R.S. § 38-511.

This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09, as amended by Executive Order 2023-01, issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination."

Non-Availability of Funds: Every payment obligation of ADOT under this Agreement is conditioned upon the availability of funds allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration if required by A.R.S. § 12-1518.

The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.

The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §§ 35-393.01 and 35-394.

The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.

Joint Venturer – Except as otherwise provided by law, in the performance of duties and activities under this Agreement, the Parties hereto will be acting in their individual governmental capacities and not as agents, employees, partners, joint ventures, or associates of each other. The officers, employees, agents, or subcontractors of one Party shall not be deemed or construed to be the employees or agents of the other Party. Each Party shall remain responsible for the supervision of their respective staff and students and shall maintain adequate insurance coverage as required by law.

AGENCY assigns to ADOT any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to AGENCY toward fulfillment of this Agreement.

The Parties may execute this Agreement in two or more counterparts, each of which shall be deemed an original and together which shall constitute one and the same document.

Certification

On behalf of AGENCY identified below, the undersigned hereby request approval of this Agreement. The undersigned certifies that all of the information set forth herein by AGENCY is true and accurate, and that any records or information obtained from ADOT's database(s) and system(s) pursuant to this Agreement will be used solely for the purpose(s) specified in the Addendum to this Agreement, and for no other purposes. The undersigned further certifies that the undersigned have the authority to execute this Agreement on behalf of AGENCY. The undersigned understands that the AGENCY must abide by the provisions of this Agreement if approved by the Division Director and executed by both Parties.

APACHE COUNTY SHERIFF'S OFFICE

By _____ on _____
JOSEPH DEDMAN, JR. Date
Sheriff

FOR ADOT USE ONLY

Received by _____ on _____
DAVID PORTER Date
AzTraCS Program Coordinator

AUTHORIZATION

On behalf of the Arizona Department of Transportation, the authorization requested by **Apache County Sheriff's Office** pursuant to this Agreement (including the attached Addendum) is hereby approved.

ARIZONA DEPARTMENT OF TRANSPORTATION
Infrastructure Delivery and Operations

By _____ on _____
AUDRA MERRICK, PE Date
Division Director

AGREEMENT ADDENDUM

THIS ADDENDUM is made and entered into pursuant to A.R.S. §§28-401 et seq. and with GITA Statewide Standard P740-S741, Standard 4.7.3, as part of the foregoing Data Access / Exchange Agreement between the Arizona Department of Transportation (ADOT) and the **Apache County Sheriff's Office** (AGENCY).

Subject to ADOT's right to terminate as set forth in this Agreement:

- I. ADOT <grants/~~does not grant~~> AGENCY authorization to access its CRIS Database via approved direct program-to-program interactions over an approved persistent connection and to thereby submit electronic crash records information contained in such databases according to the terms and conditions stated in this Agreement. Electronic crash records shall be submitted no more than once per day.
- II. ADOT <grants/~~does not grant~~> AGENCY authorization to access its CRIS Database via an approved secure gateway and with two-factor authentication to retrieve pertinent crash records data including vehicle information according to the terms and conditions stated in this Agreement.
- III. ADOT <grants/~~does not grant~~> AGENCY authorization to access its ACIS via an approved secure gateway and with user identifications and passwords unique to each user to run queries and retrieve crash data strictly for the purposes of safety analysis and in accordance with the terms and conditions stated in this Agreement. Data query and retrieval may be done on an as-needed basis.

The foregoing Agreement and Addendum are mutually agreed to:

APACHE COUNTY SHERIFF'S OFFICE

ARIZONA DEPARTMENT OF TRANSPORTATION
Infrastructure Delivery and Operations

By _____ on _____
JOSEPH DEDMAN, JR. Date
Sheriff

By _____ on _____
AUDRA MERRICK, PE Date
Division Director

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

Submitter's Name: (Individual, Organization, or County Department)

Engineering _____

Date/Signature: Ch. Pate 3/25/25

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to use Navajo County's contract #B25-01-010 to purchase roadway materials in the amount of \$132,080 using HURF Exchange Funds.

