



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Chairman, District II

Travis Simshauser
Supervisor, District III

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

April 7, 2020
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Due to the COVID-19 health crisis, following CDC guidelines, and Governor Ducey's Executive Order #2020-09, the public is invited to listen to the Board of Supervisors' meeting by calling: (888) 788-0099 Meeting ID# 649 012 874 however, there will be no physical access to the meeting.

Pledge of Allegiance.
Invocation by Invitation.

1. 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 10, 2020 and April 7, 2020. 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 10, 2020, March 20, 2020 and March 26, 2020.
- *C. Request approval of the tax exemption for Sunshine Acres Children's Home for parcel 106-41-025A, pursuant to ARS 42-11153. The exemption was filed late due to an administrative change within the organization.

*D. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

*E. District III: Request approval of a resolution to submit a USDA Rural Business Development Grant.

Sheriff's Office:

*F. Request approval to change the rehire eligibility status for previous employee Andrew Warner to "eligible for rehire."

Community Development:

*G. Request approval to re-appoint Jim Thornhill from St. Johns and Carey Dobson from Vernon to serve as Planning and Zoning Commissioners.

Human Resources:

*H. Request authorization to update the Roads Manager job description.

*I. District I: Request approval to create a Community Resource Liaison position and hire at a salary of \$57,673.

County Attorney's Office:

*J. Request approval to retain Snell and Wilmer for the 2020 election.

2. Sheriff's Office: Discussion and possible authorization to renew a lease agreement with the Sanders Unified School District #18 for the lease of the building space utilized as the Apache County Sheriff's Office Sanders Substation in Sanders, Arizona. The lease agreement is retroactive from July 1, 2019 and will end July 30, 2020.
3. Treasurer's Office: Discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total to be abated: \$391.40, total interest and fees to be abated: 0.00. A list of parcels included in the abatement are in the agenda backup material on the County website.
4. County Manager: Discussion and possible approval to award banking services (Bid #2020-05) to National Bank of Arizona.
5. District III: Discussion and possible approval of an agreement between Concho Fire Department and Apache County for fuels reduction work under the WFHF 18-202 contract.

6. County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. §38-431.03(3), discussion and possible approval of a settlement agreement with Elk Ridge Associates regarding Cases TX2018-000706 and TX2019-000702, and possible action to perform obligations under the agreement.

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 an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted this 2nd day of April, 2020 @ 2:00 p.m. MST by

A handwritten signature in black ink, appearing to be 'RR', written over a horizontal line.A large, stylized handwritten signature in black ink, appearing to be 'Ryan N. Patterson', written over a horizontal line.

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)

Finance

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 10, 2020 and April 7, 2020. 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 4/7/20

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

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1084818	03/04/2020	Accounts Payable	ALLEGRA	2,230.38
Open	NBAZ - Warrant Clearing Account	Check	1084819	03/04/2020	Accounts Payable	ALLEN INSTRUMENTS AND SUPPLIES	2,138.44
Open	NBAZ - Warrant Clearing Account	Check	1084820	03/04/2020	Accounts Payable	ALSCO INC	363.98
Open	NBAZ - Warrant Clearing Account	Check	1084821	03/04/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,789.93
Open	NBAZ - Warrant Clearing Account	Check	1084822	03/04/2020	Accounts Payable	AMERICAN COUNCIL OF ENGINEERING CO OF AZ	375.00
Open	NBAZ - Warrant Clearing Account	Check	1084823	03/04/2020	Accounts Payable	AMERIGAS - GALLUP	599.75
Open	NBAZ - Warrant Clearing Account	Check	1084824	03/04/2020	Accounts Payable	CHARLI A ANDERSON	295.55
Open	NBAZ - Warrant Clearing Account	Check	1084825	03/04/2020	Accounts Payable	APACHE COUNTY	29.39
Open	NBAZ - Warrant Clearing Account	Check	1084826	03/04/2020	Accounts Payable	ASPEN TIRE & OIL	899.06
Open	NBAZ - Warrant Clearing Account	Check	1084827	03/04/2020	Accounts Payable	AUTOMATED ELECTION SERVICES	19,648.35
Open	NBAZ - Warrant Clearing Account	Check	1084828	03/04/2020	Accounts Payable	RICHARD A AYRES	189.76
Open	NBAZ - Warrant Clearing Account	Check	1084829	03/04/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	145.00
Open	NBAZ - Warrant Clearing Account	Check	1084830	03/04/2020	Accounts Payable	AZLIGBT	348,098.41
Open	NBAZ - Warrant Clearing Account	Check	1084831	03/04/2020	Accounts Payable	IRENE R BAHE	30.36
Open	NBAZ - Warrant Clearing Account	Check	1084832	03/04/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	493.57
Open	NBAZ - Warrant Clearing Account	Check	1084833	03/04/2020	Accounts Payable	JUDITH A BENDER	9,855.00
Open	NBAZ - Warrant Clearing Account	Check	1084834	03/04/2020	Accounts Payable	RICHARD A BLAIR	814.79
Open	NBAZ - Warrant Clearing Account	Check	1084835	03/04/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	3.00
Open	NBAZ - Warrant Clearing Account	Check	1084836	03/04/2020	Accounts Payable	BOB BARKER COMPANY INC	1,553.84
Open	NBAZ - Warrant Clearing Account	Check	1084837	03/04/2020	Accounts Payable	BOOT BARN	141.60
Open	NBAZ - Warrant Clearing Account	Check	1084838	03/04/2020	Accounts Payable	GLORIA BOWMAN	26.03
Open	NBAZ - Warrant Clearing Account	Check	1084839	03/04/2020	Accounts Payable	BRIDES AUTO CENTER	397.93
Open	NBAZ - Warrant Clearing Account	Check	1084840	03/04/2020	Accounts Payable	BRODART CO	15.36
Open	NBAZ - Warrant Clearing Account	Check	1084841	03/04/2020	Accounts Payable	DEVIN BROWN	178.06
Open	NBAZ - Warrant Clearing Account	Check	1084842	03/04/2020	Accounts Payable	MEGAN L BRYAN	517.64
Open	NBAZ - Warrant Clearing Account	Check	1084843	03/04/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1084844	03/04/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1084845	03/04/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1084846	03/04/2020	Accounts Payable	WICHTAW R BUSBY	30.48
Open	NBAZ - Warrant Clearing Account	Check	1084847	03/04/2020	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	155.60
Open	NBAZ - Warrant Clearing Account	Check	1084848	03/04/2020	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	313.88
Open	NBAZ - Warrant Clearing Account	Check	1084849	03/04/2020	Accounts Payable	TAMARA S CASTILLO	118.00
Open	NBAZ - Warrant Clearing Account	Check	1084850	03/04/2020	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	34,717.46
Open	NBAZ - Warrant Clearing Account	Check	1084851	03/04/2020	Accounts Payable	CDW GOVERNMENT LLC	63.66
Open	NBAZ - Warrant Clearing Account	Check	1084852	03/04/2020	Accounts Payable	CEDAR GROVE WATER CO	70.00
Open	NBAZ - Warrant Clearing Account	Check	1084853	03/04/2020	Accounts Payable	CELLULAR ONE NE AZ	83.52
Open	NBAZ - Warrant Clearing Account	Check	1084854	03/04/2020	Accounts Payable	CELLULAR ONE NE AZ	177.36
Open	NBAZ - Warrant Clearing Account	Check	1084855	03/04/2020	Accounts Payable	CELLULAR ONE NE AZ	177.36

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1084856	03/04/2020	Accounts Payable	CELLULAR ONE NE AZ	114.82
Open	NBAZ - Warrant Clearing Account	Check	1084857	03/04/2020	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	249.50
Open	NBAZ - Warrant Clearing Account	Check	1084858	03/04/2020	Accounts Payable	MICHAEL V CIRIVELLO	102.00
Open	NBAZ - Warrant Clearing Account	Check	1084859	03/04/2020	Accounts Payable	CNS BUSINESS FORMS INC	3,220.61
Open	NBAZ - Warrant Clearing Account	Check	1084860	03/04/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	709.68
Open	NBAZ - Warrant Clearing Account	Check	1084861	03/04/2020	Accounts Payable	COVERT TRACK GROUP INC	600.00
Open	NBAZ - Warrant Clearing Account	Check	1084862	03/04/2020	Accounts Payable	CS&S COMPUTER SYSTEMS	3,687.78
Open	NBAZ - Warrant Clearing Account	Check	1084863	03/04/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	109.09
Open	NBAZ - Warrant Clearing Account	Check	1084864	03/04/2020	Accounts Payable	DESERT SNOW	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1084865	03/04/2020	Accounts Payable	DIRECTV LLC	141.98
Open	NBAZ - Warrant Clearing Account	Check	1084866	03/04/2020	Accounts Payable	DISCOUNTCELL INC	162.00
Open	NBAZ - Warrant Clearing Account	Check	1084867	03/04/2020	Accounts Payable	BEN DUGDALE	371.87
Open	NBAZ - Warrant Clearing Account	Check	1084868	03/04/2020	Accounts Payable	ELECTRONIC CENTER INC	636.92
Open	NBAZ - Warrant Clearing Account	Check	1084869	03/04/2020	Accounts Payable	EMPIRE MACHINERY	9,334.61
Open	NBAZ - Warrant Clearing Account	Check	1084870	03/04/2020	Accounts Payable	JOHN ROBERT ENGLER	1,014.15
Open	NBAZ - Warrant Clearing Account	Check	1084871	03/04/2020	Accounts Payable	ANNA COLETTE ERHART	40.18
Open	NBAZ - Warrant Clearing Account	Check	1084872	03/04/2020	Accounts Payable	ERNIE'S SUPPLY LLC	5,720.00
Open	NBAZ - Warrant Clearing Account	Check	1084873	03/04/2020	Accounts Payable	EVERBRIDGE INC	23,648.28
Open	NBAZ - Warrant Clearing Account	Check	1084874	03/04/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	262.33
Open	NBAZ - Warrant Clearing Account	Check	1084875	03/04/2020	Accounts Payable	MYRTIS FRANCIS	72.00
Open	NBAZ - Warrant Clearing Account	Check	1084876	03/04/2020	Accounts Payable	FRONTIER	70.86
Open	NBAZ - Warrant Clearing Account	Check	1084877	03/04/2020	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1084878	03/04/2020	Accounts Payable	FRONTIER	56.93
Open	NBAZ - Warrant Clearing Account	Check	1084879	03/04/2020	Accounts Payable	FRONTIER	379.51
Open	NBAZ - Warrant Clearing Account	Check	1084880	03/04/2020	Accounts Payable	FRONTIER	218.28
Open	NBAZ - Warrant Clearing Account	Check	1084881	03/04/2020	Accounts Payable	FRONTIER	202.35
Open	NBAZ - Warrant Clearing Account	Check	1084882	03/04/2020	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	Check	1084883	03/04/2020	Accounts Payable	FRONTIER	4,515.00
Open	NBAZ - Warrant Clearing Account	Check	1084884	03/04/2020	Accounts Payable	FRONTIER	100.90
Open	NBAZ - Warrant Clearing Account	Check	1084885	03/04/2020	Accounts Payable	FRONTIER	244.73
Open	NBAZ - Warrant Clearing Account	Check	1084886	03/04/2020	Accounts Payable	FRONTIER	785.05
Open	NBAZ - Warrant Clearing Account	Check	1084887	03/04/2020	Accounts Payable	FRONTIER	332.76
Open	NBAZ - Warrant Clearing Account	Check	1084888	03/04/2020	Accounts Payable	FRONTIER	166.68
Open	NBAZ - Warrant Clearing Account	Check	1084889	03/04/2020	Accounts Payable	FRONTIER	103.53
Open	NBAZ - Warrant Clearing Account	Check	1084890	03/04/2020	Accounts Payable	FRONTIER	106.46
Open	NBAZ - Warrant Clearing Account	Check	1084891	03/04/2020	Accounts Payable	FRONTIER	110.94
Open	NBAZ - Warrant Clearing Account	Check	1084892	03/04/2020	Accounts Payable	FRONTIER	105.85
Open	NBAZ - Warrant Clearing Account	Check	1084893	03/04/2020	Accounts Payable	FRONTIER	136.91

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1084894	03/04/2020	Accounts Payable	FX TACTICAL LLC	2,079.16
Open	NBAZ - Warrant Clearing Account	Check	1084895	03/04/2020	Accounts Payable	GALL'S INC	706.01
Open	NBAZ - Warrant Clearing Account	Check	1084896	03/04/2020	Accounts Payable	OLIVIA SELENE GALLEGOS	265.62
Open	NBAZ - Warrant Clearing Account	Check	1084897	03/04/2020	Accounts Payable	GALLUP BLUEPRINT	1,025.59
Open	NBAZ - Warrant Clearing Account	Check	1084898	03/04/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	141.25
Open	NBAZ - Warrant Clearing Account	Check	1084899	03/04/2020	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	Check	1084900	03/04/2020	Accounts Payable	SAMUEL TODD GARDNER	69.00
Open	NBAZ - Warrant Clearing Account	Check	1084901	03/04/2020	Accounts Payable	GRAINGER	951.85
Open	NBAZ - Warrant Clearing Account	Check	1084902	03/04/2020	Accounts Payable	LEVERIL GRAY	665.73
Open	NBAZ - Warrant Clearing Account	Check	1084903	03/04/2020	Accounts Payable	DARYL GREER	189.24
Open	NBAZ - Warrant Clearing Account	Check	1084904	03/04/2020	Accounts Payable	ZENICA LURENE HALL	209.61
Open	NBAZ - Warrant Clearing Account	Check	1084905	03/04/2020	Accounts Payable	LORENA T HALWOOD	16.56
Open	NBAZ - Warrant Clearing Account	Check	1084906	03/04/2020	Accounts Payable	TRISTAN HARRY	10.00
Open	NBAZ - Warrant Clearing Account	Check	1084907	03/04/2020	Accounts Payable	HIGH COUNTRY PROPANE	1,407.68
Open	NBAZ - Warrant Clearing Account	Check	1084908	03/04/2020	Accounts Payable	HILL AZ COUNTRY SIGNS LLC	625.00
Open	NBAZ - Warrant Clearing Account	Check	1084909	03/04/2020	Accounts Payable	HILL AZ GROCERY STORE	75.55
Open	NBAZ - Warrant Clearing Account	Check	1084910	03/04/2020	Accounts Payable	HILL AZ GROCERY STORE	11.43
Open	NBAZ - Warrant Clearing Account	Check	1084911	03/04/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2,705.03
Open	NBAZ - Warrant Clearing Account	Check	1084912	03/04/2020	Accounts Payable	HOME DEPOT	625.85
Open	NBAZ - Warrant Clearing Account	Check	1084913	03/04/2020	Accounts Payable	IAN BRIMHALL PC	164.21
Open	NBAZ - Warrant Clearing Account	Check	1084914	03/04/2020	Accounts Payable	JOHN (JACK) INGRAM	224.51
Open	NBAZ - Warrant Clearing Account	Check	1084915	03/04/2020	Accounts Payable	INGRAM LIBRARY SERVICES	1,890.21
Open	NBAZ - Warrant Clearing Account	Check	1084916	03/04/2020	Accounts Payable	K-LOG	355.76
Open	NBAZ - Warrant Clearing Account	Check	1084917	03/04/2020	Accounts Payable	KAYENTA MONUMENT VALLEY INN	101.46
Open	NBAZ - Warrant Clearing Account	Check	1084918	03/04/2020	Accounts Payable	KB WELDING INC	670.48
Open	NBAZ - Warrant Clearing Account	Check	1084919	03/04/2020	Accounts Payable	WALTER SCOTT KING	239.12
Open	NBAZ - Warrant Clearing Account	Check	1084920	03/04/2020	Accounts Payable	KING SOOPERS	161.32
Open	NBAZ - Warrant Clearing Account	Check	1084921	03/04/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	2.26
Open	NBAZ - Warrant Clearing Account	Check	1084922	03/04/2020	Accounts Payable	MICHAEL LATHAM	676.56
Open	NBAZ - Warrant Clearing Account	Check	1084923	03/04/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	229.97
Open	NBAZ - Warrant Clearing Account	Check	1084924	03/04/2020	Accounts Payable	LOWES COMPANIES INC	104.31
Open	NBAZ - Warrant Clearing Account	Check	1084925	03/04/2020	Accounts Payable	RONALD D MCDANIEL	5,010.97
Open	NBAZ - Warrant Clearing Account	Check	1084926	03/04/2020	Accounts Payable	NAPA	616.41
Open	NBAZ - Warrant Clearing Account	Check	1084927	03/04/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	641.62
Open	NBAZ - Warrant Clearing Account	Check	1084928	03/04/2020	Accounts Payable	NAVAJO WESTERNERS	184.72
Open	NBAZ - Warrant Clearing Account	Check	1084929	03/04/2020	Accounts Payable	HALEY RHAЕ NICOLL	135.95
Open	NBAZ - Warrant Clearing Account	Check	1084930	03/04/2020	Accounts Payable	O'REILLY AUTO PARTS	260.53
Open	NBAZ - Warrant Clearing Account	Check	1084931	03/04/2020	Accounts Payable	OFFICE DEPOT	585.72