BOS Meeting Date Requested: 4/1/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature St. Anderson

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Priority	Area	Road Number	3/4" Chips (tons)	3/8" Chips (tons)	Cost
	Chambers	7060	0	620	\$14,514.20
	Chambers	7080	0	122	\$2,856.02
	Chambers	7160	0	114	\$2,668.74
	Concho	5101	407	305	\$14,421.28
	Concho	5049	244	183	\$8,649.19
	Greer	1120	0	400	\$9,364.00
	Greer	1122	407	305	\$14,421.28
	Vernon	3137	273	205	\$9,683.02
	Vernon	3187	528	396	\$18,716.28
	Vernon	3151	304	228	\$10,776.04
	Vernon	8032	0	384	\$8,989.44
	Vernon	8206	0	313	\$7,327.33
	Vernon	8235 Pit	128	96	\$4,537.28
	Vernon	8235 New	538	404	\$19,082.46
	Vernon	8235 Chip Sealed	0	548	\$12,828.68
	St. Johns	6350	0	1019	\$23,854.79

Total =	2,829	5,642	\$182,690.03
----------------	--------------	--------------	---------------------

3/8" Cost \$132,079.22

Christopher Padilla

From: Emily Craiger <emily@theburgesslawgroup.com>
Sent: Tuesday, March 25, 2025 6:46 AM
To: Christopher Padilla
Cc: Ferrin Crosby
Subject: Re: Agenda Item Review



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[Trust Email](#)

Ok thanks. I'd just add the amount and that HURF funds are being used.

Thanks, Emily

Emily Craiger
The Burgess Law Group
Mobile: 602.318-0197
Email: Emily@theburgesslawgroup.com

From: Christopher Padilla <cpadilla@apachecountyaz.gov>
Sent: Tuesday, March 25, 2025 6:35:10 AM
To: Emily Craiger <emily@theburgesslawgroup.com>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: RE: Agenda Item Review

Emily,

Yes, we are relying on NACOG's approval for the chip seal project. How do these items look?

From: Emily Craiger <emily@theburgesslawgroup.com>
Sent: Monday, March 24, 2025 5:09 PM
To: Christopher Padilla <cpadilla@apachecountyaz.gov>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: RE: Agenda Item Review

Hi Christopher,

Sorry I wasn't able to respond sooner. Yes, I think the agenda item needs more detail including that amount and the funds being used. Has the chip seal project been approved by the Board or are you relying on NACOG's approval – sorry I'm not very familiar with NACOG.

Thanks, Emily

From: Christopher Padilla <cpadilla@apachecountyaz.gov>
Sent: Thursday, March 20, 2025 10:39 AM
To: Emily Craiger <emily@theburgesslawgroup.com>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: Agenda Item Review

Good morning,

We are currently preparing for an upcoming chip seal project, and we are using HURF Exchange money to fund the project. This money has been scheduled on NACOG's Transportation Investment Plan (TIP) for some time. The TIP is approved by NACOG's Regional Council. We plan on piggy-backing off of Navajo County's "Liquid Asphalt Products" and "Roadway Materials" contracts (there is language in their contracts that allow us to do so). We understand that we need to get the Board of Supervisors approval to utilize Navajo County's contracts. Do we need to include the estimated price for the oil and chips on the agenda items? The oil is estimated to cost just over \$700,000 and the chips are estimated to cost over \$130,000. I have attached NACOG's TIP, the agenda items, and the cost estimate. If you have any questions, please let me know.

Regards,

Chris Padilla

Senior Project Engineer
(928) 337-7528
cpadilla@apachecountyaz.gov

www.apachecountyaz.gov



This email has been scanned by Inbound Shield.

SUPPLY OF VARIOUS ROADWAY MATERIALS
CONTRACT #B25-01-010

Contract Effective: 03/28/2025 - 03/27/2026

Must Select Lowest bidder based on price, convenience, availability, and/or quality.

DESCRIPTION	EST QTY	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	MATERIAL LOCATION	Unit Price Per Ton (Pickup)	Price Comparisons	
																				Average Price 2025	Average Price 2024
1) Aggregate Base Material, Class 2	20,000 Tons	Snowflake	\$ 15.65	Snowflake	\$ 14.00	Taylor	\$ 15.32	Snowflake	\$ 15.96				\$ 14.57	14.24	2%						
2) Aggregate Base Material, Class 6	20,000 Tons	Snowflake	\$ 9.34	Snowflake	\$ 12.00	Taylor	\$ 12.04	Snowflake	\$ 12.88				\$ 10.63	10.77	-1%						
3) Aggregate Base Material per MAC Specifications 701 and 702	20,000 Tons	Snowflake	\$ 15.65	Snowflake	\$ 14.00	Taylor	\$ 14.77	Snowflake	\$ 15.18	Chewton Butte	\$ 18.50		\$ 15.00	14.42	4%						
4) Hot Asphaltic Concrete Mix	0-100 Tons	Snowflake	\$ 105.05	Snowflake	\$ 97.00	Snowflake	\$ 106.40						\$ 101.36	97.77	4%						
				Taylor	\$ 97.00																
5) Plant Cold Mix	5,000 Tons	Snowflake	\$ 130.06	Snowflake	\$ 93.00	Snowflake	\$ 104.30						\$ 98.84	95.24	4%						
				Taylor	\$ 93.00																
6) Rip Rip (6 inch)	500 Tons	Snowflake	\$ 48.00	Snowflake	\$ 93.00	Snowflake	\$ 102.17						\$ 98.31	94.71	4%						
				Taylor	\$ 93.00																
7) Rip Rip (12 inch)	500 Tons	Snowflake	\$ 105.05	Snowflake	\$ 93.00	Snowflake	\$ 102.17						\$ 98.31	94.71	4%						
				Taylor	\$ 93.00																
8) Rip Rip (24 inch)	500 Tons	Snowflake	\$ 105.05	Snowflake	\$ 93.00	Snowflake	\$ 102.17						\$ 98.31	94.71	4%						
				Taylor	\$ 93.00																
9) Rip Rip (36 inch)	4,000 Tons	Snowflake	\$ 48.00	Snowflake	\$ 93.00	Snowflake	\$ 102.17						\$ 98.31	94.71	4%						
				Taylor	\$ 93.00																
10) Reject roadway material disposal	Per Load	Snowflake	\$ 200.00	Snowflake	\$ 40.00	Snowflake	\$ 40.00						\$ 72.00	111.00	56%						
				Taylor	\$ 40.00																
11) Snow Cinders (1/4" minus)	10,000 Tons	Snowflake	\$ 8.50	Snowflake	\$ 8.00	Taylor	\$ 13.13	Snowflake	\$ 7.59				\$ 10.36	8.94	N/A						
12) Reject Sand (4 Sieve minus)	1,000 Tons	Snowflake	\$ 17.86	Snowflake	\$ 10.00	Taylor	\$ 17.51	Snowflake	\$ 8.51				\$ 10.63	10.47	2%						
13) Blotter Material (ADOT Section 404.2-02)	1,000 Tons	Snowflake	\$ 18.15	Snowflake	\$ 23.41	Taylor	\$ 19.48	Snowflake	\$ 19.16				\$ 13.79	13.35	N/A						
14) Type A 3/8" Cover Aggregate	16,500 Tons	Snowflake	\$ 38.32	Snowflake	\$ 35.00	Taylor	\$ 26.10	Snowflake	\$ 26.52				\$ 20.72		N/A						
15) Type A 1/2" Cover Aggregate	5,000 Tons	Snowflake	\$ 38.32	Snowflake	\$ 35.00	Taylor	\$ 26.10	Snowflake	\$ 26.52				\$ 32.19		N/A						

All costs to include applicable taxes. The above bid shall be valid for a period of one hundred twenty (120) days.