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1084932	03/04/2020	Accounts Payable	ONEIL PRINTING INC	6,246.82
Open	NBAZ - Warrant Clearing Account	Check	1084933	03/04/2020	Accounts Payable	OVERDRIVE INC	1,836.86
Open	NBAZ - Warrant Clearing Account	Check	1084934	03/04/2020	Accounts Payable	PACIFIC PONDEROSA CO INC	19,877.08
Open	NBAZ - Warrant Clearing Account	Check	1084935	03/04/2020	Accounts Payable	DOUGLAS LANCE PEARCE	392.79
Open	NBAZ - Warrant Clearing Account	Check	1084936	03/04/2020	Accounts Payable	PERFECT PRINTZ LLC	171.13
Open	NBAZ - Warrant Clearing Account	Check	1084937	03/04/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	308.73
Open	NBAZ - Warrant Clearing Account	Check	1084938	03/04/2020	Accounts Payable	RANDOLPH PLATT DDS	224.00
Open	NBAZ - Warrant Clearing Account	Check	1084939	03/04/2020	Accounts Payable	POWER EQUIPMENT DIRECT INC	3,218.44
Open	NBAZ - Warrant Clearing Account	Check	1084940	03/04/2020	Accounts Payable	QUALITY READY MIX INC	1,505.58
Open	NBAZ - Warrant Clearing Account	Check	1084941	03/04/2020	Accounts Payable	QUILL CORP	3,107.25
Open	NBAZ - Warrant Clearing Account	Check	1084942	03/04/2020	Accounts Payable	ANGELA C ROMERO	71.30
Open	NBAZ - Warrant Clearing Account	Check	1084943	03/04/2020	Accounts Payable	SAFEMAY INC	161.38
Open	NBAZ - Warrant Clearing Account	Check	1084944	03/04/2020	Accounts Payable	LAURA J SALAZAR	265.62
Open	NBAZ - Warrant Clearing Account	Check	1084945	03/04/2020	Accounts Payable	SAUL'S CREEK ENGINEERING INC	900.00
Open	NBAZ - Warrant Clearing Account	Check	1084946	03/04/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	308.76
Open	NBAZ - Warrant Clearing Account	Check	1084947	03/04/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	19.52
Open	NBAZ - Warrant Clearing Account	Check	1084948	03/04/2020	Accounts Payable	ALTON JOE SHEPHERD	2.29
Open	NBAZ - Warrant Clearing Account	Check	1084949	03/04/2020	Accounts Payable	SHOW LOW FORD INC	327.59
Open	NBAZ - Warrant Clearing Account	Check	1084950	03/04/2020	Accounts Payable	KELLI ANN SINE-SHIELDS	240.37
Open	NBAZ - Warrant Clearing Account	Check	1084951	03/04/2020	Accounts Payable	SPEEDY SALES AND SERVICE	492.90
Open	NBAZ - Warrant Clearing Account	Check	1084952	03/04/2020	Accounts Payable	SRFAX	159.50
Open	NBAZ - Warrant Clearing Account	Check	1084953	03/04/2020	Accounts Payable	MONICA STAUFFER	437.60
Open	NBAZ - Warrant Clearing Account	Check	1084954	03/04/2020	Accounts Payable	SUN GLASS LLC	476.30
Open	NBAZ - Warrant Clearing Account	Check	1084955	03/04/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	500.12
Open	NBAZ - Warrant Clearing Account	Check	1084956	03/04/2020	Accounts Payable	DALE SHAWN TAYLOR	486.19
Open	NBAZ - Warrant Clearing Account	Check	1084957	03/04/2020	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1084958	03/04/2020	Accounts Payable	THOMSON REUTERS WEST	85.37
Open	NBAZ - Warrant Clearing Account	Check	1084959	03/04/2020	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	Check	1084960	03/04/2020	Accounts Payable	TOWN OF EAGAR	121.84
Open	NBAZ - Warrant Clearing Account	Check	1084961	03/04/2020	Accounts Payable	TRACTOR SUPPLY CO	1,233.54
Open	NBAZ - Warrant Clearing Account	Check	1084962	03/04/2020	Accounts Payable	TRINITY SERVICES GROUP INC	17,458.89
Open	NBAZ - Warrant Clearing Account	Check	1084963	03/04/2020	Accounts Payable	KENDRA A TSO	72.00
Open	NBAZ - Warrant Clearing Account	Check	1084964	03/04/2020	Accounts Payable	NICOLE M TSOSIE	72.00
Open	NBAZ - Warrant Clearing Account	Check	1084965	03/04/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	Check	1084966	03/04/2020	Accounts Payable	US POSTMASTER	240.00
Open	NBAZ - Warrant Clearing Account	Check	1084967	03/04/2020	Accounts Payable	US POSTMASTER	725.00
Open	NBAZ - Warrant Clearing Account	Check	1084968	03/04/2020	Accounts Payable	VALLEY AUTO PARTS	49.76
Open	NBAZ - Warrant Clearing Account	Check	1084969	03/04/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	2,100.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1084970	03/04/2020	Accounts Payable	VERIZON WIRELESS	1,738.25
Open	NBAZ - Warrant Clearing Account	Check	1084971	03/04/2020	Accounts Payable	CHRISTINE WAUNEKA	52.70
Open	NBAZ - Warrant Clearing Account	Check	1084972	03/04/2020	Accounts Payable	ALICE JO WEBB	100.34
Open	NBAZ - Warrant Clearing Account	Check	1084973	03/04/2020	Accounts Payable	THOMAS CARDON WEBB	50.00
Open	NBAZ - Warrant Clearing Account	Check	1084974	03/04/2020	Accounts Payable	WESTERN EXPLOSIVES SYSTEMS CO (WESCO)	43,199.82
Open	NBAZ - Warrant Clearing Account	Check	1084975	03/04/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	62.00
Open	NBAZ - Warrant Clearing Account	Check	1084976	03/04/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	966.05
Open	NBAZ - Warrant Clearing Account	Check	1084977	03/04/2020	Accounts Payable	GARRET LEE WHITTING	461.91
Open	NBAZ - Warrant Clearing Account	Check	1084978	03/04/2020	Accounts Payable	WOODLAND BUILDING CENTER	3,939.30
Open	NBAZ - Warrant Clearing Account	Check	1084979	03/04/2020	Accounts Payable	WORLD OF TRAVEL	3,231.76
Open	NBAZ - Warrant Clearing Account	Check	1084980	03/04/2020	Accounts Payable	WRIGHT EXPRESS FSC	1,085.22
Open	NBAZ - Warrant Clearing Account	Check	1084981	03/04/2020	Accounts Payable	JAY YELLOWHORSE	778.71
Open	NBAZ - Warrant Clearing Account	Check	1084982	03/04/2020	Accounts Payable	YOUNGS FUTURE TIRE	885.24
Open	NBAZ - Warrant Clearing Account	Check	1084983	03/04/2020	Accounts Payable	CHYRELLE F LEE	13.23
Open	NBAZ - Warrant Clearing Account	Check	1084984	03/04/2020	Accounts Payable	JOE SHIRLEY JR	426.32
Open	NBAZ - Warrant Clearing Account	Check	1084985	03/04/2020	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1084986	03/04/2020	Accounts Payable	KENDRA A TSO	86.00
Open	NBAZ - Warrant Clearing Account	Check	1084987	03/04/2020	Accounts Payable	SHERWOOD BOWEN UDALL	91.00
Open	NBAZ - Warrant Clearing Account	Check	1084988	03/04/2020	Accounts Payable	MICHAEL B WHITTING	709.41
Open	NBAZ - Warrant Clearing Account	Check	1084989	03/05/2020	Accounts Payable	AT&T	123.94
Open	NBAZ - Warrant Clearing Account	Check	1084990	03/05/2020	Accounts Payable	CELLULAR ONE NE AZ	529.65
Open	NBAZ - Warrant Clearing Account	Check	1084991	03/05/2020	Accounts Payable	CELLULAR ONE NE AZ	14.75
Open	NBAZ - Warrant Clearing Account	Check	1084992	03/05/2020	Accounts Payable	CELLULAR ONE NE AZ	312.35
Open	NBAZ - Warrant Clearing Account	Check	1084993	03/05/2020	Accounts Payable	CELLULAR ONE NE AZ	40.33
Open	NBAZ - Warrant Clearing Account	Check	1084994	03/05/2020	Accounts Payable	NATIONAL BANK	2,616.18
Open	NBAZ - Warrant Clearing Account	Check	1084995	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	4,552.58
Open	NBAZ - Warrant Clearing Account	Check	1084996	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	1,039.59
Open	NBAZ - Warrant Clearing Account	Check	1084997	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	1,168.84
Open	NBAZ - Warrant Clearing Account	Check	1084998	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	1,535.52
Open	NBAZ - Warrant Clearing Account	Check	1084999	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	3,116.51
Open	NBAZ - Warrant Clearing Account	Check	1085000	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0341	215.00
Open	NBAZ - Warrant Clearing Account	Check	1085001	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	86.15
Open	NBAZ - Warrant Clearing Account	Check	1085002	03/05/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 3286	116.45
Open	NBAZ - Warrant Clearing Account	Check	1085003	03/05/2020	Accounts Payable	DARON YELLOWHORSE	78.00
Open	NBAZ - Warrant Clearing Account	Check	1085004	03/10/2020	Accounts Payable	HAMBLIN LAW OFFICE PLC	17,000.00
Open	NBAZ - Warrant Clearing Account	Check	1085005	03/10/2020	Accounts Payable	STATE BAR OF ARIZONA	505.00
Open	NBAZ - Warrant Clearing Account	Check	1085006	03/11/2020	Accounts Payable	24 HOUR GAS-N-GO	7.43
Open	NBAZ - Warrant Clearing Account	Check	1085007	03/11/2020	Accounts Payable	ALLEGRA	2,031.25

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085008	03/11/2020	Accounts Payable	ALSCO INC	561.63
Open	NBAZ - Warrant Clearing Account	Check	1085009	03/11/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	675.77
Open	NBAZ - Warrant Clearing Account	Check	1085010	03/11/2020	Accounts Payable	AMERIGAS - GALLUP	674.21
Open	NBAZ - Warrant Clearing Account	Check	1085011	03/11/2020	Accounts Payable	AMIGO CHEVROLET	1,036.87
Open	NBAZ - Warrant Clearing Account	Check	1085012	03/11/2020	Accounts Payable	ANDA INC	109.45
Open	NBAZ - Warrant Clearing Account	Check	1085013	03/11/2020	Accounts Payable	APACHE COUNTY	319.37
Open	NBAZ - Warrant Clearing Account	Check	1085014	03/11/2020	Accounts Payable	TAMARA WILHELM APPELGGATE	43.70
Open	NBAZ - Warrant Clearing Account	Check	1085015	03/11/2020	Accounts Payable	LUCINDA L ATTAKAI	487.28
Open	NBAZ - Warrant Clearing Account	Check	1085016	03/11/2020	Accounts Payable	AZ ASSN OF COUNTIES	100.00
Open	NBAZ - Warrant Clearing Account	Check	1085017	03/11/2020	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,096.95
Open	NBAZ - Warrant Clearing Account	Check	1085018	03/11/2020	Accounts Payable	AZ SECRETARY OF STATE	883.10
Open	NBAZ - Warrant Clearing Account	Check	1085019	03/11/2020	Accounts Payable	AZ SUPREME COURT	108.00
Open	NBAZ - Warrant Clearing Account	Check	1085020	03/11/2020	Accounts Payable	AZ SUPREME COURT	3,750.00
Open	NBAZ - Warrant Clearing Account	Check	1085021	03/11/2020	Accounts Payable	AZ SUPREME COURT	2,625.00
Open	NBAZ - Warrant Clearing Account	Check	1085022	03/11/2020	Accounts Payable	AZ SUPREME COURT	1,517.50
Open	NBAZ - Warrant Clearing Account	Check	1085023	03/11/2020	Accounts Payable	AZ SUPREME COURT	20,250.00
Open	NBAZ - Warrant Clearing Account	Check	1085024	03/11/2020	Accounts Payable	AZLGEBT	14,445.00
Open	NBAZ - Warrant Clearing Account	Check	1085025	03/11/2020	Accounts Payable	LUCINDA A BALOO	62.68
Open	NBAZ - Warrant Clearing Account	Check	1085026	03/11/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	15.10
Open	NBAZ - Warrant Clearing Account	Check	1085027	03/11/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	441.84
Open	NBAZ - Warrant Clearing Account	Check	1085028	03/11/2020	Accounts Payable	BECK'S BILLIARDS	1,734.40
Open	NBAZ - Warrant Clearing Account	Check	1085029	03/11/2020	Accounts Payable	MARLEITA BEGAY	1,400.39
Open	NBAZ - Warrant Clearing Account	Check	1085030	03/11/2020	Accounts Payable	SARAH MAE BEGAY	950.00
Open	NBAZ - Warrant Clearing Account	Check	1085031	03/11/2020	Accounts Payable	LANE BENALLY	20.00
Open	NBAZ - Warrant Clearing Account	Check	1085032	03/11/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	672.28
Open	NBAZ - Warrant Clearing Account	Check	1085033	03/11/2020	Accounts Payable	BOB BARKER COMPANY INC	1,048.24
Open	NBAZ - Warrant Clearing Account	Check	1085034	03/11/2020	Accounts Payable	GLORIA BOWMAN	456.70
Open	NBAZ - Warrant Clearing Account	Check	1085035	03/11/2020	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1085036	03/11/2020	Accounts Payable	BRIARWOOD PRODUCTS LLC	63.97
Open	NBAZ - Warrant Clearing Account	Check	1085037	03/11/2020	Accounts Payable	BRIDES AUTO CENTER	348.46
Open	NBAZ - Warrant Clearing Account	Check	1085038	03/11/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1085039	03/11/2020	Accounts Payable	CALIBRE PRESS	359.00
Open	NBAZ - Warrant Clearing Account	Check	1085040	03/11/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	105.33
Open	NBAZ - Warrant Clearing Account	Check	1085041	03/11/2020	Accounts Payable	VERA L CASSEL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085042	03/11/2020	Accounts Payable	CDW GOVERNMENT LLC	23,186.50
Open	NBAZ - Warrant Clearing Account	Check	1085043	03/11/2020	Accounts Payable	CELLULAR ONE NE AZ	489.25
Open	NBAZ - Warrant Clearing Account	Check	1085044	03/11/2020	Accounts Payable	ERNEST COLLINS JR	2,700.00
Open	NBAZ - Warrant Clearing Account	Check	1085045	03/11/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	434.54

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085046	03/11/2020	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	Check	1085047	03/11/2020	Accounts Payable	CONTRACT PHARMACY SERVICES INC	2,621.93
Open	NBAZ - Warrant Clearing Account	Check	1085048	03/11/2020	Accounts Payable	COPE MEMORIAL CHAPEL	4,395.00
Open	NBAZ - Warrant Clearing Account	Check	1085049	03/11/2020	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1085050	03/11/2020	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	216.00
Open	NBAZ - Warrant Clearing Account	Check	1085051	03/11/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	322.74
Open	NBAZ - Warrant Clearing Account	Check	1085052	03/11/2020	Accounts Payable	CS&S COMPUTER SYSTEMS	53.65
Open	NBAZ - Warrant Clearing Account	Check	1085053	03/11/2020	Accounts Payable	RODGER DAHOZY	463.25
Open	NBAZ - Warrant Clearing Account	Check	1085054	03/11/2020	Accounts Payable	CANDICE D DAVIS	753.38
Open	NBAZ - Warrant Clearing Account	Check	1085055	03/11/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	19.63
Open	NBAZ - Warrant Clearing Account	Check	1085056	03/11/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
Open	NBAZ - Warrant Clearing Account	Check	1085057	03/11/2020	Accounts Payable	JAMIE ANN DELUCIA	109.68
Open	NBAZ - Warrant Clearing Account	Check	1085058	03/11/2020	Accounts Payable	DIRECTV LLC	174.81
Open	NBAZ - Warrant Clearing Account	Check	1085059	03/11/2020	Accounts Payable	DISH NETWORK	78.50
Open	NBAZ - Warrant Clearing Account	Check	1085060	03/11/2020	Accounts Payable	DISH NETWORK	106.14
Open	NBAZ - Warrant Clearing Account	Check	1085061	03/11/2020	Accounts Payable	DISH NETWORK	147.38
Open	NBAZ - Warrant Clearing Account	Check	1085062	03/11/2020	Accounts Payable	DOYLES AUTO BODY INC	3,572.89
Open	NBAZ - Warrant Clearing Account	Check	1085063	03/11/2020	Accounts Payable	BEN DUGDALE	18.45
Open	NBAZ - Warrant Clearing Account	Check	1085064	03/11/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	35,958.57
Open	NBAZ - Warrant Clearing Account	Check	1085065	03/11/2020	Accounts Payable	EMPIRE MACHINERY	4,050.13
Open	NBAZ - Warrant Clearing Account	Check	1085066	03/11/2020	Accounts Payable	JONI FATTY	4.38
Open	NBAZ - Warrant Clearing Account	Check	1085067	03/11/2020	Accounts Payable	FRONTIER	173.33
Open	NBAZ - Warrant Clearing Account	Check	1085068	03/11/2020	Accounts Payable	FRONTIER	176.93
Open	NBAZ - Warrant Clearing Account	Check	1085069	03/11/2020	Accounts Payable	FRONTIER	113.20
Open	NBAZ - Warrant Clearing Account	Check	1085070	03/11/2020	Accounts Payable	FRONTIER	190.31
Open	NBAZ - Warrant Clearing Account	Check	1085071	03/11/2020	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1085072	03/11/2020	Accounts Payable	FRONTIER	126.46
Open	NBAZ - Warrant Clearing Account	Check	1085073	03/11/2020	Accounts Payable	FRONTIER	238.24
Open	NBAZ - Warrant Clearing Account	Check	1085074	03/11/2020	Accounts Payable	FRONTIER	189.84
Open	NBAZ - Warrant Clearing Account	Check	1085075	03/11/2020	Accounts Payable	FRONTIER	170.54
Open	NBAZ - Warrant Clearing Account	Check	1085076	03/11/2020	Accounts Payable	FRONTIER	171.95
Open	NBAZ - Warrant Clearing Account	Check	1085077	03/11/2020	Accounts Payable	FRONTIER	917.97
Open	NBAZ - Warrant Clearing Account	Check	1085078	03/11/2020	Accounts Payable	FRONTIER	417.23
Open	NBAZ - Warrant Clearing Account	Check	1085079	03/11/2020	Accounts Payable	FRONTIER	424.48
Open	NBAZ - Warrant Clearing Account	Check	1085080	03/11/2020	Accounts Payable	FRONTIER	195.63
Open	NBAZ - Warrant Clearing Account	Check	1085081	03/11/2020	Accounts Payable	FRONTIER	98.40
Open	NBAZ - Warrant Clearing Account	Check	1085082	03/11/2020	Accounts Payable	FRONTIER	100.61
Open	NBAZ - Warrant Clearing Account	Check	1085083	03/11/2020	Accounts Payable	FRONTIER	78.94