Material Delivered		Brimhall Sand, Rock & Bldg. Materials PO Box 750 Snowflake, AZ 85937	W/W Clyde P.O. Box 127 Taylor, AZ 85939	Perkins Aggregates, Inc. 1950 E. Adams, Ste A Show Low, AZ 85901	Perkins Cinders, Inc. 1950 E. Adams, Ste C Show Low, AZ 85901	Schuck Develop. PO Box 21120 Wickenburg, AZ 85358	Price Comparisons		
DESCRIPTION	ESTIMATED QUANTITIES	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Average Price 2025	Average Price 2024	% Increase or Decrease
16) Rip Rap (36 inch minus) Delivered to Winslow Levee	Basalt Stone	A) 4,000 Tons B) 4,000 Tons	\$ 79.38 \$	\$ 48.00 \$ 48.00			\$ 64.19 \$ 48.00	52.83	22%
17) 2-SACK A/B Slurry Delivered to:	Winslow	A) 300 C.Y.		\$ 203.85	\$ 203.85		\$ 203.85	207.10	-2%
	Holbrook, Joseph City, Sun Valley, Woodruff	B) 300 C.Y.		\$ 195.17			\$ 195.17	187.58	4%
	Snowflake, Taylor, White Mtn Lakes	C) 300 C.Y.		\$ 177.83			\$ 177.83	174.57	2%
	Linden, Pinedale, Clay Springs	D) 300 C.Y.		\$ 174.57			\$ 174.57	172.40	1%
	Heber/Overgaard	E) 300 C.Y.		\$ 188.50			\$ 188.50	182.16	2%
	Show Low, Pinalop-Lakeside	F) 300 C.Y.		\$ 177.83			\$ 177.83	172.40	3%
18) 2-SACK 3/8 in. Gravel Slurry	Winslow	A) 500 C.Y.		\$ 201.68			\$ 201.68	208.02	-2%
	Holbrook, Joseph City, Sun Valley, Woodruff	B) 500 C.Y.		\$ 193.01			\$ 193.01	186.50	3%
	Snowflake, Taylor, White Mtn Lakes	C) 500 C.Y.		\$ 195.66			\$ 195.66	174.57	12%
	Linden, Pinedale, Clay Springs	D) 500 C.Y.		\$ 172.40			\$ 172.40	172.40	0%
	Heber/Overgaard	E) 500 C.Y.		\$ 184.33			\$ 184.33	183.25	1%
	Show Low, Pinalop-Lakeside	F) 500 C.Y.		\$ 175.66			\$ 175.66	172.40	2%
19) Portland Cement Concrete (Class S, 2500 psi)	Winslow	A) 50 C.Y.		\$ 228.79			\$ 228.79	238.56	-4%
	Holbrook, Joseph City, Sun Valley, Woodruff	B) 50 C.Y.		\$ 220.11			\$ 220.11	219.03	0%
	Snowflake, Taylor, White Mtn Lakes	C) 50 C.Y.		\$ 202.76			\$ 202.76	204.93	-1%
	Linden, Pinedale, Clay Springs	D) 50 C.Y.		\$ 199.51			\$ 199.51	200.60	-1%
	Heber/Overgaard	E) 50 C.Y.		\$ 211.44			\$ 211.44	211.44	0%
	Show Low, Pinalop-Lakeside	F) 50 C.Y.		\$ 202.76			\$ 202.76	200.60	1%
Delivery of Roadway Material		Brimhall Sand, Rock & Bldg. Materials PO Box 750 Snowflake, AZ 85937	W/W Clyde P.O. Box 127 Taylor, AZ 85939	Perkins Aggregates, Inc. 1950 E. Adams, Ste A Show Low, AZ 85901	Perkins Cinders, Inc. 1950 E. Adams, Ste C Show Low, AZ 85901	Schuck Develop. PO Box 21120 Wickenburg, AZ 85358	Price Comparisons		
DESCRIPTION	ESTIMATED QUANTITIES	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Unit Price (Delivered)	Average Price 2025	Average Price 2024	% Increase or Decrease
20) Delivery Only of County Specified Roadway Material									
Hauling Location: Heber/Overgaard	5,000 tons		\$ 15.00		\$ 30.00		\$ 22.50	20.30	11%
21) Delivery Only of County Specified Roadway Material									
Hauling Location: Show Low	5,000 tons		\$ 15.00		\$ 9.00		\$ 12.00	13.41	-11%
22) Hauling Cover Aggregate Material Per Ton Per Mile									
Hauling Location: Various	5,000 tons		\$ 6.00				\$ 6.00		#DIV/0!

All costs to include applicable taxes. The above bid shall be valid for a period of one hundred twenty (120) days.

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

Submitter's Name: (Individual, Organization, or County Department)

Engineering

Date/Signature: Chris Poth 3/25/25

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to use contract #B24-03-011 between Navajo County and Hawker Evans Asphalt Company to purchase liquid asphalt products in the amount of \$704,290 using HURF Exchange funds.

BOS Meeting Date Requested: 4/1/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature Sh Anderson

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Priority	Area	Road Number	Oil (tons)	Cost
	Chambers	7060	54	\$44,018.10
	Chambers	7080	11	\$8,966.65
	Chambers	7160	10	\$8,151.50
	Concho	5101	80	\$65,212.00
	Concho	5049	48	\$39,127.20
	Greer	1120	35	\$28,530.25
	Greer	1122	80	\$65,212.00
	Vernon	3137	54	\$44,018.10
	Vernon	3187	103	\$83,960.45
	Vernon	3151	60	\$48,909.00
	Vernon	8032	34	\$27,715.10
	Vernon	8206	28	\$22,824.20
	Vernon	8235 Pit	25	\$20,378.75
	Vernon	8235 New	105	\$85,590.75
	Vernon	8235 Chip Sealed	48	\$39,127.20
	St. Johns	6350	89	\$72,548.35

Total	864	\$704,289.60
--------------	------------	---------------------

Christopher Padilla

From: Emily Craiger <emily@theburgesslawgroup.com>
Sent: Tuesday, March 25, 2025 6:46 AM
To: Christopher Padilla
Cc: Ferrin Crosby
Subject: Re: Agenda Item Review



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Ok thanks. I'd just add the amount and that HURF funds are being used.

Thanks, Emily

Emily Craiger
The Burgess Law Group
Mobile: 602.318-0197
Email: Emily@theburgesslawgroup.com

From: Christopher Padilla <cpadilla@apachecountyaz.gov>
Sent: Tuesday, March 25, 2025 6:35:10 AM
To: Emily Craiger <emily@theburgesslawgroup.com>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: RE: Agenda Item Review

Emily,

Yes, we are relying on NACOG's approval for the chip seal project. How do these items look?

From: Emily Craiger <emily@theburgesslawgroup.com>
Sent: Monday, March 24, 2025 5:09 PM
To: Christopher Padilla <cpadilla@apachecountyaz.gov>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: RE: Agenda Item Review

Hi Christopher,

Sorry I wasn't able to respond sooner. Yes, I think the agenda item needs more detail including that amount and the funds being used. Has the chip seal project been approved by the Board or are you relying on NACOG's approval – sorry I'm not very familiar with NACOG.

Thanks, Emily

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To: Emily Craiger <emily@theburgesslawgroup.com>
Cc: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: Agenda Item Review

Good morning,

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Regards,

Chris Padilla

Senior Project Engineer
(928) 337-7528
cpadilla@apachecountyaz.gov

www.apachecountyaz.gov



This email has been scanned by Inbound Shield.