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085084	03/11/2020	Accounts Payable	GALL'S INC	585.01
Open	NBAZ - Warrant Clearing Account	Check	1085085	03/11/2020	Accounts Payable	GALLUP BLUEPRINT	182.73
Open	NBAZ - Warrant Clearing Account	Check	1085086	03/11/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	107.46
Open	NBAZ - Warrant Clearing Account	Check	1085087	03/11/2020	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	Check	1085088	03/11/2020	Accounts Payable	LEVERIL GRAY	221.67
Open	NBAZ - Warrant Clearing Account	Check	1085089	03/11/2020	Accounts Payable	DARYL GREER	362.75
Open	NBAZ - Warrant Clearing Account	Check	1085090	03/11/2020	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	Check	1085091	03/11/2020	Accounts Payable	KLINT HEAP	1,320.96
Open	NBAZ - Warrant Clearing Account	Check	1085092	03/11/2020	Accounts Payable	HIGH COUNTRY SIGNS LLC	3,630.50
Open	NBAZ - Warrant Clearing Account	Check	1085093	03/11/2020	Accounts Payable	HILL AZ GROCERY STORE	40.82
Open	NBAZ - Warrant Clearing Account	Check	1085094	03/11/2020	Accounts Payable	HILL AZ GROCERY STORE	38.13
Open	NBAZ - Warrant Clearing Account	Check	1085095	03/11/2020	Accounts Payable	HILLYARD/FLAGSTAFF	900.46
Open	NBAZ - Warrant Clearing Account	Check	1085096	03/11/2020	Accounts Payable	HOME DEPOT	239.92
Open	NBAZ - Warrant Clearing Account	Check	1085097	03/11/2020	Accounts Payable	HWY 64 TRUCK & AUTO SALVAGE	266.40
Open	NBAZ - Warrant Clearing Account	Check	1085098	03/11/2020	Accounts Payable	INGRAM LIBRARY SERVICES	880.99
Open	NBAZ - Warrant Clearing Account	Check	1085099	03/11/2020	Accounts Payable	GENEVA L JACKSON	91.00
Open	NBAZ - Warrant Clearing Account	Check	1085100	03/11/2020	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	1,796.00
Open	NBAZ - Warrant Clearing Account	Check	1085101	03/11/2020	Accounts Payable	KONICA MINOLTA	72.45
Open	NBAZ - Warrant Clearing Account	Check	1085102	03/11/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	40.00
Open	NBAZ - Warrant Clearing Account	Check	1085103	03/11/2020	Accounts Payable	LARSON WASTE INC	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085104	03/11/2020	Accounts Payable	LEGATE, PENROD & ASSOCIATES	1,078.00
Open	NBAZ - Warrant Clearing Account	Check	1085105	03/11/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	137.91
Open	NBAZ - Warrant Clearing Account	Check	1085106	03/11/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	30.06
Open	NBAZ - Warrant Clearing Account	Check	1085107	03/11/2020	Accounts Payable	LINCOLN STRATEGY GROUP	4,500.00
Open	NBAZ - Warrant Clearing Account	Check	1085108	03/11/2020	Accounts Payable	LINGO	128.12
Open	NBAZ - Warrant Clearing Account	Check	1085109	03/11/2020	Accounts Payable	LIVCO WATER & SEWER COMPANY	21.06
Open	NBAZ - Warrant Clearing Account	Check	1085110	03/11/2020	Accounts Payable	CEEJAYE LIVINGSTON	69.00
Open	NBAZ - Warrant Clearing Account	Check	1085111	03/11/2020	Accounts Payable	MAJESTIC MUSIC LLC	659.98
Open	NBAZ - Warrant Clearing Account	Check	1085112	03/11/2020	Accounts Payable	CHRIS MCCARTHY	60.00
Open	NBAZ - Warrant Clearing Account	Check	1085113	03/11/2020	Accounts Payable	STEPHANIE MCCARTHY	50.00
Open	NBAZ - Warrant Clearing Account	Check	1085114	03/11/2020	Accounts Payable	MELISSA MEEKS	13.34
Open	NBAZ - Warrant Clearing Account	Check	1085115	03/11/2020	Accounts Payable	MERRILL FENCE COMPANY LLC	171.87
Open	NBAZ - Warrant Clearing Account	Check	1085116	03/11/2020	Accounts Payable	MISSION UNIFORM & LINEN	287.07
Open	NBAZ - Warrant Clearing Account	Check	1085117	03/11/2020	Accounts Payable	REITA MOORE	24.68
Open	NBAZ - Warrant Clearing Account	Check	1085118	03/11/2020	Accounts Payable	MOVIE LICENSING USA	2,089.00
Open	NBAZ - Warrant Clearing Account	Check	1085119	03/11/2020	Accounts Payable	NAPA	11.63
Open	NBAZ - Warrant Clearing Account	Check	1085120	03/11/2020	Accounts Payable	NAVAJO SANITATION INC	263.12
Open	NBAZ - Warrant Clearing Account	Check	1085121	03/11/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,521.43

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085122	03/11/2020	Accounts Payable	NAVAJO WESTERNERS	44.07
Open	NBAZ - Warrant Clearing Account	Check	1085123	03/11/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,197.13
Open	NBAZ - Warrant Clearing Account	Check	1085124	03/11/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	98,498.13
Open	NBAZ - Warrant Clearing Account	Check	1085125	03/11/2020	Accounts Payable	NOEL'S INC	791.04
Open	NBAZ - Warrant Clearing Account	Check	1085126	03/11/2020	Accounts Payable	OAK HALL CAP AND GOWN	495.99
Open	NBAZ - Warrant Clearing Account	Check	1085127	03/11/2020	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	499.00
Open	NBAZ - Warrant Clearing Account	Check	1085128	03/11/2020	Accounts Payable	OFFICE DEPOT	74.77
Open	NBAZ - Warrant Clearing Account	Check	1085129	03/11/2020	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	Check	1085130	03/11/2020	Accounts Payable	MARY ELLEN D OTEÑO	31.06
Open	NBAZ - Warrant Clearing Account	Check	1085131	03/11/2020	Accounts Payable	OVERDRIVE INC	461.98
Open	NBAZ - Warrant Clearing Account	Check	1085132	03/11/2020	Accounts Payable	PAGE STEEL	166.63
Open	NBAZ - Warrant Clearing Account	Check	1085133	03/11/2020	Accounts Payable	RYAN N PATTERSON	54.78
Open	NBAZ - Warrant Clearing Account	Check	1085134	03/11/2020	Accounts Payable	PELTON INTERACTIVE INC	7,307.67
Open	NBAZ - Warrant Clearing Account	Check	1085135	03/11/2020	Accounts Payable	PENWORTHY COMPANY	126.89
Open	NBAZ - Warrant Clearing Account	Check	1085136	03/11/2020	Accounts Payable	PERFECT PRINTZ LLC	513.87
Open	NBAZ - Warrant Clearing Account	Check	1085137	03/11/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	1,610.40
Open	NBAZ - Warrant Clearing Account	Check	1085138	03/11/2020	Accounts Payable	RANDOLPH PLATT DDS	597.00
Open	NBAZ - Warrant Clearing Account	Check	1085139	03/11/2020	Accounts Payable	PRAXAIR DISTRIBUTION INC	32.92
Open	NBAZ - Warrant Clearing Account	Check	1085140	03/11/2020	Accounts Payable	PREMIUM PROPANE LLC	807.55
Open	NBAZ - Warrant Clearing Account	Check	1085141	03/11/2020	Accounts Payable	QUALITY CARQUEST	193.92
Open	NBAZ - Warrant Clearing Account	Check	1085142	03/11/2020	Accounts Payable	QUILL CORP	3,347.60
Open	NBAZ - Warrant Clearing Account	Check	1085143	03/11/2020	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1085144	03/11/2020	Accounts Payable	R&S NORTHEAST LLC	179.04
Open	NBAZ - Warrant Clearing Account	Check	1085145	03/11/2020	Accounts Payable	RDO EQUIPMENT CO	1,966.35
Open	NBAZ - Warrant Clearing Account	Check	1085146	03/11/2020	Accounts Payable	RDO EQUIPMENT CO	4,509.18
Open	NBAZ - Warrant Clearing Account	Check	1085147	03/11/2020	Accounts Payable	RDO EQUIPMENT CO	29,990.92
Open	NBAZ - Warrant Clearing Account	Check	1085148	03/11/2020	Accounts Payable	REED'S TREE SERVICE	600.00
Open	NBAZ - Warrant Clearing Account	Check	1085149	03/11/2020	Accounts Payable	RHINEHART OIL CO	44,616.11
Open	NBAZ - Warrant Clearing Account	Check	1085150	03/11/2020	Accounts Payable	RIGG LAW FIRM PLLC	60.50
Open	NBAZ - Warrant Clearing Account	Check	1085151	03/11/2020	Accounts Payable	CAROL A ROBERTS	21.86
Open	NBAZ - Warrant Clearing Account	Check	1085152	03/11/2020	Accounts Payable	RODE INN	99.06
Open	NBAZ - Warrant Clearing Account	Check	1085153	03/11/2020	Accounts Payable	SCOTT ROGERS	69.00
Open	NBAZ - Warrant Clearing Account	Check	1085154	03/11/2020	Accounts Payable	DAVID JULIAN ROMERO	1,212.24
Open	NBAZ - Warrant Clearing Account	Check	1085155	03/11/2020	Accounts Payable	ROUND VALLEY UNIFIED SCHOOLS	331.00
Open	NBAZ - Warrant Clearing Account	Check	1085156	03/11/2020	Accounts Payable	RUSH TRUCK CENTER	4,458.62
Open	NBAZ - Warrant Clearing Account	Check	1085157	03/11/2020	Accounts Payable	SAFETY KLEEN	344.99
Open	NBAZ - Warrant Clearing Account	Check	1085158	03/11/2020	Accounts Payable	SAFEWAY INC	61.27
Open	NBAZ - Warrant Clearing Account	Check	1085159	03/11/2020	Accounts Payable	PATRICK J SANDOVAL	201.56

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085160	03/11/2020	Accounts Payable	LAURENCE SCHIFF	1,100.00
Open	NBAZ - Warrant Clearing Account	Check	1085161	03/11/2020	Accounts Payable	SEAN P WILSON MD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085162	03/11/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	3,274.87
Open	NBAZ - Warrant Clearing Account	Check	1085163	03/11/2020	Accounts Payable	ANALEASE SEGOVIA	753.38
Open	NBAZ - Warrant Clearing Account	Check	1085164	03/11/2020	Accounts Payable	SEM APPLICATIONS INC	126.00
Open	NBAZ - Warrant Clearing Account	Check	1085165	03/11/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	114.94
Open	NBAZ - Warrant Clearing Account	Check	1085166	03/11/2020	Accounts Payable	ALTON JOE SHEPHERD	117.30
Open	NBAZ - Warrant Clearing Account	Check	1085167	03/11/2020	Accounts Payable	ALTON JOE SHEPHERD	436.28
Open	NBAZ - Warrant Clearing Account	Check	1085168	03/11/2020	Accounts Payable	ALTON JOE SHEPHERD	25.52
Open	NBAZ - Warrant Clearing Account	Check	1085169	03/11/2020	Accounts Payable	JOE SHIRLEY JR	610.08
Open	NBAZ - Warrant Clearing Account	Check	1085170	03/11/2020	Accounts Payable	SOUTHERN TIRE MART LLC	1,088.90
Open	NBAZ - Warrant Clearing Account	Check	1085171	03/11/2020	Accounts Payable	SPARKLETT'S WATER	33.35
Open	NBAZ - Warrant Clearing Account	Check	1085172	03/11/2020	Accounts Payable	ST JOHNS CITY	742.50
Open	NBAZ - Warrant Clearing Account	Check	1085173	03/11/2020	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,547.53
Open	NBAZ - Warrant Clearing Account	Check	1085174	03/11/2020	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	425.00
Open	NBAZ - Warrant Clearing Account	Check	1085175	03/11/2020	Accounts Payable	STANDARD ELECTRIC WHOLESALE LLC	135.19
Open	NBAZ - Warrant Clearing Account	Check	1085176	03/11/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	747.31
Open	NBAZ - Warrant Clearing Account	Check	1085177	03/11/2020	Accounts Payable	THE POUR STATION	37.50
Open	NBAZ - Warrant Clearing Account	Check	1085178	03/11/2020	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1085179	03/11/2020	Accounts Payable	TOWN OF EAGAR	261.55
Open	NBAZ - Warrant Clearing Account	Check	1085180	03/11/2020	Accounts Payable	TOWN OF SPRINGERVILLE	261.24
Open	NBAZ - Warrant Clearing Account	Check	1085181	03/11/2020	Accounts Payable	W JEFFORY UDALL	29.90
Open	NBAZ - Warrant Clearing Account	Check	1085182	03/11/2020	Accounts Payable	UNIFIRST CORPORATION	277.99
Open	NBAZ - Warrant Clearing Account	Check	1085183	03/11/2020	Accounts Payable	US POSTMASTER	1,120.00
Open	NBAZ - Warrant Clearing Account	Check	1085184	03/11/2020	Accounts Payable	VALLEY AUTO PARTS	1,054.74
Open	NBAZ - Warrant Clearing Account	Check	1085185	03/11/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,750.00
Open	NBAZ - Warrant Clearing Account	Check	1085186	03/11/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	3,550.00
Open	NBAZ - Warrant Clearing Account	Check	1085187	03/11/2020	Accounts Payable	VICTORY SUPPLY LLC	362.64
Open	NBAZ - Warrant Clearing Account	Check	1085188	03/11/2020	Accounts Payable	WALMART COMMUNITY	960.14
Open	NBAZ - Warrant Clearing Account	Check	1085189	03/11/2020	Accounts Payable	WESTERN CONSTRUCTION COMPONENTS INC	19,600.00
Open	NBAZ - Warrant Clearing Account	Check	1085190	03/11/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	114.10
Open	NBAZ - Warrant Clearing Account	Check	1085191	03/11/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	103.92
Open	NBAZ - Warrant Clearing Account	Check	1085192	03/11/2020	Accounts Payable	MICHAEL B WHITTING	170.58
Open	NBAZ - Warrant Clearing Account	Check	1085193	03/11/2020	Accounts Payable	WOODLAND BUILDING CENTER	386.87
Open	NBAZ - Warrant Clearing Account	Check	1085194	03/11/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	476.60
Open	NBAZ - Warrant Clearing Account	Check	1085195	03/11/2020	Accounts Payable	IVAN D ZHELEV	69.00
Open	NBAZ - Warrant Clearing Account	Check	1085196	03/12/2020	Accounts Payable	GABRIEL FREELAND	258.15
Open	NBAZ - Warrant Clearing Account	Check	1085197	03/12/2020	Accounts Payable	DELL COMPUTER CORPORATION	4,267.71

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085246	03/17/2020	Accounts Payable	ALLEGRA	174.05
Open	NBAZ - Warrant Clearing Account	Check	1085247	03/17/2020	Accounts Payable	ALPINE WATER AND SANITARY	69.42
Open	NBAZ - Warrant Clearing Account	Check	1085248	03/17/2020	Accounts Payable	ALSCO INC	199.13
Open	NBAZ - Warrant Clearing Account	Check	1085249	03/17/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,234.07
Open	NBAZ - Warrant Clearing Account	Check	1085250	03/17/2020	Accounts Payable	AMERICAN PLANNING ASSOCIATION	272.00
Open	NBAZ - Warrant Clearing Account	Check	1085251	03/17/2020	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	550.00
Open	NBAZ - Warrant Clearing Account	Check	1085252	03/17/2020	Accounts Payable	AMERIGAS - GALLUP	1,665.30
Open	NBAZ - Warrant Clearing Account	Check	1085253	03/17/2020	Accounts Payable	ANDA INC	103.08
Open	NBAZ - Warrant Clearing Account	Check	1085254	03/17/2020	Accounts Payable	APACHE COUNTY	14.56
Open	NBAZ - Warrant Clearing Account	Check	1085255	03/17/2020	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	420.00
Open	NBAZ - Warrant Clearing Account	Check	1085256	03/17/2020	Accounts Payable	ARIZONA STATE FORESTRY DIVISION	26,373.28
Open	NBAZ - Warrant Clearing Account	Check	1085257	03/17/2020	Accounts Payable	ASHTONS REPAIR INC	2,992.24
Open	NBAZ - Warrant Clearing Account	Check	1085258	03/17/2020	Accounts Payable	ASPEN TIRE & OIL	50.53
Open	NBAZ - Warrant Clearing Account	Check	1085259	03/17/2020	Accounts Payable	AZ CORRECTIONAL EDUCATORS	465.00
Open	NBAZ - Warrant Clearing Account	Check	1085260	03/17/2020	Accounts Payable	AZ FIDUCIARY ASSN	350.00
Open	NBAZ - Warrant Clearing Account	Check	1085261	03/17/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	45.87
Open	NBAZ - Warrant Clearing Account	Check	1085262	03/17/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	965.70
Open	NBAZ - Warrant Clearing Account	Check	1085263	03/17/2020	Accounts Payable	BAYMONT INN TUCSON	92.52
Open	NBAZ - Warrant Clearing Account	Check	1085264	03/17/2020	Accounts Payable	SARAH MAE BEGAY	130.00
Open	NBAZ - Warrant Clearing Account	Check	1085265	03/17/2020	Accounts Payable	BEST WESTERN - CANYON DECHELLELY MOTEL INC	676.70
Open	NBAZ - Warrant Clearing Account	Check	1085266	03/17/2020	Accounts Payable	BI INC	385.15
Open	NBAZ - Warrant Clearing Account	Check	1085267	03/17/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	171.06
Open	NBAZ - Warrant Clearing Account	Check	1085268	03/17/2020	Accounts Payable	BOOT BARN	119.94
Open	NBAZ - Warrant Clearing Account	Check	1085269	03/17/2020	Accounts Payable	GLORIA BOWMAN	791.13
Open	NBAZ - Warrant Clearing Account	Check	1085270	03/17/2020	Accounts Payable	BRIARWOOD PRODUCTS LLC	338.35
Open	NBAZ - Warrant Clearing Account	Check	1085271	03/17/2020	Accounts Payable	BRIDES AUTO CENTER	35.89
Open	NBAZ - Warrant Clearing Account	Check	1085272	03/17/2020	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	552.34
Open	NBAZ - Warrant Clearing Account	Check	1085273	03/17/2020	Accounts Payable	CDW GOVERNMENT LLC	130,022.50
Open	NBAZ - Warrant Clearing Account	Check	1085274	03/17/2020	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	Check	1085275	03/17/2020	Accounts Payable	MICHAEL V CIRVELLO	36.00
Open	NBAZ - Warrant Clearing Account	Check	1085276	03/17/2020	Accounts Payable	CMS COMMUNICATIONS INC	74.00
Open	NBAZ - Warrant Clearing Account	Check	1085277	03/17/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	366.85
Open	NBAZ - Warrant Clearing Account	Check	1085278	03/17/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	917.66
Open	NBAZ - Warrant Clearing Account	Check	1085279	03/17/2020	Accounts Payable	SUEANNE K CZARNYSZKA	63.38
Open	NBAZ - Warrant Clearing Account	Check	1085280	03/17/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	Check	1085281	03/17/2020	Accounts Payable	DELL COMPUTER CORPORATION	1,352.43
Open	NBAZ - Warrant Clearing Account	Check	1085282	03/17/2020	Accounts Payable	ANDREW DENNISON	333.00
Open	NBAZ - Warrant Clearing Account	Check	1085283	03/17/2020	Accounts Payable	DIAMOND C FEEDS	346.04

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085284	03/17/2020	Accounts Payable	DLT SOLUTIONS LLC	2,124.50
Open	NBAZ - Warrant Clearing Account	Check	1085285	03/17/2020	Accounts Payable	BEN DUGDALE	173.43
Open	NBAZ - Warrant Clearing Account	Check	1085286	03/17/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	39,621.88
Open	NBAZ - Warrant Clearing Account	Check	1085287	03/17/2020	Accounts Payable	EM HALE LAW	451.00
Open	NBAZ - Warrant Clearing Account	Check	1085288	03/17/2020	Accounts Payable	EMBASSY SUITES	193.62
Open	NBAZ - Warrant Clearing Account	Check	1085289	03/17/2020	Accounts Payable	EMPIRE MACHINERY	397.50
Open	NBAZ - Warrant Clearing Account	Check	1085290	03/17/2020	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	37.21
Open	NBAZ - Warrant Clearing Account	Check	1085291	03/17/2020	Accounts Payable	FERRELLGAS	1,466.59
Open	NBAZ - Warrant Clearing Account	Check	1085292	03/17/2020	Accounts Payable	FLAG STAMP AND ENGRAVING LLC	70.00
Open	NBAZ - Warrant Clearing Account	Check	1085293	03/17/2020	Accounts Payable	FORM MAGIC INC	249.00
Open	NBAZ - Warrant Clearing Account	Check	1085294	03/17/2020	Accounts Payable	FRONTIER	1,840.91
Open	NBAZ - Warrant Clearing Account	Check	1085295	03/17/2020	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	Check	1085296	03/17/2020	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	Check	1085297	03/17/2020	Accounts Payable	FRONTIER	161.06
Open	NBAZ - Warrant Clearing Account	Check	1085298	03/17/2020	Accounts Payable	GALLUP BLUEPRINT	534.63
Open	NBAZ - Warrant Clearing Account	Check	1085299	03/17/2020	Accounts Payable	GLOBAL EQUIPMENT	794.27
Open	NBAZ - Warrant Clearing Account	Check	1085300	03/17/2020	Accounts Payable	DARYL GREER	124.41
Open	NBAZ - Warrant Clearing Account	Check	1085301	03/17/2020	Accounts Payable	HEALTH EQUITY INC	325.70
Open	NBAZ - Warrant Clearing Account	Check	1085302	03/17/2020	Accounts Payable	HILL AZ GROCERY STORE	35.04
Open	NBAZ - Warrant Clearing Account	Check	1085303	03/17/2020	Accounts Payable	HOLLAND SALINE & LEWIS	11.00
Open	NBAZ - Warrant Clearing Account	Check	1085304	03/17/2020	Accounts Payable	BO HOUNSHELL	96.00
Open	NBAZ - Warrant Clearing Account	Check	1085305	03/17/2020	Accounts Payable	INGRAM LIBRARY SERVICES	3,210.03
Open	NBAZ - Warrant Clearing Account	Check	1085306	03/17/2020	Accounts Payable	INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085307	03/17/2020	Accounts Payable	KIMBALL EQUIPMENT COMPANY	381.19
Open	NBAZ - Warrant Clearing Account	Check	1085308	03/17/2020	Accounts Payable	KONICA MINOLTA	321.69
Open	NBAZ - Warrant Clearing Account	Check	1085309	03/17/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	4.01
Open	NBAZ - Warrant Clearing Account	Check	1085310	03/17/2020	Accounts Payable	MICHAEL LATHAM	13,918.09
Open	NBAZ - Warrant Clearing Account	Check	1085311	03/17/2020	Accounts Payable	LOWES COMPANIES INC	142.19
Open	NBAZ - Warrant Clearing Account	Check	1085312	03/17/2020	Accounts Payable	MEAD PUBLISHING	450.00
Open	NBAZ - Warrant Clearing Account	Check	1085313	03/17/2020	Accounts Payable	DIANA M MORGAN	238.63
Open	NBAZ - Warrant Clearing Account	Check	1085314	03/17/2020	Accounts Payable	MOUNTAIN LEGAL PLLC	126.50
Open	NBAZ - Warrant Clearing Account	Check	1085315	03/17/2020	Accounts Payable	MOUNTAIN PEST CONTROL	60.00
Open	NBAZ - Warrant Clearing Account	Check	1085316	03/17/2020	Accounts Payable	NATIONAL ASSOC OF PROBATION EXECUTIVES	95.00
Open	NBAZ - Warrant Clearing Account	Check	1085317	03/17/2020	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	89.04
Open	NBAZ - Warrant Clearing Account	Check	1085318	03/17/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,741.50
Open	NBAZ - Warrant Clearing Account	Check	1085319	03/17/2020	Accounts Payable	NAVAJO WESTERNERS	100.68
Open	NBAZ - Warrant Clearing Account	Check	1085320	03/17/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	13,078.87
Open	NBAZ - Warrant Clearing Account	Check	1085321	03/17/2020	Accounts Payable	NEWMAN SIGNS INC	2,792.52

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	10853322	03/17/2020	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	93.50
Open	NBAZ - Warrant Clearing Account	Check	10853323	03/17/2020	Accounts Payable	NOEL'S INC	303.81
Open	NBAZ - Warrant Clearing Account	Check	10853324	03/17/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	1,037.05
Open	NBAZ - Warrant Clearing Account	Check	10853325	03/17/2020	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	Check	10853326	03/17/2020	Accounts Payable	OCTOPUS CAR WASH INC	14.45
Open	NBAZ - Warrant Clearing Account	Check	10853327	03/17/2020	Accounts Payable	OVERDRIVE INC	411.23
Open	NBAZ - Warrant Clearing Account	Check	10853328	03/17/2020	Accounts Payable	DAVID J PADILLA	78.00
Open	NBAZ - Warrant Clearing Account	Check	10853329	03/17/2020	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	10853330	03/17/2020	Accounts Payable	PERFECT PRINTZ LLC	77.47
Open	NBAZ - Warrant Clearing Account	Check	10853331	03/17/2020	Accounts Payable	PITNEY BOWES	3,762.29
Open	NBAZ - Warrant Clearing Account	Check	10853332	03/17/2020	Accounts Payable	RANDOLPH PLATT DDS	319.00
Open	NBAZ - Warrant Clearing Account	Check	10853333	03/17/2020	Accounts Payable	PREMIUM PROPANE LLC	340.50
Open	NBAZ - Warrant Clearing Account	Check	10853334	03/17/2020	Accounts Payable	QUILL CORP	1,929.07
Open	NBAZ - Warrant Clearing Account	Check	10853335	03/17/2020	Accounts Payable	REDW LLC	17,250.00
Open	NBAZ - Warrant Clearing Account	Check	10853336	03/17/2020	Accounts Payable	RELIABLE BACKGROUND SCREENING	980.00
Open	NBAZ - Warrant Clearing Account	Check	10853337	03/17/2020	Accounts Payable	RHINEHART OIL CO	168.78
Open	NBAZ - Warrant Clearing Account	Check	10853338	03/17/2020	Accounts Payable	RICOH USA INC	116.22
Open	NBAZ - Warrant Clearing Account	Check	10853339	03/17/2020	Accounts Payable	RUSH HOUR DELIVERY LLC	80.00
Open	NBAZ - Warrant Clearing Account	Check	10853340	03/17/2020	Accounts Payable	SAFELITE AUTO GLASS	241.45
Open	NBAZ - Warrant Clearing Account	Check	10853341	03/17/2020	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	2,925.00
Open	NBAZ - Warrant Clearing Account	Check	10853342	03/17/2020	Accounts Payable	SANOPI PASTEUR INC	1,063.98
Open	NBAZ - Warrant Clearing Account	Check	10853343	03/17/2020	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	1,042.52
Open	NBAZ - Warrant Clearing Account	Check	10853344	03/17/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,599.68
Open	NBAZ - Warrant Clearing Account	Check	10853345	03/17/2020	Accounts Payable	SHERWIN-WILLIAMS	35.07
Open	NBAZ - Warrant Clearing Account	Check	10853346	03/17/2020	Accounts Payable	JOE SHIRLEY JR	170.20
Open	NBAZ - Warrant Clearing Account	Check	10853347	03/17/2020	Accounts Payable	SHOW LOW FORD INC	205.55
Open	NBAZ - Warrant Clearing Account	Check	10853348	03/17/2020	Accounts Payable	SIERRA PROPANE	1,793.78
Open	NBAZ - Warrant Clearing Account	Check	10853349	03/17/2020	Accounts Payable	SONORA QUEST LABORATORIES	412.12
Open	NBAZ - Warrant Clearing Account	Check	10853350	03/17/2020	Accounts Payable	SPARKLETT'S WATER	241.25
Open	NBAZ - Warrant Clearing Account	Check	10853351	03/17/2020	Accounts Payable	SPEEDY SALES AND SERVICE	439.90
Open	NBAZ - Warrant Clearing Account	Check	10853352	03/17/2020	Accounts Payable	ST JOHNS CITY	1,050.03
Open	NBAZ - Warrant Clearing Account	Check	10853353	03/17/2020	Accounts Payable	SUNSTATE TECHNOLOGY GROUP	1,490.64
Open	NBAZ - Warrant Clearing Account	Check	10853354	03/17/2020	Accounts Payable	TESSCO INC	649.23
Open	NBAZ - Warrant Clearing Account	Check	10853355	03/17/2020	Accounts Payable	THE POUR STATION	36.00
Open	NBAZ - Warrant Clearing Account	Check	10853356	03/17/2020	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
Open	NBAZ - Warrant Clearing Account	Check	10853357	03/17/2020	Accounts Payable	THOMSON REUTERS WEST	1,894.08
Open	NBAZ - Warrant Clearing Account	Check	10853358	03/17/2020	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	54.55
Open	NBAZ - Warrant Clearing Account	Check	10853359	03/17/2020	Accounts Payable	UNIFIRST CORPORATION	65.43

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085360	03/17/2020	Accounts Payable	US POSTMASTER	12.40
Open	NBAZ - Warrant Clearing Account	Check	1085361	03/17/2020	Accounts Payable	US POSTMASTER	411.68
Open	NBAZ - Warrant Clearing Account	Check	1085362	03/17/2020	Accounts Payable	US POSTMASTER	110.96
Open	NBAZ - Warrant Clearing Account	Check	1085363	03/17/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	169.96
Open	NBAZ - Warrant Clearing Account	Check	1085364	03/17/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1085365	03/17/2020	Accounts Payable	VERIZON WIRELESS	577.61
Open	NBAZ - Warrant Clearing Account	Check	1085366	03/17/2020	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	389.15
Open	NBAZ - Warrant Clearing Account	Check	1085367	03/17/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	363.92
Open	NBAZ - Warrant Clearing Account	Check	1085368	03/17/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	153.73
Open	NBAZ - Warrant Clearing Account	Check	1085369	03/17/2020	Accounts Payable	GARRET LEE WHITTING	440.34
Open	NBAZ - Warrant Clearing Account	Check	1085370	03/17/2020	Accounts Payable	MICHAEL B WHITTING	105.68
Open	NBAZ - Warrant Clearing Account	Check	1085371	03/17/2020	Accounts Payable	HEATHER M WILLIAMS	120.47
Open	NBAZ - Warrant Clearing Account	Check	1085372	03/17/2020	Accounts Payable	WILLIAMS SCOTSMAN INC (WILLSCOT)	1,233.97
Open	NBAZ - Warrant Clearing Account	Check	1085373	03/17/2020	Accounts Payable	ANTONIA WOOD	87.26
Open	NBAZ - Warrant Clearing Account	Check	1085374	03/17/2020	Accounts Payable	SAMUEL A WOOD	102.00
Open	NBAZ - Warrant Clearing Account	Check	1085375	03/17/2020	Accounts Payable	WOODLAND BUILDING CENTER	151.64
Open	NBAZ - Warrant Clearing Account	Check	1085376	03/17/2020	Accounts Payable	YELTON AND ASSOCIATES	4,916.67
Open	NBAZ - Warrant Clearing Account	Check	1085377	03/17/2020	Accounts Payable	JOSEPH YOUNG	113.39
Open	NBAZ - Warrant Clearing Account	Check	1085378	03/18/2020	Accounts Payable	SANDSTONE PUBLIC RELATIONS	2,268.00
Open	NBAZ - Warrant Clearing Account	Check	1085381	03/23/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	1,096.66
Open	NBAZ - Warrant Clearing Account	Check	1085382	03/25/2020	Accounts Payable	4IMPRINT	1,870.87
Open	NBAZ - Warrant Clearing Account	Check	1085383	03/25/2020	Accounts Payable	AA GRAPEVINE	108.00
Open	NBAZ - Warrant Clearing Account	Check	1085384	03/25/2020	Accounts Payable	ALLEGRA	938.50
Open	NBAZ - Warrant Clearing Account	Check	1085385	03/25/2020	Accounts Payable	ALPINE WATER AND SANITARY	91.02
Open	NBAZ - Warrant Clearing Account	Check	1085386	03/25/2020	Accounts Payable	ALSCO INC	329.70
Open	NBAZ - Warrant Clearing Account	Check	1085387	03/25/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,645.77
Open	NBAZ - Warrant Clearing Account	Check	1085388	03/25/2020	Accounts Payable	AMAZON COM INC	10.90
Open	NBAZ - Warrant Clearing Account	Check	1085389	03/25/2020	Accounts Payable	CHARLI A ANDERSON	471.51
Open	NBAZ - Warrant Clearing Account	Check	1085390	03/25/2020	Accounts Payable	APACHE COUNTY	8.22
Open	NBAZ - Warrant Clearing Account	Check	1085391	03/25/2020	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	280.00
Open	NBAZ - Warrant Clearing Account	Check	1085392	03/25/2020	Accounts Payable	ASHTONS REPAIR INC	62.70
Open	NBAZ - Warrant Clearing Account	Check	1085393	03/25/2020	Accounts Payable	ASPEN TIRE & OIL	63.88
Open	NBAZ - Warrant Clearing Account	Check	1085394	03/25/2020	Accounts Payable	AUTOMATED ELECTION SERVICES	15,493.15
Open	NBAZ - Warrant Clearing Account	Check	1085395	03/25/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085396	03/25/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	231.85
Open	NBAZ - Warrant Clearing Account	Check	1085397	03/25/2020	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,485.00
Open	NBAZ - Warrant Clearing Account	Check	1085398	03/25/2020	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	825.00
Open	NBAZ - Warrant Clearing Account	Check	1085399	03/25/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	699.72

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085400	03/25/2020	Accounts Payable	BEARTOOTH MAPPING INC	1,440.00
Open	NBAZ - Warrant Clearing Account	Check	1085401	03/25/2020	Accounts Payable	JULIA BENALLY	936.15
Open	NBAZ - Warrant Clearing Account	Check	1085402	03/25/2020	Accounts Payable	BEST WESTERN - CANYON DECHELLY MOTEL INC	392.36
Open	NBAZ - Warrant Clearing Account	Check	1085403	03/25/2020	Accounts Payable	BULWARK EXTERMINATING LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1085404	03/25/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1085405	03/25/2020	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1085406	03/25/2020	Accounts Payable	BURNHAM MORTUARY	524.41
Open	NBAZ - Warrant Clearing Account	Check	1085407	03/25/2020	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	54.08
Open	NBAZ - Warrant Clearing Account	Check	1085408	03/25/2020	Accounts Payable	CDW GOVERNMENT LLC	1,428.17
Open	NBAZ - Warrant Clearing Account	Check	1085409	03/25/2020	Accounts Payable	CLIA LABORATORY PROGRAM	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085410	03/25/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	111.10
Open	NBAZ - Warrant Clearing Account	Check	1085411	03/25/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	46.76
Open	NBAZ - Warrant Clearing Account	Check	1085412	03/25/2020	Accounts Payable	DISH NETWORK	166.28
Open	NBAZ - Warrant Clearing Account	Check	1085413	03/25/2020	Accounts Payable	E & E SERVICES INC	56.44
Open	NBAZ - Warrant Clearing Account	Check	1085414	03/25/2020	Accounts Payable	FELIPA A EARL	5.46
Open	NBAZ - Warrant Clearing Account	Check	1085415	03/25/2020	Accounts Payable	EBSCO SUBSCRIPTION SERVICES	11.00
Open	NBAZ - Warrant Clearing Account	Check	1085416	03/25/2020	Accounts Payable	EMPIRE MACHINERY	18,121.36
Open	NBAZ - Warrant Clearing Account	Check	1085417	03/25/2020	Accounts Payable	FLEET PRIDE	3,121.30
Open	NBAZ - Warrant Clearing Account	Check	1085418	03/25/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	350.29
Open	NBAZ - Warrant Clearing Account	Check	1085419	03/25/2020	Accounts Payable	FRONTIER	70.86
Open	NBAZ - Warrant Clearing Account	Check	1085420	03/25/2020	Accounts Payable	FRONTIER	1,294.23
Open	NBAZ - Warrant Clearing Account	Check	1085421	03/25/2020	Accounts Payable	FRONTIER	73.13
Open	NBAZ - Warrant Clearing Account	Check	1085422	03/25/2020	Accounts Payable	FRONTIER	75.86
Open	NBAZ - Warrant Clearing Account	Check	1085423	03/25/2020	Accounts Payable	FRONTIER	269.83
Open	NBAZ - Warrant Clearing Account	Check	1085424	03/25/2020	Accounts Payable	FRONTIER	111.29
Open	NBAZ - Warrant Clearing Account	Check	1085425	03/25/2020	Accounts Payable	FRONTIER	120.62
Open	NBAZ - Warrant Clearing Account	Check	1085426	03/25/2020	Accounts Payable	FRONTIER	220.38
Open	NBAZ - Warrant Clearing Account	Check	1085427	03/25/2020	Accounts Payable	FRONTIER	169.62
Open	NBAZ - Warrant Clearing Account	Check	1085428	03/25/2020	Accounts Payable	FRONTIER	732.14
Open	NBAZ - Warrant Clearing Account	Check	1085429	03/25/2020	Accounts Payable	FRONTIER	153.28
Open	NBAZ - Warrant Clearing Account	Check	1085430	03/25/2020	Accounts Payable	FRONTIER	158.03
Open	NBAZ - Warrant Clearing Account	Check	1085431	03/25/2020	Accounts Payable	FRONTIER	159.48
Open	NBAZ - Warrant Clearing Account	Check	1085432	03/25/2020	Accounts Payable	FRONTIER	104.24
Open	NBAZ - Warrant Clearing Account	Check	1085433	03/25/2020	Accounts Payable	FRONTIER	377.59
Open	NBAZ - Warrant Clearing Account	Check	1085434	03/25/2020	Accounts Payable	FRONTIER	417.23
Open	NBAZ - Warrant Clearing Account	Check	1085435	03/25/2020	Accounts Payable	FRONTIER	933.44
Open	NBAZ - Warrant Clearing Account	Check	1085436	03/25/2020	Accounts Payable	GALLUP BLUEPRINT	180.07
Open	NBAZ - Warrant Clearing Account	Check	1085437	03/25/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	55.96

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085438	03/25/2020	Accounts Payable	GALLUP WATER WORKS	57.50
Open	NBAZ - Warrant Clearing Account	Check	1085439	03/25/2020	Accounts Payable	GENES FRAME & ALIGNMENT INC	1,058.99
Open	NBAZ - Warrant Clearing Account	Check	1085440	03/25/2020	Accounts Payable	GOLIGHTLY TIRE	2,890.17
Open	NBAZ - Warrant Clearing Account	Check	1085441	03/25/2020	Accounts Payable	HAMBLIN & ASSOCIATES LLC	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1085442	03/25/2020	Accounts Payable	STEPHANIE HANNAH	267.28
Open	NBAZ - Warrant Clearing Account	Check	1085443	03/25/2020	Accounts Payable	HILL AZ GROCERY STORE	65.88
Open	NBAZ - Warrant Clearing Account	Check	1085444	03/25/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2,374.96
Open	NBAZ - Warrant Clearing Account	Check	1085445	03/25/2020	Accounts Payable	HOME DEPOT	267.27
Open	NBAZ - Warrant Clearing Account	Check	1085446	03/25/2020	Accounts Payable	ROCHELLE HUBBELL	152.38
Open	NBAZ - Warrant Clearing Account	Check	1085447	03/25/2020	Accounts Payable	INGRAM LIBRARY SERVICES	1,026.30
Open	NBAZ - Warrant Clearing Account	Check	1085448	03/25/2020	Accounts Payable	KONICA MINOLTA	135.10
Open	NBAZ - Warrant Clearing Account	Check	1085449	03/25/2020	Accounts Payable	MICHAEL LATHAM	123.98
Open	NBAZ - Warrant Clearing Account	Check	1085450	03/25/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	112.92
Open	NBAZ - Warrant Clearing Account	Check	1085451	03/25/2020	Accounts Payable	TRAVIS LINCOLN	100.00
Open	NBAZ - Warrant Clearing Account	Check	1085452	03/25/2020	Accounts Payable	MCKESSON MEDICAL SURGICAL	309.23
Open	NBAZ - Warrant Clearing Account	Check	1085453	03/25/2020	Accounts Payable	NAPA	182.93
Open	NBAZ - Warrant Clearing Account	Check	1085454	03/25/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	886.49
Open	NBAZ - Warrant Clearing Account	Check	1085455	03/25/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,515.93
Open	NBAZ - Warrant Clearing Account	Check	1085456	03/25/2020	Accounts Payable	NAVAJO WESTERNERS	154.33
Open	NBAZ - Warrant Clearing Account	Check	1085457	03/25/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,153.80
Open	NBAZ - Warrant Clearing Account	Check	1085458	03/25/2020	Accounts Payable	NOEL'S INC	330.63
Open	NBAZ - Warrant Clearing Account	Check	1085459	03/25/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	158.40
Open	NBAZ - Warrant Clearing Account	Check	1085460	03/25/2020	Accounts Payable	NORTHEAST ARIZONA POLICE ASSOCIATION (NAPA)	30.00
Open	NBAZ - Warrant Clearing Account	Check	1085461	03/25/2020	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	172.67
Open	NBAZ - Warrant Clearing Account	Check	1085462	03/25/2020	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	Check	1085463	03/25/2020	Accounts Payable	OCTOPUS CAR WASH INC	33.50
Open	NBAZ - Warrant Clearing Account	Check	1085464	03/25/2020	Accounts Payable	OVERDRIVE INC	38.97
Open	NBAZ - Warrant Clearing Account	Check	1085465	03/25/2020	Accounts Payable	DENNIELLE PATTERSON	53.07
Open	NBAZ - Warrant Clearing Account	Check	1085466	03/25/2020	Accounts Payable	KIMBERLY K PENROD	313.28
Open	NBAZ - Warrant Clearing Account	Check	1085467	03/25/2020	Accounts Payable	PERFECT PRINTZ LLC	803.26
Open	NBAZ - Warrant Clearing Account	Check	1085468	03/25/2020	Accounts Payable	PIMA COUNTY MEDICAL	2,300.00
Open	NBAZ - Warrant Clearing Account	Check	1085469	03/25/2020	Accounts Payable	PITNEY BOWES	377.40
Open	NBAZ - Warrant Clearing Account	Check	1085470	03/25/2020	Accounts Payable	PUERCO VALLEY AMBULANCE SERVICE	1,318.39
Open	NBAZ - Warrant Clearing Account	Check	1085471	03/25/2020	Accounts Payable	QUILL CORP	2,288.14
Open	NBAZ - Warrant Clearing Account	Check	1085472	03/25/2020	Accounts Payable	PRESTON MAURICE RABAN	437.29
Open	NBAZ - Warrant Clearing Account	Check	1085473	03/25/2020	Accounts Payable	RHINEHART OIL CO	7,516.22
Open	NBAZ - Warrant Clearing Account	Check	1085474	03/25/2020	Accounts Payable	RIMROCK	30.94
Open	NBAZ - Warrant Clearing Account	Check	1085475	03/25/2020	Accounts Payable	RL'S A-1 AUTO BODY SHOP	366.62

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085476	03/25/2020	Accounts Payable	SCOTT ROGERS	9.00
Open	NBAZ - Warrant Clearing Account	Check	1085477	03/25/2020	Accounts Payable	SAFEWAY INC	293.56
Open	NBAZ - Warrant Clearing Account	Check	1085478	03/25/2020	Accounts Payable	SALAM INTERNATIONAL INC	2,483.53
Open	NBAZ - Warrant Clearing Account	Check	1085479	03/25/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	2,338.03
Open	NBAZ - Warrant Clearing Account	Check	1085480	03/25/2020	Accounts Payable	ROBERT HENRY SEILS	281.90
Open	NBAZ - Warrant Clearing Account	Check	1085481	03/25/2020	Accounts Payable	SHOW LOW FORD INC	201.87
Open	NBAZ - Warrant Clearing Account	Check	1085482	03/25/2020	Accounts Payable	SIERRA PROPANE	2,064.81
Open	NBAZ - Warrant Clearing Account	Check	1085483	03/25/2020	Accounts Payable	SOUTHERN TIRE MART LLC	1,397.52
Open	NBAZ - Warrant Clearing Account	Check	1085484	03/25/2020	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	1,825.00
Open	NBAZ - Warrant Clearing Account	Check	1085485	03/25/2020	Accounts Payable	ST JOHNS CITY	58.49
Open	NBAZ - Warrant Clearing Account	Check	1085486	03/25/2020	Accounts Payable	ST JOHNS SUBWAY	303.22
Open	NBAZ - Warrant Clearing Account	Check	1085487	03/25/2020	Accounts Payable	STAPLES CREDIT PLAN	304.61
Open	NBAZ - Warrant Clearing Account	Check	1085488	03/25/2020	Accounts Payable	THOMSON REUTERS WEST	1,444.99
Open	NBAZ - Warrant Clearing Account	Check	1085489	03/25/2020	Accounts Payable	TOTAL AUTO PROS WHOLESale LLC	515.85
Open	NBAZ - Warrant Clearing Account	Check	1085490	03/25/2020	Accounts Payable	TYLER TECHNOLOGIES INC	83,312.22
Open	NBAZ - Warrant Clearing Account	Check	1085491	03/25/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	Check	1085492	03/25/2020	Accounts Payable	VALLEY AUTO PARTS	1,901.70
Open	NBAZ - Warrant Clearing Account	Check	1085493	03/25/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1085494	03/25/2020	Accounts Payable	VERIZON WIRELESS	3,926.57
Open	NBAZ - Warrant Clearing Account	Check	1085495	03/25/2020	Accounts Payable	WESTERN EXPLOSIVES SYSTEMS CO (WESCO)	49,301.57
Open	NBAZ - Warrant Clearing Account	Check	1085496	03/25/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	571.61
Open	NBAZ - Warrant Clearing Account	Check	1085497	03/25/2020	Accounts Payable	MICHAEL B WHITTING	199.36
Open	NBAZ - Warrant Clearing Account	Check	1085498	03/25/2020	Accounts Payable	WOODLAND BUILDING CENTER	451.82
Open	NBAZ - Warrant Clearing Account	Check	1085499	03/25/2020	Accounts Payable	XEROX CORP	59.41
Open	NBAZ - Warrant Clearing Account	Check	1085500	03/25/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	4,374.18
Open	NBAZ - Warrant Clearing Account	Check	1085501	03/25/2020	Accounts Payable	JAY YELLOWHORSE	894.18
Open	NBAZ - Warrant Clearing Account	Check	1085502	03/26/2020	Accounts Payable	AZ DEPT OF REVENUE	1,153.37
Open	NBAZ - Warrant Clearing Account	Check	1085503	03/26/2020	Accounts Payable	EKOS	2,800.00
Open	NBAZ - Warrant Clearing Account	Check	1085504	03/26/2020	Accounts Payable	MIGALI SCIENTIFIC	7,343.95
Open	NBAZ - Warrant Clearing Account	Check	1085553	03/31/2020	Accounts Payable	JULIE ADAIR	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085554	03/31/2020	Accounts Payable	MARLINE ADAKAI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085555	03/31/2020	Accounts Payable	ALLEN ADHIDLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085556	03/31/2020	Accounts Payable	EVELYN ADHIDLEY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085557	03/31/2020	Accounts Payable	MAUREEN ALLEN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085558	03/31/2020	Accounts Payable	RACHEL ALLEN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085559	03/31/2020	Accounts Payable	JEREMIAH JAY ALTAHA	140.00
Open	NBAZ - Warrant Clearing Account	Check	1085560	03/31/2020	Accounts Payable	DORTHA M ANTONIO	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085561	03/31/2020	Accounts Payable	CYNTHIA ANN ANTRIM	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085562	03/31/2020	Accounts Payable	MARY ANN ARNOLD	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085563	03/31/2020	Accounts Payable	JENNIE ARVISO	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085564	03/31/2020	Accounts Payable	SHARON E ASHBY-ROBINSON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085565	03/31/2020	Accounts Payable	JEANETTE R ASHINII	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085566	03/31/2020	Accounts Payable	ERIC ASHLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085567	03/31/2020	Accounts Payable	MARTHA ASHLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085568	03/31/2020	Accounts Payable	MELISSA K ASHLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085569	03/31/2020	Accounts Payable	ARLENE AYZE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085570	03/31/2020	Accounts Payable	MARILYN A BAINBRIDGE-KADY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085571	03/31/2020	Accounts Payable	YOLANDA BALDWIN	50.00
Open	NBAZ - Warrant Clearing Account	Check	1085572	03/31/2020	Accounts Payable	KASSANDRA ANN BECENTI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085573	03/31/2020	Accounts Payable	BENEDICT BEDONIE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085574	03/31/2020	Accounts Payable	MELVIN J BEE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085575	03/31/2020	Accounts Payable	BERTHA D BEGAY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085576	03/31/2020	Accounts Payable	BILLY BEGAY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085577	03/31/2020	Accounts Payable	BRENDA L BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085578	03/31/2020	Accounts Payable	CASSANDRA BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085579	03/31/2020	Accounts Payable	CHARLENE BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085580	03/31/2020	Accounts Payable	DELFREDA R BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085581	03/31/2020	Accounts Payable	ELENITA BEGAY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085582	03/31/2020	Accounts Payable	ELSIE BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085583	03/31/2020	Accounts Payable	EVONNE LYN BEGAY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085584	03/31/2020	Accounts Payable	GAYLENE BEGAY	140.00
Open	NBAZ - Warrant Clearing Account	Check	1085585	03/31/2020	Accounts Payable	GILBERT BEGAY JR	130.00
Open	NBAZ - Warrant Clearing Account	Check	1085586	03/31/2020	Accounts Payable	IRMA JEAN BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085587	03/31/2020	Accounts Payable	JANET A BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085588	03/31/2020	Accounts Payable	KATHRYN A BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085589	03/31/2020	Accounts Payable	LORRAINE D BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085590	03/31/2020	Accounts Payable	PAUL H BEGAY JR	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085591	03/31/2020	Accounts Payable	PAULINE BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085592	03/31/2020	Accounts Payable	RORY BEGAY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085593	03/31/2020	Accounts Payable	ROZINA BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085594	03/31/2020	Accounts Payable	SHYENNE BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085595	03/31/2020	Accounts Payable	SHYIEKA BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085596	03/31/2020	Accounts Payable	TEDDY BEGAY	82.22
Open	NBAZ - Warrant Clearing Account	Check	1085597	03/31/2020	Accounts Payable	THAIMEN BEGAY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085598	03/31/2020	Accounts Payable	TOMMY LEE BEGAY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085599	03/31/2020	Accounts Payable	VICTORIA ANN BEGAY	190.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085600	03/31/2020	Accounts Payable	YVONNE BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085601	03/31/2020	Accounts Payable	JOHNSON BEGAYE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085602	03/31/2020	Accounts Payable	JYVERNE BEGISHE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085603	03/31/2020	Accounts Payable	CARL BEGOODY JR	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085604	03/31/2020	Accounts Payable	CATHERINE BENALLY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085605	03/31/2020	Accounts Payable	JIMMIE BENALLY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085606	03/31/2020	Accounts Payable	JULIA BENALLY	260.72
Open	NBAZ - Warrant Clearing Account	Check	1085607	03/31/2020	Accounts Payable	OLIVIA R BENALLY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085608	03/31/2020	Accounts Payable	RONALD LEE BERTSCH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085609	03/31/2020	Accounts Payable	TREVOR V BIA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085610	03/31/2020	Accounts Payable	JANIE LANE BOLING	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085611	03/31/2020	Accounts Payable	ANGELA BROWN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085612	03/31/2020	Accounts Payable	VERA L CASSEL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085613	03/31/2020	Accounts Payable	MARIAN P CASTILLO	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085614	03/31/2020	Accounts Payable	CHELBY RAE CHARLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085615	03/31/2020	Accounts Payable	MARILYN C CHESTER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085616	03/31/2020	Accounts Payable	NINA APRIL CHESTER	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085617	03/31/2020	Accounts Payable	GILDA CHISCHILLY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085618	03/31/2020	Accounts Payable	WACEY RYAN CLAH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085619	03/31/2020	Accounts Payable	AGNES CLARK	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085620	03/31/2020	Accounts Payable	JACKSON CLARK	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085621	03/31/2020	Accounts Payable	ROBERT A CLARK	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085622	03/31/2020	Accounts Payable	BERTHA CLAW	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085623	03/31/2020	Accounts Payable	BYRON CLAW	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085624	03/31/2020	Accounts Payable	GRETCHEN C COLLUP	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085625	03/31/2020	Accounts Payable	FILMORE CORNFIELD	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085626	03/31/2020	Accounts Payable	ELLA MAE CROSBY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085627	03/31/2020	Accounts Payable	CARMELITA DAVIS	764.10
Open	NBAZ - Warrant Clearing Account	Check	1085628	03/31/2020	Accounts Payable	SUMMER DAZEN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085629	03/31/2020	Accounts Payable	TEYONDRA LEA DENINSON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085630	03/31/2020	Accounts Payable	DUGAN DESCHEENY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085631	03/31/2020	Accounts Payable	RALPH DESCHENY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085632	03/31/2020	Accounts Payable	RODERICK DESCHENY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085633	03/31/2020	Accounts Payable	DERRICK DESIDERIO	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085634	03/31/2020	Accounts Payable	BRIAN D DICK	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085635	03/31/2020	Accounts Payable	DARLENE C DRAPER	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085636	03/31/2020	Accounts Payable	HARRISON DRAPER	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085637	03/31/2020	Accounts Payable	HELENE J EARL	463.37

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085638	03/31/2020	Accounts Payable	SADIE H EARLE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085639	03/31/2020	Accounts Payable	BRETT ELMER	610.00
Open	NBAZ - Warrant Clearing Account	Check	1085640	03/31/2020	Accounts Payable	PRESTON A FREEMAN	88.55
Open	NBAZ - Warrant Clearing Account	Check	1085641	03/31/2020	Accounts Payable	LENORA Y FULTON	332.60
Open	NBAZ - Warrant Clearing Account	Check	1085642	03/31/2020	Accounts Payable	KEE H GENE JR	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085643	03/31/2020	Accounts Payable	SULAIMAN H GHEYASI	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085644	03/31/2020	Accounts Payable	ANGELA GILMORE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085645	03/31/2020	Accounts Payable	JOSEPHINE GORMAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085646	03/31/2020	Accounts Payable	KATHERINE GORMAN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085647	03/31/2020	Accounts Payable	SHERIDAN GORMAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085648	03/31/2020	Accounts Payable	VIOLA GORMAN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085649	03/31/2020	Accounts Payable	SHIANNE GRAHAM	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085650	03/31/2020	Accounts Payable	ANTHONY GRAY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085651	03/31/2020	Accounts Payable	ELVINA A HALE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085652	03/31/2020	Accounts Payable	LORI ANNE HALE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085653	03/31/2020	Accounts Payable	WALLACE H HANLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085654	03/31/2020	Accounts Payable	MARY A HARDING	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085655	03/31/2020	Accounts Payable	CINDY HARRISON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085656	03/31/2020	Accounts Payable	MARGARET T HEATH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085657	03/31/2020	Accounts Payable	ALBERTA HOBBS	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085658	03/31/2020	Accounts Payable	JESSELYN R HOFACKER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085659	03/31/2020	Accounts Payable	KELSEY S HOLIDAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085660	03/31/2020	Accounts Payable	LEONARDA HOLIDAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085661	03/31/2020	Accounts Payable	SHERENA HOLIDAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085662	03/31/2020	Accounts Payable	LETA HONNIE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085663	03/31/2020	Accounts Payable	IRENE M HUMPHREY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085664	03/31/2020	Accounts Payable	COLLEEN M JACKSON	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085665	03/31/2020	Accounts Payable	DEBRA JAMES	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085666	03/31/2020	Accounts Payable	JANICE JAMES	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085667	03/31/2020	Accounts Payable	TOMMIE JAMES JR	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085668	03/31/2020	Accounts Payable	WARREN JAMES	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085669	03/31/2020	Accounts Payable	CARMELITA JIM	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085670	03/31/2020	Accounts Payable	ERNESTINE JISHIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085671	03/31/2020	Accounts Payable	JACOB JISHIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085672	03/31/2020	Accounts Payable	DOROTHY M JOHN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085673	03/31/2020	Accounts Payable	LEROY JOHN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085674	03/31/2020	Accounts Payable	SAMILENE JOHN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085675	03/31/2020	Accounts Payable	SAMUEL JOHN	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085676	03/31/2020	Accounts Payable	PAULA JOHNSON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085677	03/31/2020	Accounts Payable	DORIS G JONES	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085678	03/31/2020	Accounts Payable	KEVIN JONES	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085679	03/31/2020	Accounts Payable	DELVEESA BERNICE KEE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085680	03/31/2020	Accounts Payable	EARL KEE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085681	03/31/2020	Accounts Payable	NANCY A KEE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085682	03/31/2020	Accounts Payable	STEVEN KEE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085683	03/31/2020	Accounts Payable	BERNADETTE KHOURY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085684	03/31/2020	Accounts Payable	LARRY KING	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085685	03/31/2020	Accounts Payable	MARY R KING	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085686	03/31/2020	Accounts Payable	BOB ALLEN KIRK	608.00
Open	NBAZ - Warrant Clearing Account	Check	1085687	03/31/2020	Accounts Payable	KENNEDY CAROL LAUGHTER	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085688	03/31/2020	Accounts Payable	IRENE GORMAN LAURENCE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085689	03/31/2020	Accounts Payable	AARON LEE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085690	03/31/2020	Accounts Payable	HERSCHEL LEE	380.00
Open	NBAZ - Warrant Clearing Account	Check	1085691	03/31/2020	Accounts Payable	MAXINE LEE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085692	03/31/2020	Accounts Payable	SERAFINA G LEE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085693	03/31/2020	Accounts Payable	LEANNA LEWIS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085694	03/31/2020	Accounts Payable	STEWART J LEWIS SR	610.00
Open	NBAZ - Warrant Clearing Account	Check	1085695	03/31/2020	Accounts Payable	CEEJAYE LIVINGSTON	158.12
Open	NBAZ - Warrant Clearing Account	Check	1085696	03/31/2020	Accounts Payable	ELLA LYNCH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085697	03/31/2020	Accounts Payable	EVELYN T LYNCH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085698	03/31/2020	Accounts Payable	NONABAH G MAHNKE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085699	03/31/2020	Accounts Payable	CHELSEA MAIZE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085700	03/31/2020	Accounts Payable	ETTA MAIZE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085701	03/31/2020	Accounts Payable	RAQUEL RAE MAIZE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085702	03/31/2020	Accounts Payable	ORLANDO MANUELITO	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085703	03/31/2020	Accounts Payable	SUSIE MANUELITO	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085704	03/31/2020	Accounts Payable	RICHARD CESARIO MARQUEZ	140.00
Open	NBAZ - Warrant Clearing Account	Check	1085705	03/31/2020	Accounts Payable	BRANDON R MARTINEZ	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085706	03/31/2020	Accounts Payable	MIRANDA A MARTINEZ	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085707	03/31/2020	Accounts Payable	MARILYN MARTINEZ-HARVEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085708	03/31/2020	Accounts Payable	MICHELLE A MASON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085709	03/31/2020	Accounts Payable	ROSALIND MASON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085710	03/31/2020	Accounts Payable	MARVIN MCCOO	779.62
Open	NBAZ - Warrant Clearing Account	Check	1085711	03/31/2020	Accounts Payable	BRENDA F MCCULLA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085712	03/31/2020	Accounts Payable	CLARENCE HENRY MONTGOMERY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085713	03/31/2020	Accounts Payable	MARJORIE C MORGAN	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085714	03/31/2020	Accounts Payable	TRAUJE MORGAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085715	03/31/2020	Accounts Payable	DOROTHY B MURPHY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085716	03/31/2020	Accounts Payable	LISA M MURPHY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085717	03/31/2020	Accounts Payable	TRAVIS NAKAIDINAE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085718	03/31/2020	Accounts Payable	ROSE A NELSON	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085719	03/31/2020	Accounts Payable	CHARLENE NEZ	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085720	03/31/2020	Accounts Payable	CHARLOTTE B NEZ	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085721	03/31/2020	Accounts Payable	ILENE NEZ	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085722	03/31/2020	Accounts Payable	KATHY A NEZ	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085723	03/31/2020	Accounts Payable	KAYLA NEZ	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085724	03/31/2020	Accounts Payable	NANCY NEZ	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085725	03/31/2020	Accounts Payable	TAMARA NEZ	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085726	03/31/2020	Accounts Payable	DELFRID NOTAH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085727	03/31/2020	Accounts Payable	DIANE OSBORNE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085728	03/31/2020	Accounts Payable	DARLENE OWENS	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085729	03/31/2020	Accounts Payable	MATHIAS PABLO	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085730	03/31/2020	Accounts Payable	AMBER DAWN PARRISH	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085731	03/31/2020	Accounts Payable	CLARA PAUL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085732	03/31/2020	Accounts Payable	GERALD L PAUL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085733	03/31/2020	Accounts Payable	RITA PAUL	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085734	03/31/2020	Accounts Payable	DORIS MARIE PEPLOWSKI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085735	03/31/2020	Accounts Payable	EUGENE D PEPLOWSKI	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085736	03/31/2020	Accounts Payable	LEUYTON PESHLAKAI	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085737	03/31/2020	Accounts Payable	AALIYAH PHILLIPS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085738	03/31/2020	Accounts Payable	GERALDINE PHILLIPS	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085739	03/31/2020	Accounts Payable	BRIAN RABAN	334.32
Open	NBAZ - Warrant Clearing Account	Check	1085740	03/31/2020	Accounts Payable	JUSTINE M RAPOLLA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085741	03/31/2020	Accounts Payable	ROBERTA E REED	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085742	03/31/2020	Accounts Payable	CORDALE REEDER	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085743	03/31/2020	Accounts Payable	ROBERT A RHOTON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085744	03/31/2020	Accounts Payable	SCOTT ROGERS	481.25
Open	NBAZ - Warrant Clearing Account	Check	1085745	03/31/2020	Accounts Payable	STANLEY RUSSELL JR	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085746	03/31/2020	Accounts Payable	LAVERNA W SAM	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085747	03/31/2020	Accounts Payable	THOMAS SAMOFF	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085748	03/31/2020	Accounts Payable	LIONEL L SANDOVAL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085749	03/31/2020	Accounts Payable	SHAUN SARRACINO	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085750	03/31/2020	Accounts Payable	TERRI LYNN SCOTT	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085751	03/31/2020	Accounts Payable	TIRAE LYNN SCOTT	190.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085752	03/31/2020	Accounts Payable	ALBERT SILVER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085753	03/31/2020	Accounts Payable	FANNIE SILVERSMITH	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085754	03/31/2020	Accounts Payable	TANYA SILVERSMITH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085755	03/31/2020	Accounts Payable	LEONARD D SINGER	130.00
Open	NBAZ - Warrant Clearing Account	Check	1085756	03/31/2020	Accounts Payable	GWEN B SLADE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085757	03/31/2020	Accounts Payable	MARILYN KAY SLAUGHTER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085758	03/31/2020	Accounts Payable	DEAN FLOYD SMITH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085759	03/31/2020	Accounts Payable	HOLLY NICOLE SMITH	852.50
Open	NBAZ - Warrant Clearing Account	Check	1085760	03/31/2020	Accounts Payable	MARGARET M SMITH	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085761	03/31/2020	Accounts Payable	JERRY R STEWART	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085762	03/31/2020	Accounts Payable	KATHLEEN M STEWART	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085763	03/31/2020	Accounts Payable	ARKIN L TABAHA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085764	03/31/2020	Accounts Payable	MAISIE TABAHA	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085765	03/31/2020	Accounts Payable	JOSEPH TAPAHA	130.00
Open	NBAZ - Warrant Clearing Account	Check	1085766	03/31/2020	Accounts Payable	ELAINE TELLER	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085767	03/31/2020	Accounts Payable	STEPHANIE MAE TELLER	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085768	03/31/2020	Accounts Payable	THIANNE K TELLER	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085769	03/31/2020	Accounts Payable	SALLY R THOMAS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085770	03/31/2020	Accounts Payable	ROGER C THOMPSON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085771	03/31/2020	Accounts Payable	KEYONNA TISHIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085772	03/31/2020	Accounts Payable	MAXINE TISHIE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085773	03/31/2020	Accounts Payable	NATHANIA TOM	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085774	03/31/2020	Accounts Payable	FARENTINO P TORVIO	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085775	03/31/2020	Accounts Payable	CELESTE TRACEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085776	03/31/2020	Accounts Payable	OLESCITTA TSEDAH	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085777	03/31/2020	Accounts Payable	KENDRA A TSO	556.60
Open	NBAZ - Warrant Clearing Account	Check	1085778	03/31/2020	Accounts Payable	NATHANIEL TSO	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085779	03/31/2020	Accounts Payable	BRYAN TSOSIE	201.82
Open	NBAZ - Warrant Clearing Account	Check	1085780	03/31/2020	Accounts Payable	JESSIE LYNN TSOSIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085781	03/31/2020	Accounts Payable	ROCHELLE L TSOSIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085782	03/31/2020	Accounts Payable	TRINA MARIE TSOSIE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085783	03/31/2020	Accounts Payable	LAURETTA TULLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085784	03/31/2020	Accounts Payable	PATRICIA F UENTILLIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085785	03/31/2020	Accounts Payable	SANDRA KAY WAGNER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085786	03/31/2020	Accounts Payable	CRAIG WASHLEE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085787	03/31/2020	Accounts Payable	RUBY DARLENE WATERS	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085788	03/31/2020	Accounts Payable	CHRISTINE WAUNEKA	23.11
Open	NBAZ - Warrant Clearing Account	Check	1085789	03/31/2020	Accounts Payable	DELLA C WEBBER	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085790	03/31/2020	Accounts Payable	GARY A WEBER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085791	03/31/2020	Accounts Payable	ALLEN WEGELE	610.00
Open	NBAZ - Warrant Clearing Account	Check	1085792	03/31/2020	Accounts Payable	VANESSA BRIANA WESTER	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085793	03/31/2020	Accounts Payable	ADOREE S WHITE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085794	03/31/2020	Accounts Payable	CALVIN WHITE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085795	03/31/2020	Accounts Payable	CHARLENE A WHITE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085796	03/31/2020	Accounts Payable	DESHA WHITE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085797	03/31/2020	Accounts Payable	JUDY A WHITE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085798	03/31/2020	Accounts Payable	MARY ANN WOODY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085799	03/31/2020	Accounts Payable	MARY J WOODY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085800	03/31/2020	Accounts Payable	BOBBY YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085801	03/31/2020	Accounts Payable	DANIELLE YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085802	03/31/2020	Accounts Payable	DEXTER D YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085803	03/31/2020	Accounts Payable	ELLA YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085804	03/31/2020	Accounts Payable	EVELYN YAZZIE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085805	03/31/2020	Accounts Payable	GILBERT YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085806	03/31/2020	Accounts Payable	GJERMUNDSON R YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085807	03/31/2020	Accounts Payable	IVONNA GRACE YAZZIE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1085808	03/31/2020	Accounts Payable	JULIA YAZZIE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085809	03/31/2020	Accounts Payable	LEILANI MICHELLE YAZZIE	131.10
Open	NBAZ - Warrant Clearing Account	Check	1085810	03/31/2020	Accounts Payable	LENA NEZ YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085811	03/31/2020	Accounts Payable	MARILYN YAZZIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085812	03/31/2020	Accounts Payable	MIRANDA YAZZIE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085813	03/31/2020	Accounts Payable	DOROTHY YOUNG	180.00
Open	NBAZ - Warrant Clearing Account	Check	1085814	03/31/2020	Accounts Payable	LOUIS YOUNG	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085815	03/31/2020	Accounts Payable	MARUESHA YOUNG	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085816	03/31/2020	Accounts Payable	CONSTANCE L ZAWACKI	190.00
Open	NBAZ - Warrant Clearing Account	Check	1085817	03/31/2020	Accounts Payable	JAMES ZAWACKI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1085818	04/01/2020	Accounts Payable	AAA OR NORTHERN CALIFORNIA, NEVADA & UTAH	35.00
Open	NBAZ - Warrant Clearing Account	Check	1085819	04/01/2020	Accounts Payable	ALLEGRA	5,834.64
Open	NBAZ - Warrant Clearing Account	Check	1085820	04/01/2020	Accounts Payable	ALSCO INC	363.98
Open	NBAZ - Warrant Clearing Account	Check	1085821	04/01/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,653.26
Open	NBAZ - Warrant Clearing Account	Check	1085822	04/01/2020	Accounts Payable	AMAZON COM INC	3,569.48
Open	NBAZ - Warrant Clearing Account	Check	1085823	04/01/2020	Accounts Payable	AMERIGAS - GALLUP	1,068.46
Open	NBAZ - Warrant Clearing Account	Check	1085824	04/01/2020	Accounts Payable	APACHE COUNTY	10.18
Open	NBAZ - Warrant Clearing Account	Check	1085825	04/01/2020	Accounts Payable	ASPEN TIRE & OIL	85.37
Open	NBAZ - Warrant Clearing Account	Check	1085826	04/01/2020	Accounts Payable	AT&T MOBILITY	122.18
Open	NBAZ - Warrant Clearing Account	Check	1085827	04/01/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	150.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085828	04/01/2020	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	67.00
Open	NBAZ - Warrant Clearing Account	Check	1085829	04/01/2020	Accounts Payable	ELLEN RAE BAST	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085830	04/01/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	18.54
Open	NBAZ - Warrant Clearing Account	Check	1085831	04/01/2020	Accounts Payable	MALENA GENEVIEVE BAZURTO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085832	04/01/2020	Accounts Payable	BEACON FIRE AND SECURITY LLC	2,729.63
Open	NBAZ - Warrant Clearing Account	Check	1085833	04/01/2020	Accounts Payable	RICHARD A BLAIR	24.08
Open	NBAZ - Warrant Clearing Account	Check	1085834	04/01/2020	Accounts Payable	SHANE LEO BODIE	78.00
Open	NBAZ - Warrant Clearing Account	Check	1085835	04/01/2020	Accounts Payable	BETH BOND	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085836	04/01/2020	Accounts Payable	GLORIA BOWMAN	572.80
Open	NBAZ - Warrant Clearing Account	Check	1085837	04/01/2020	Accounts Payable	BRIDES AUTO CENTER	308.26
Open	NBAZ - Warrant Clearing Account	Check	1085838	04/01/2020	Accounts Payable	BULWARK EXTERMINATING LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1085839	04/01/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1085840	04/01/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1085841	04/01/2020	Accounts Payable	CHRISTOPHER W BURTON	530.50
Open	NBAZ - Warrant Clearing Account	Check	1085842	04/01/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	210.64
Open	NBAZ - Warrant Clearing Account	Check	1085843	04/01/2020	Accounts Payable	CEDAR GROVE WATER CO	70.00
Open	NBAZ - Warrant Clearing Account	Check	1085844	04/01/2020	Accounts Payable	CELLULAR ONE NE AZ	1,374.51
Open	NBAZ - Warrant Clearing Account	Check	1085845	04/01/2020	Accounts Payable	CNA SURETY	100.00
Open	NBAZ - Warrant Clearing Account	Check	1085846	04/01/2020	Accounts Payable	CNS BUSINESS FORMS INC	2,385.52
Open	NBAZ - Warrant Clearing Account	Check	1085847	04/01/2020	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	558.89
Open	NBAZ - Warrant Clearing Account	Check	1085848	04/01/2020	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	12,687.50
Open	NBAZ - Warrant Clearing Account	Check	1085849	04/01/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	250.16
Open	NBAZ - Warrant Clearing Account	Check	1085850	04/01/2020	Accounts Payable	ROGER STUART CURTIS	746.83
Open	NBAZ - Warrant Clearing Account	Check	1085851	04/01/2020	Accounts Payable	DELL COMPUTER CORPORATION	1,253.83
Open	NBAZ - Warrant Clearing Account	Check	1085852	04/01/2020	Accounts Payable	DEMCO	144.12
Open	NBAZ - Warrant Clearing Account	Check	1085853	04/01/2020	Accounts Payable	CECILIA DIAZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085854	04/01/2020	Accounts Payable	DIRECTV LLC	141.98
Open	NBAZ - Warrant Clearing Account	Check	1085855	04/01/2020	Accounts Payable	BEN DUGDALE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085856	04/01/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	5,167.58
Open	NBAZ - Warrant Clearing Account	Check	1085857	04/01/2020	Accounts Payable	EMPIRE MACHINERY	8,723.69
Open	NBAZ - Warrant Clearing Account	Check	1085858	04/01/2020	Accounts Payable	ENTENMANN ROVIN COMPANY	901.40
Open	NBAZ - Warrant Clearing Account	Check	1085859	04/01/2020	Accounts Payable	FRONTIER	101.04
Open	NBAZ - Warrant Clearing Account	Check	1085860	04/01/2020	Accounts Payable	FRONTIER	98.40
Open	NBAZ - Warrant Clearing Account	Check	1085861	04/01/2020	Accounts Payable	FRONTIER	186.62
Open	NBAZ - Warrant Clearing Account	Check	1085862	04/01/2020	Accounts Payable	FRONTIER	418.20
Open	NBAZ - Warrant Clearing Account	Check	1085863	04/01/2020	Accounts Payable	FRONTIER	191.77
Open	NBAZ - Warrant Clearing Account	Check	1085864	04/01/2020	Accounts Payable	FRONTIER	244.73
Open	NBAZ - Warrant Clearing Account	Check	1085865	04/01/2020	Accounts Payable	FRONTIER	21.30

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085866	04/01/2020	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1085867	04/01/2020	Accounts Payable	FRONTIER	56.93
Open	NBAZ - Warrant Clearing Account	Check	1085868	04/01/2020	Accounts Payable	FRONTIER	4,544.12
Open	NBAZ - Warrant Clearing Account	Check	1085869	04/01/2020	Accounts Payable	FRONTIER	218.26
Open	NBAZ - Warrant Clearing Account	Check	1085870	04/01/2020	Accounts Payable	FRONTIER	70.86
Open	NBAZ - Warrant Clearing Account	Check	1085871	04/01/2020	Accounts Payable	FRONTIER	205.59
Open	NBAZ - Warrant Clearing Account	Check	1085872	04/01/2020	Accounts Payable	FUTURE TIRE	798.28
Open	NBAZ - Warrant Clearing Account	Check	1085873	04/01/2020	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085874	04/01/2020	Accounts Payable	SAMUEL TODD GARDNER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085875	04/01/2020	Accounts Payable	GRAINGER	231.28
Open	NBAZ - Warrant Clearing Account	Check	1085876	04/01/2020	Accounts Payable	DARYL GREER	337.48
Open	NBAZ - Warrant Clearing Account	Check	1085877	04/01/2020	Accounts Payable	RICHARD C GUINN	25.59
Open	NBAZ - Warrant Clearing Account	Check	1085878	04/01/2020	Accounts Payable	HEALTHCARE NEWS	271.75
Open	NBAZ - Warrant Clearing Account	Check	1085879	04/01/2020	Accounts Payable	KLINT HEAP	1,390.94
Open	NBAZ - Warrant Clearing Account	Check	1085880	04/01/2020	Accounts Payable	HIGH COUNTRY PROPANE	331.16
Open	NBAZ - Warrant Clearing Account	Check	1085881	04/01/2020	Accounts Payable	HILL AZ GROCERY STORE	86.95
Open	NBAZ - Warrant Clearing Account	Check	1085882	04/01/2020	Accounts Payable	HILL AZ GROCERY STORE	129.92
Open	NBAZ - Warrant Clearing Account	Check	1085883	04/01/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2,099.49
Open	NBAZ - Warrant Clearing Account	Check	1085884	04/01/2020	Accounts Payable	TIMOTHY HINTON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085885	04/01/2020	Accounts Payable	HOME DEPOT	700.36
Open	NBAZ - Warrant Clearing Account	Check	1085886	04/01/2020	Accounts Payable	ANNELL R HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085887	04/01/2020	Accounts Payable	BRIAN HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085888	04/01/2020	Accounts Payable	ROCHELLE HUBBELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085889	04/01/2020	Accounts Payable	IAN BRIMHALL PC	114.23
Open	NBAZ - Warrant Clearing Account	Check	1085890	04/01/2020	Accounts Payable	JOHN (JACK) INGRAM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085891	04/01/2020	Accounts Payable	INGRAM LIBRARY SERVICES	692.54
Open	NBAZ - Warrant Clearing Account	Check	1085892	04/01/2020	Accounts Payable	JARR TOWING & RECOVERY LLC	1,554.50
Open	NBAZ - Warrant Clearing Account	Check	1085893	04/01/2020	Accounts Payable	TYRON JENSEN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085894	04/01/2020	Accounts Payable	KACHINA TRUCK SERVICE INC	256.20
Open	NBAZ - Warrant Clearing Account	Check	1085895	04/01/2020	Accounts Payable	KIMBALL EQUIPMENT COMPANY	232.70
Open	NBAZ - Warrant Clearing Account	Check	1085896	04/01/2020	Accounts Payable	WALTER SCOTT KING	239.12
Open	NBAZ - Warrant Clearing Account	Check	1085897	04/01/2020	Accounts Payable	TOMMY KIRK	207.31
Open	NBAZ - Warrant Clearing Account	Check	1085898	04/01/2020	Accounts Payable	KONICA MINOLTA	31.93
Open	NBAZ - Warrant Clearing Account	Check	1085899	04/01/2020	Accounts Payable	DAVID LAMM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085900	04/01/2020	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085901	04/01/2020	Accounts Payable	MICHAEL LATHAM	1,487.72
Open	NBAZ - Warrant Clearing Account	Check	1085902	04/01/2020	Accounts Payable	SHANNON LATHAM	74.13
Open	NBAZ - Warrant Clearing Account	Check	1085903	04/01/2020	Accounts Payable	CHEYANNE CIARA LITTLEMAN	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085904	04/01/2020	Accounts Payable	LIVCO WATER & SEWER COMPANY	20.48
Open	NBAZ - Warrant Clearing Account	Check	1085905	04/01/2020	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085906	04/01/2020	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085907	04/01/2020	Accounts Payable	MARVIN MCCOO	93.39
Open	NBAZ - Warrant Clearing Account	Check	1085908	04/01/2020	Accounts Payable	LEHI MONTIERTH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085909	04/01/2020	Accounts Payable	ALANE M MOORE	2,100.00
Open	NBAZ - Warrant Clearing Account	Check	1085910	04/01/2020	Accounts Payable	REITA MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085911	04/01/2020	Accounts Payable	DIANA M MORGAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085912	04/01/2020	Accounts Payable	NAPA	20.98
Open	NBAZ - Warrant Clearing Account	Check	1085913	04/01/2020	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	197.16
Open	NBAZ - Warrant Clearing Account	Check	1085914	04/01/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	913.60
Open	NBAZ - Warrant Clearing Account	Check	1085915	04/01/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,063.91
Open	NBAZ - Warrant Clearing Account	Check	1085916	04/01/2020	Accounts Payable	NEW PIG CORPORATION	111.78
Open	NBAZ - Warrant Clearing Account	Check	1085917	04/01/2020	Accounts Payable	NEWMAN SIGNS INC	1,344.55
Open	NBAZ - Warrant Clearing Account	Check	1085918	04/01/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	50,140.19
Open	NBAZ - Warrant Clearing Account	Check	1085919	04/01/2020	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	105.00
Open	NBAZ - Warrant Clearing Account	Check	1085920	04/01/2020	Accounts Payable	OFFICE DEPOT	860.02
Open	NBAZ - Warrant Clearing Account	Check	1085921	04/01/2020	Accounts Payable	ORIENTAL TRADING COMPANY	81.58
Open	NBAZ - Warrant Clearing Account	Check	1085922	04/01/2020	Accounts Payable	OVERDRIVE INC	3,013.01
Open	NBAZ - Warrant Clearing Account	Check	1085923	04/01/2020	Accounts Payable	PAGE STEEL	430.47
Open	NBAZ - Warrant Clearing Account	Check	1085924	04/01/2020	Accounts Payable	RYAN N PATTERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085925	04/01/2020	Accounts Payable	DOUGLAS LANCE PEARCE	381.82
Open	NBAZ - Warrant Clearing Account	Check	1085926	04/01/2020	Accounts Payable	PERFECT PRINTZ LLC	74.08
Open	NBAZ - Warrant Clearing Account	Check	1085927	04/01/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	2,880.00
Open	NBAZ - Warrant Clearing Account	Check	1085928	04/01/2020	Accounts Payable	PITNEY BOWES	64.90
Open	NBAZ - Warrant Clearing Account	Check	1085929	04/01/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1085930	04/01/2020	Accounts Payable	RANDOLPH PLATT DDS	395.00
Open	NBAZ - Warrant Clearing Account	Check	1085931	04/01/2020	Accounts Payable	PREMIUM PROPANE LLC	454.13
Open	NBAZ - Warrant Clearing Account	Check	1085932	04/01/2020	Accounts Payable	QUALITY CARQUEST	110.13
Open	NBAZ - Warrant Clearing Account	Check	1085933	04/01/2020	Accounts Payable	QUILL CORP	4,474.84
Open	NBAZ - Warrant Clearing Account	Check	1085934	04/01/2020	Accounts Payable	RHINEHART OIL CO	16,864.80
Open	NBAZ - Warrant Clearing Account	Check	1085935	04/01/2020	Accounts Payable	RICOH USA INC	446.13
Open	NBAZ - Warrant Clearing Account	Check	1085936	04/01/2020	Accounts Payable	ROAD MACHINERY LLC	2,671.33
Open	NBAZ - Warrant Clearing Account	Check	1085937	04/01/2020	Accounts Payable	ROBERT HORNE FORD LLC	399.63
Open	NBAZ - Warrant Clearing Account	Check	1085938	04/01/2020	Accounts Payable	CELESTE ROBERTSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085939	04/01/2020	Accounts Payable	SCOTT ROGERS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085940	04/01/2020	Accounts Payable	ALEXANDRA NICOLA A RUPP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085941	04/01/2020	Accounts Payable	RUSH TRUCK CENTER	365.13

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085942	04/01/2020	Accounts Payable	SAFELITE AUTO GLASS	714.02
Open	NBAZ - Warrant Clearing Account	Check	1085943	04/01/2020	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1085944	04/01/2020	Accounts Payable	SAFEWAY INC	49.37
Open	NBAZ - Warrant Clearing Account	Check	1085945	04/01/2020	Accounts Payable	IRENE SANCHEZ	75.00
Open	NBAZ - Warrant Clearing Account	Check	1085946	04/01/2020	Accounts Payable	PATRICK J SANDOVAL	463.80
Open	NBAZ - Warrant Clearing Account	Check	1085947	04/01/2020	Accounts Payable	ALTON JOE SHEPHERD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085948	04/01/2020	Accounts Payable	JOE SHIRLEY JR	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085949	04/01/2020	Accounts Payable	TRAVIS K SIMSHAUSER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085950	04/01/2020	Accounts Payable	KELI ANN SINE-SHIELDS	240.37
Open	NBAZ - Warrant Clearing Account	Check	1085951	04/01/2020	Accounts Payable	ST JOHNS CITY	87.20
Open	NBAZ - Warrant Clearing Account	Check	1085952	04/01/2020	Accounts Payable	ST JOHNS UNITED DRUG	16.20
Open	NBAZ - Warrant Clearing Account	Check	1085953	04/01/2020	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085954	04/01/2020	Accounts Payable	SUMMIT EQUIPMENT REPAIR	4,195.03
Open	NBAZ - Warrant Clearing Account	Check	1085955	04/01/2020	Accounts Payable	SUMMIT FUNERAL HOME	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1085956	04/01/2020	Accounts Payable	SUN RIDGE SYSTEMS, INC	8,400.00
Open	NBAZ - Warrant Clearing Account	Check	1085957	04/01/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	166.80
Open	NBAZ - Warrant Clearing Account	Check	1085958	04/01/2020	Accounts Payable	JEREL THOMAS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085959	04/01/2020	Accounts Payable	SUSAN THOMPSON	165.00
Open	NBAZ - Warrant Clearing Account	Check	1085960	04/01/2020	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	Check	1085961	04/01/2020	Accounts Payable	TRINITY SERVICES GROUP INC	17,489.47
Open	NBAZ - Warrant Clearing Account	Check	1085962	04/01/2020	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,558.14
Open	NBAZ - Warrant Clearing Account	Check	1085963	04/01/2020	Accounts Payable	U LINE INC	555.61
Open	NBAZ - Warrant Clearing Account	Check	1085964	04/01/2020	Accounts Payable	UNIFIRST CORPORATION	133.49
Open	NBAZ - Warrant Clearing Account	Check	1085965	04/01/2020	Accounts Payable	US CORRECTIONS LLC	4,339.00
Open	NBAZ - Warrant Clearing Account	Check	1085966	04/01/2020	Accounts Payable	VALLEY AUTO PARTS	471.36
Open	NBAZ - Warrant Clearing Account	Check	1085967	04/01/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	18.72
Open	NBAZ - Warrant Clearing Account	Check	1085968	04/01/2020	Accounts Payable	RITA VAUGHAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085969	04/01/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	2,150.00
Open	NBAZ - Warrant Clearing Account	Check	1085970	04/01/2020	Accounts Payable	VERIZON WIRELESS	2,021.94
Open	NBAZ - Warrant Clearing Account	Check	1085971	04/01/2020	Accounts Payable	WAGNER EQUIPMENT CO	105.21
Open	NBAZ - Warrant Clearing Account	Check	1085972	04/01/2020	Accounts Payable	DELANA WAITE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085973	04/01/2020	Accounts Payable	VERLYN DEAN WALKER	51.00
Open	NBAZ - Warrant Clearing Account	Check	1085974	04/01/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	435.12
Open	NBAZ - Warrant Clearing Account	Check	1085975	04/01/2020	Accounts Payable	GARRET LEE WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085976	04/01/2020	Accounts Payable	MICHAEL B WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085977	04/01/2020	Accounts Payable	TAMMI JO WILKINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085978	04/01/2020	Accounts Payable	WOODLAND BUILDING CENTER	915.56
Open	NBAZ - Warrant Clearing Account	Check	1085979	04/01/2020	Accounts Payable	WRIGHT EXPRESS FSC	2,009.56

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085980	04/01/2020	Accounts Payable	YELTON AND ASSOCIATES	4,916.67
Open	NBAZ - Warrant Clearing Account	Check	1085981	04/01/2020	Accounts Payable	JOSEPH YOUNG	2,100.00
Open	NBAZ - Warrant Clearing Account	Check	1085982	04/01/2020	Accounts Payable	IVAN D ZHELEV	300.00

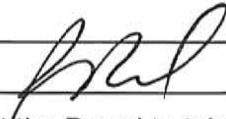
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/30/20 

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 10, 2020, March 20, 2020 and March 26, 2020.

BOS Meeting Date Requested 4/7/20

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 10, 2020

St. Johns, Arizona

Present were: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Travis Simshauser. Also present, County Manager/Clerk of the Board Ryan Patterson and County Attorney Michael Whiting.

Chairman Shepherd called to order the Board of Supervisors meeting at 8:30 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

SueAn Stradling-Collins gave the invocation.

Brannon Eagar led the Pledge of Allegiance.

Chairman Shepherd called for the Public Health Services District item.

Preston Raban, Health Director, requested approval of the contract with Hostyle Takeover Cleaning Services to clean the health district offices in Ganado, effective March 1, 2020 to March 1, 2022. Mr. Raban state the amount has and will be included in the budgets for FY19, FY20, FY21 and FY22. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Preston Raban, Health Director, requested approval of the contract with Cleta Keller, RN BSN to be a subcontractor for Clinical Services and has been budgeted for in FY20. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Shirley moved to adjourn the Public Health Services District, seconded by Mr. Simshauser. Vote was unanimous.

Chairman Shepherd called for the Library District items.

SueAn Stradling Collins, Library Director, requested approval to enter into an agreement between Girls Who Code Inc. and the Apache County Library District (Sanders Public Library Branch) to become a Host Site for a Girls Who Code Club. The only cost to the District would be for a background check and fingerprinting of the club facilitator who would be a Library employee. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

SueAn Stradling Collins, Library Director, requested approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2019 through June 30, 2020 in the amount of \$325.00 per month. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Shirley moved to adjourn the Library district meeting, seconded by Mr. Simshauser.

Vote was unanimous.

Chairman Shepherd called for the regular agenda items.

Mr. Patterson presented the consent agenda items A-F and recommended approval County

Mr. Shirley moved approval of consent items A-F, seconded by Mr. Simshauser.

Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 4, 2020 to March 10, 2020. Payee Amount
AMERIGAS – GALLUP 1,580.04 AZ DEPT OF ECONOMIC SECURITY 2,492.46
BILTMORE EVALUATION & TREATMENT SERVICES 6,875.00 BILTMORE
PSYCHIATRIC GROUP 1,500.00 CFIVE SOLUTIONS INC 11,100.00 CONSOLIDATED
ELECTRICAL DISTRIBUTORS 1,722.17 CONTINUOUS RAINGUTTER SYSTEMS
5,758.00 COURTESY CHEVROLET 43,877.92 ELECTION SYSTEMS AND SOFTWARE
12,670.02 EMPIRE MACHINERY 4,204.69 KLINT HEAP 1,297.17 LIBERTY FENCE AND
SUPPLY 2,138.40 NATIONAL BANK 3,167.77 NATIONAL BANK OF ARIZONA 0085
1,361.18 NATIONAL BANK OF ARIZONA 0186 5,222.60 HALEY RHAЕ NICOLL 1,170.75
OFFICE DEPOT 1,179.46 PACIFIC PONDEROSA CO INC216,598.60 PERFECT PRINTZ
LLC3,305.15 PHIL STRATTON ELECTRIC IN2,306.70 PIMA COUNTY MEDICAL 4,600.00
PREMIUM PROPANE LLC 1,484.94 QUILL CORP3,290.70 RDO EQUIPMENT CO4,205.78
REDW LLC 6,250.00 RHINEHART OIL CO7,879.23 RL'S A-1 AUTO BODY SHOP
1,545.84 LORI L ROTH LISBERGER1,182.00 SOUTHERN TIRE MART LLC13,067.05
ULINE INC 2,063.41 VERITAS RESEARCH CONSULTING 2,845.10 TAMMI JO
WILKINS1,074.75 WRIGHT EXPRESS FSC1,497.05 YAZZIE'S AUTO PARTS INC4,611.60
YELTON AND ASSOCIATES4,916.67 APACHE COUNTY HSA4,247.63 APACHE
COUNTY MEDICAL176,534.62 APACHE COUNTY TAX WITHHOLDING 136,982.97
ASRS LEGACY EORP5,889.13 AZ STATE RETIREMENT SYSTEM110,406.19 COLONIAL
LIFE AND ACCIDENT INS1,808.22 CORRECTIONS OFFICER RET PLAN9,976.47
CORRECTIONS OFFICER RETIREMENT PLAN 5205,161.82 EORP LEGACY2,720.34
NATIONWIDE2,257.61 NATIONWIDE TRUST FSB3,220.97 PUBLIC SAFETY
PERSONNEL 40116,207.12 PUBLIC SAFETY SHERIFF RET41,672.38 SUPPORT
PAYMENT CLEARINGHOUSE1,696.66 ANDREW DENNISON1,428.00 APACHE
COUNTY TAX WITHHOLDING4,461.48 4IMPRINT2,162.84 AMAZON CAPITAL
SERVICES INC (IT DEPT)1,856.31 ASHTONS REPAIR INC1,926.58 AZ BOILER
COMPANY INC1,135.88 AZ COUNTIES INSURANCE POOL5,000.00 AZ DEPT OF
HEALTH SERVICES1,230.00 AZ DEPT OF PUBLIC SAFETY 12,967.06 AZ DEPT OF
RISK MANAGEMENT1,071.56 & H PHOTO VIDEO PRO AUDIO8,459.94 BECK'S
BILLIARDS 1,734.40JUDITH A BENDER1,380.00 BREWER LAW OFFICE PLLC8,500.00
CHANGEPOINT INTEGRATED HEALTH23,420.00 CONTINUANT INC1,178.20
CONTRACT PHARMACY SERVICES INC6,939.35 DISCOUNT TIRE1,423.52 ELECTION
SYSTEMS AND SOFTWARE 2,623.92 EMPIRE MACHINERY 16,593.65 FERRELLGAS
1,497.55 FLEET PRIDE1,634.78 FOUR CORNERS WELDING & GAS SUPPLY2,463.59
FRONTIER1,829.91 FRONTIER4,516.48 HILLYARD/FLAGSTAFF 1,529.48 INGRAM
LIBRARY SERVICES 4,787.20 KATHLEEN M MCGUIRE PSY D LLC1,951.00 R JOHN
LEE13,709.80 LESUEUR ADVANCE AUTOMOTIVE LLC1,970.32 LINCOLN STRATEGY
GROUP 4,500.00 NACO1,030.00 NAVAJO TRIBAL UTILITY AUTHORITY3,800.70
NAVOPACHE ELECTRIC COOPERATIVE 7,839.80 NEW HORIZONS COMPUTER

LEARNING CENTER2,744.00 NICOLL CONSTRUCTION LLC94,584.75 NOR-KEM DISTRIBUTORS INC1,014.00 DANA BRYCE PATTERSON 8,500.00 PERFECT PRINTZ LLC 2,675.39 PITNEY BOWES RESERVE ACCOUNT 5,000.00 QUILL CORP 5,159.52 RHINEHART OIL CO12,720.99 SCHINDLER ELEVATOR CORPORATION 1,042.52 SECURUS TECHNOLOGIES INC4,236.43 SIERRA PROPANE 2,931.76 THE AARONS COMPANY LLC3,000.00 THE MAYFLOWER HOTEL 3,264.58 TORRISON CONSULTING LLC 4,859.00 TOTAL AUTO PROS WHOLESALE LLC 1,778.40 TRINITY SERVICES GROUP INC 19,885.33 TYLER TECHNOLOGIES INC 1,950.00 VERITAS RESEARCH CONSULTING 2,300.00 WALMART COMMUNITY 1,099.67 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,126.40 WILLIAMS SCOTSMAN INC (WILLSCOT) 2,324.05 WOODLAND BUILDING CENTER2,629.94 YAZZIE'S AUTO PARTS INC3,007.04 YOUNGS FUTURE TIRE 4,948.64 BV'S AUTO GLASS N TIRES LLC2,590.64 GARY LEWIS 1,120.00 NATIONAL BANK 1,704.88 APACHE COUNTY HAS 4,247.63 APACHE COUNTY MEDICAL 175,795.47 APACHE COUNTY TAX WITHHOLDING138,195.24 ASRS LEGACY EORP5,889.13 AZ STATE RETIREMENT SYSTEM109,525.20 COLONIAL LIFE AND ACCIDENT INS1,766.82 CORRECTIONS OFFICER RET PLAN9,962.42 CORRECTIONS OFFICER RETIREMENT PLAN 5204,513.18 EORP LEGACY2,720.34 NATIONWIDE 2,168.44 NATIONWIDE TRUST FSB3,229.96 PUBLIC SAFETY PERSONNEL 40116,207.12 PUBLIC SAFETY SHERIFF RET39,551.37 SUPPORT PAYMENT CLEARINGHOUSE1,696.66 AEROCLAVE LLC19,584.20 AMERIGAS - GALLUP1,908.73 APACHE COUNTY BOS - SPIN # 14-301675311,610.00 AZ STATE GOVERNMENT 56,140.00 BLUE HILLS ENVIRONMENTAL1,571.09 BOB BARKER COMPANY INC3,999.61 CDW GOVERNMENT LLC1,896.18 CONSOLIDATED ELECTRICAL DISTRIBUTORS1,457.57 DELL COMPUTER CORPORATION 4,575.71 ANDREW DENNISON 1,799.00 ANDREW DENNISON1,735.00 DIAMONDBACK POLICE SUPPLY CO INC10,362.47 EMPIRE MACHINERY7,412.25 ENTECH9,086.57 FULL SOURCE1,260.29 FX TACTICAL LLC2,421.36 GRAINGER 1,030.03 HIGH COUNTRY PROPANE1,667.47 HILLYARD/ FLAGSTAFF1,308.88 HILTON GARDEN INN PHOENIX AIRPORT NORTH1,395.92 HOME DEPOT1,156.11 INGRAM LIBRARY SERVICES 1,892.99 KB WELDING INC8,193.53 LEGATE, PENROD & ASSOCIATES1,398.00 NAVAJO TRIBAL UTILITY AUTHORITY7,872.42 NAVOPACHE ELECTRIC COOPERATIVE12,942.68 NORCHEM DRUG TESTING LAB (CORDANT)1,318.85 RANDOLPH PLATT DDS1,256.00 PREMIUM PROPANE LLC1,106.38 QUILL CORP5,339.49 REDW LLC6,261.50 RHINEHART OIL CO29,689.21 SANTANDER BANK NA66,455.01 LAURENCE SCHIFF 1,600.00 SECURUS TECHNOLOGIES INC 1,573.07 SIERRA PROPANE1,148.50 THOMSON REUTERS WEST1,285.61 VALLEY AUTO PARTS2,576.55WORLD OF TRAVEL1,573.20 YAZZIE'S AUTO PARTS INC1,376.62 AZ DEPT OF REVENUE1,400.83 GARY LEWIS 1,050.00 BILL LUKE CHRYSLER JEEP DODGE INC35,510.95 US OSTMASTER3,000.00 US POSTMASTER1,000.00 AMAZON CAPITAL SERVICES INC (IT DEPT)2,887.28 AMERIGAS - GALLUP1,409.05 ASPEN TIRE & OIL 1,013.67 JUDITH A BENDER1,590.00 COURTESY CHEVROLET1,802.91 DOYLES AUTO BODY INC1,342.48 ELECTION SYSTEMS AND SOFTWARE 1,138.68 FRONTIER 1,224.00 FX TACTICAL LLC1,519.10HAMBLIN & ASSOCIATES LLC1,150.00 HOME DEPOT3,504.63 INGRAM LIBRARY SERVICE2,134.05 MAJESTIC MUSIC LLC2,999.81 NAVAJO TRIBAL UTILITY AUTHORITY 2,712.70 NAVOPACHE ELECTRIC COOPERATIVE3,469.60 PACIFIC PONDEROSA CO INC1,936.25 PREMIUM PROPANE

LLC1,809.52 PRO PETROLEUM 16,598.95 QUILL CORP2,059.39 SECURUS
TECHNOLOGIES INC1,437.52 ST JOHNS EMERGENCY SERVICES1,040.04THOMSON
REUTERS WEST1,575.97 VERITAS RESEARCH CONSULTING4,984.09 VERIZON
WIRELESS4,035.47 WRIGHT EXPRESS FSC2,749.08 JAY YELLOWHORSE 1,940.50
CHARLI A ANDERSON 2,469.21 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 February 4, 2020. C. Request approval of a
resolution authorizing the renewal of Apache County's membership in the Arizona Local
Government Employee Benefit Trust (AZLGEBT) and appointing trustees.

RESOLUTION NO. 2020-06
AUTHORIZING RENEWAL OF APACHE COUNTY'S MEMBERSHIP
IN THE ARIZONA LOCAL GOVERNMENT EMPLOYEE BENEFIT TRUST
AND APPOINTING TRUSTEES TO SERVE DURING THE RENEWAL PERIOD

WHEREAS, Apache County ("the County") is currently a Participating Entity in the Arizona
Local Government Employee Benefit Trust ("the Trust"); and

WHEREAS, the County's current term of membership as a Participating Entity shall expire on
June 30, 2020; and

WHEREAS, Section 14.02 of the Trust's Intergovernmental Agreement and Declaration of Trust,
designates a 3-year Membership Renewal Period for Participating Entities wishing to renew
membership in the Trust; and

WHEREAS, renewal of a Participating Entity's membership in the Trust requires approval by the
Trust's Board of Trustees (the "Trust Board") prior to the proposed effective date of such renewal;
and

WHEREAS, the County requested that their membership be renewed and such approval was
granted at the meeting of the Trust Board held on February 14, 2020; and

WHEREAS, once Trust Board approval is received, the Participating Entity is required to approve
a Membership Renewal Resolution authorizing the Participating Entity's membership for the
designated Renewal Period; and

WHEREAS, the County's Board of Supervisors ("the Board of Supervisors") must appoint a
Trustee and Alternate Trustee to serve as the County's representatives on the Trust Board as of the
effective date of the Renewal Period and until the appointment of a duly-qualified successor; and

WHEREAS, renewal of the County's membership in the Trust will serve the interests of the
County and its employees.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

1. The Board of Supervisors hereby authorizes the renewal of the County's membership in the
Trust for the period commencing July 1, 2020 and terminating on June 30, 2023; and

2. The Board of Supervisors hereby appoints the following Trustees to serve on the Board of Directors of the Arizona Local Government Employee Benefit Trust from July 01, 2020 until the appointment of a duly-qualified successor:

Trustee: County Manager
Alternate Trustee: Human Resources Director

APPROVED AND ADOPTED this 10th day of March, 2020.

/s/ Alton Joe Shepherd
Chairman, Board of Supervisors

ATTEST:

/s/ Ryan N. Patterson
Clerk of the Board

APPROVED AS TO FORM:

/s/ Michael Whiting
County Attorney

Superior Court: D. Pursuant to A.R.S. §12-121 & §12-144, the Superior Court requests approval for the re-appointment of Judge Shawn Taylor as part-time Superior Court Judge Pro-Tempore with his salary paid from state funds. Re-appointment of Judge C. Allen Perkins as a full-time Superior Court Judge Pro Tempore with his salary paid from county funds. The re-appointments shall begin July 1, 2020 and end June 30, 2021. School Superintendent's Office: E. Notification of the annual reports of revenues and expenditures of the Apache County Schools Consortium and associated Erate service provider, Apache County BOS-SPIN. Election Department: F. Request approval, based on the recommendation of the Democratic Party County Chairman, Steven C. Begay, determine vacancies exist in the office of precinct committeeman and appoint Katherine Benally for the Dennyhotso Precinct; Lucille Begay for the Ft. Defiance Precinct; Teresa M. Gorman for the Ganado North Precinct; Lorene Legah for the Houck Precinct; Trudi Anderson for the Sawmill Precinct; Antoinette Dan for the Tachee Precinct; Clara Lincoln and Susie M. Wilson for the St. Michaels Precinct; John G. Watts and Priscilla Weaver for the Teec Nos Pos Precinct and Lydia Whiterock for the Wide Ruins Precinct. Vote was unanimous for consent items A-F.

Ben Dugdale, Information Technology Director, requested approval to enter into an agreement with Civic Webmasters for the redesign and maintenance fee of our county website. The redesign will incur a one-time cost of \$10,750 and an annual maintenance of \$5,148 and has been budgeted for in the FY19-20 budget. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ben Dugdale, Information Technology Director, requested approval of a letter requesting delegation of Apachecountyaz.gov to Apache County in accordance with the .gov domain registration requirements. Registration will cost \$400 per year and has been budgeted for in

the FY19-20 budget. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Darrell Craig, District III Forestry and Special Projects, Requested approval of Grant Agreement SFA-19-101 between Arizona Department of Forestry and Fire Management and Apache County for the revision of the Community Wildfire Protection Plan in the amount of \$17,500. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Malena Bazurto, on behalf of District III, requested adoption of a resolution to accept Gila River Indian Community grant funds on behalf of White Mountain Ambulance Service. Ms. Bazurto stated this is a resolution to go with their grant application. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

RESOLUTION NUMBER: 2020-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN
COMMUNITY FOR PURCHASE OF EQUIPMENT

WHEREAS, the White Mountain Ambulance Service (WMAS); and Alpine Fire District, Eagar Fire Department, Greer Fire District and Springerville Fire Department; all Southern Apache County Fire Agencies that WMAS transports patients for are in need of new Monitor/Defibrillators; equipment necessary to preform proper patient assessment and treatment.

WHEREAS, the White Mountain Ambulance Service (WMAS) has applied for a grant to purchase such equipment with the Gila River Indian Community; and

WHEREAS, Gila River Indian Community has the option, if awarded, to make a favorable full or partial recommendation to make the grant in the amount of \$425,225.00 pending resolution of the Apache County Board of Supervisors accepting these monies;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Apache, Arizona as follows:

That the grants funds; if proposed by the Gila River Indian Community in the amount of \$425,225.00, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 10th day of March, 2020.

/s/ Alton Joe Shepherd
Chairman of the Board

ATTEST:
/s/ Ryan N. Patterson
Clerk of the Board

Brannon Eagar, Chief Deputy Sheriff, requested authorization to renew and re-enter into a Master Lease Agreement for a term of 36 months with the Bancorp Bank for the lease of ten 2020 Ram 2500 SLT Crew Cab 4-wheel drive fully equipped police package pickup trucks for

patrol use. The annual payment for each vehicle is \$10,483.04 and the termination value at the end of 36-month lease term is \$19,500 for each vehicle. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to eliminate three (3) Public Works Foreman II positions (Range 44) and create two (2) Roads Manager positions (Range 62). This change will result in an overall savings of approximately \$18,000. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer: requested approval to create four (4) Public Works Foreman I position (Range 40) for District III, and fill one position with a Round Valley Road Yard Road Maintenance Worker III at their current salary. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

SueAn Stradling-Collins, on behalf of the Apache County 2020 Complete Count Committee, requested possible approval to enter into a digital marketing service agreement with Blossom Digital Marketing, a subsidiary of White Mountain Publishing, to create and distribute Census advertisements for FaceBook and Google, designed to reach under-represented populations in Apache County. Mrs. Stradling-Collins stated the cost is approximately \$1,000 and covers two months of advertising. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of a Liquor License Application recommendation for Andrea Lewkowitz, Pera Club CGS, located at Highway 191, 7 miles N.E. of St. Johns. Mr. Patterson stated no protests were received. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of an Intergovernmental Agreement between Apache County, the Arizona Department of Child Services and the Arizona Supreme Court, Administrative Office of the Courts to reimburse expenses incurred for the legal representation of children and parents in dependency and termination cases. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson requested approval of a resolution designating the month of April as National County Government Month and recognize this year's theme as "Counties Matter." **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Celebrating April 2020 as
National County Government Month
Resolution 2020-07

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 300 million Americans with essential services to create healthy, vibrant and safe communities; and celebrating this year's National Association of Counties theme of "Counties Matter" to spotlight the vital role counties play; and

WHEREAS, Apache County serves approximately 72,000 residents to provide essential services that create resilient, healthy, safe and vibrant communities; and

WHEREAS Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads and bridges, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run elections, train emergency responders 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, in recognition of the leadership, innovation and valuable service provided by our 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, 2020 as “Counties Matter” National County Government Month.

Signed this 10th day of March 2020.

ATTEST:

/s/ Alton Joe Shepherd
Chairman of the Board

/s/ Ryan N. Patterson
Clerk of the Board

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.

- Eastern Arizona Counties Organization meeting on March 18, 2020 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Apache County will host the Small Counties Forum meeting on March 18, 2020 at 5:30 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on March 19, 2020 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Mr. Whiting requested following a possible executive session for legal advice pursuant to A.R.S. §38-431.03(3), discussion and possible approval of the settlement agreement in litigation between CenturyLink and the Counties relating to Tax Year 2020. **Mr. Simshauser moved approval seconded by Mr. Shirley.** Vote was unanimous.

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

Mr. Shirley moved to adjourn the meetings, seconded by Mr. Simshauser. Vote was unanimous.

Approved this 7th day of April 2020.

ATTEST:

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS EMERGENCY MEETING
March 20, 2020
St. Johns, Arizona

Participating via the telephone were: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Travis Simshauser. Present was, County Manager/Clerk of the Board Ryan Patterson and Health Director Preston Raban.

Chairman Shepherd called to order the Board of Supervisors meeting at 1:30 p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item to declare that an emergency exists that requires that the Board of Supervisors to meet without the 24 hour notice and directing the Clerk of the Board of Supervisors to provide required notice under the Open Meeting Law. **Mr. Shirley moved to approve, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson presented a resolution declaring a state of emergency regarding the public health emergency related to the novel coronavirus COVID -19 that directs the administration to work with other state and federal agencies to protect Apache County citizens and use of county resources as needed as well as authorizes the Chairman of the Board to issue any necessary proclamations concerning the health emergency as provided in A.R.S. 26-311(B). Mr. Patterson stated 13 of the 15 counties already