BID TAB
SUPPLYING and DELIVERING LIQUID ASPHALT PRODUCTS - CONTRACT B24-03-011
 Contract Effective: 5/15/2024 - 5/13/2025

TABLE 1: MC-250		Hawker & Evans Asphalt Co., Inc. 308 S. LeBaron Mesa, AZ, 85210		Cactus Asphalt 8211 W. Sherman Street Tolleson, AZ 85353		
AREA	QNTY	UNIT MEASURED	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	Tons	1,193.00	119,300.00	1,660.00	166,000.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	Tons	1,195.00	119,500.00	1,650.00	165,000.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	Tons	1,191.00	119,100.00	1,650.00	165,000.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	Tons	1,191.00	119,100.00	1,630.00	163,000.00
Area E: HEBER/OVERGAARD	100	Tons	1,189.00	118,900.00	1,620.00	162,000.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100	Tons	1,195.00	119,500.00	1,650.00	165,000.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)						
Transport Truck Rental (After 2 hours pumping time)				375.00 per hour		400.00 per hour
				200.00 one man		175.00 one man
				275.00 two man		200.00 two man
TOTAL TABLE 1:				716,250.00		986,775.00

TABLE 1A: MC-250		Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt		
AREA	QNTY	UNIT MEASURED	UNIT PRICE PER TON TANK DELIVERY	EXTENDED PRICE	UNIT PRICE PER TON TANK DELIVERY	EXTENDED PRICE
Area B: HOLBROOK STORAGE	100	Tons	1,068.00	106,800.00	1,600.00	160,000.00
Area F: SHOW LOW STORAGE	100	Tons	1,064.00	106,400.00	1,600.00	160,000.00
TANK DELIVERY	100	Tons		213,200.00		320,000.00
TOTAL TABLE 1A:				213,200.00		320,000.00

TABLE 2: CRS-2		Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt		
AREA	QNTY	UNIT MEASURED	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100	Tons	763.06	76,306.00	926.00	92,600.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	Tons	765.06	76,506.00	915.00	91,500.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	Tons	761.06	76,106.00	915.00	91,500.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	Tons	761.06	76,106.00	900.00	90,000.00
Area E: HEBER/OVERGAARD	100	Tons	759.06	75,906.00	890.00	89,000.00

% Increase /
FY 24 Lowest Decrease

1,350.00	-11.53%
1,350.00	-11.48%
1,350.00	-11.78%
1,350.00	-11.78%
1,350.00	-11.93%
1,350.00	-11.48%
1,230.00	-13.17%
1,230.00	-13.50%
866	-11.89%
866	-11.66%
866	-12.12%
866	-12.12%
866	-12.35%

TABLE 2: CRS-2 (CONTD)		Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt					
Area F: SHOW LOW, PINETOP-LAKESIDE	100	Tons	765.06	76,506.00	915.00	91,500.00	866	-11.66%	-11.96%
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)				375.00 per hour		400.00 per hour			
Transport Truck Rental (After 2 hours pumping time)				200.00 one man		175.00 one man			
				275.00 two man		200.00 two man			
TOTAL TABLE 2:				458,286.00		546,875.00			

TABLE 2A: CRS-2P		Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt					
Area A: WINSLOW	100	Tons	812.15	81,215.00	945.00	94,500.00	941	-13.69%	
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	Tons	815.15	81,515.00	931.00	93,100.00	941	-13.37%	
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	Tons	811.15	81,115.00	931.00	93,100.00	941	-13.80%	
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	Tons	811.15	81,115.00	915.00	91,500.00	941	-13.80%	
Area E: HEBER/VERGAARD	100	Tons	809.15	80,915.00	905.00	90,500.00	941	-14.01%	
Area F: SHOW LOW, PINETOP-LAKESIDE	100	Tons	815.15	81,515.00	931.00	93,100.00	941	-13.37%	-13.68%
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)				375.00 per hour		400.00 per hour			
Transport Truck Rental (After 2 hours pumping time)				200.00 one man		175.00 one man			
				275.00 two man		200.00 two man			
TOTAL TABLE 2A:				488,240.00		556,575.00			

TABLE 3: CSST-1h 50-50		Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt					
Area A: WINSLOW	100	Tons	431.99	43,199.00	700.00	70,000.00	590	-26.78%	
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	Tons	433.99	43,399.00	685.00	68,500.00	590	-26.44%	
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	Tons	429.99	42,999.00	685.00	68,500.00	590	-27.12%	
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100	Tons	429.99	42,999.00	660.00	66,000.00	590	-27.12%	
Area E: HEBER/VERGAARD	100	Tons	431.99	43,199.00	645.00	64,500.00	590	-26.78%	
Area F: SHOW LOW, PINETOP-LAKESIDE	100	Tons	433.99	43,399.00	685.00	68,500.00	590	-26.44%	-26.78%
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)				375.00 per hour		400.00 per hour			
Transport Truck Rental (After 2 hours pumping time)				200.00 one man		175.00 one man			
				275.00 two man		200.00 two man			
TOTAL TABLE 3:				260,044.00		406,775.00			

TABLE 4: CSS-1th 50-50 with accelerant (less than 1 hr set time)				Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt	
AREA	QNTY	UNIT MEASURED	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	
Area A: WINNSLOW	100	Tons	515.54	51,554.00	-	-	636 -18.94%
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100	Tons	517.54	51,754.00	-	-	636 -18.63%
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100	Tons	513.54	51,354.00	-	-	636 -19.25%
Area D: LINDEN, PINEDALE, CLAYSPPRINGS	100	Tons	513.54	51,354.00	-	-	636 -19.25%
Area E: HEBER/OVERGAARD	100	Tons	511.54	51,154.00	-	-	636 -19.57%
Area F: SHOW LOW, PINETOP-LAKESIDE	100	Tons	517.54	51,754.00	-	-	636 -18.63%
Additional charge per hour after 3 hours of spread time. (if County is responsible for delay)				375.00	per hour		-19.05%
Transport Truck Rental (After 2 hours pumping time)				200.00	one man		
				275.00	two man		
TOTAL TABLE 4:				309,774.00			-16.42%

TABLE 5: HFE-300P Delivery to Hot Plant				Hawker & Evans Asphalt Co., Inc.		Cactus Asphalt	
AREA	QNTY	UNIT MEASURED	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE	
Area C: SNOWFLAKE, TAYLOR	1,000	Tons	1,102.68	1,102,680.00	-	-	
Area F: SHOW LOW	1,000	Tons	1,098.66	1,098,660.00	-	-	
TOTAL TABLE 5:				2,201,340.00			

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Attorney

Date/Signature: CRW 3/25/25

Describe in detail what you want to say to the Board and what action you want the Board to take:

County Attorney's Office: Discussion and possible approval to hire Chris Resare as the Chief Deputy County Attorney with the salary of \$165,000.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature


Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

03/01/2015 01:11:11

Submitter's Name: Apache County Attorney's Office

Date/Signature:  3/17/25

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to hire the following open position within the salary range: Senior Investigator (Range 60)

BOS Meeting Date Requested: Tuesday April 1, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: N/A

Signature:

Finance Review: Looks good.

Signature: CBO

Human Resources Review: Range led: \$ ^{min} 65,209 - \$ ^{midpoint} 81,512 - \$ ^{max} 97,814

FY25 Position Budget
\$ 71,128

Signature: 

Other Review: N/A

Signature:

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

3/24/2025 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:

- The Eastern Arizona Counties Organization meeting on April 16, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on April 16, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on April 17, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

2/27/2025



Describe in detail what you want to say to the Board and what action you want the Board to take:

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. 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.

BOS Meeting Date Requested 4/1/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials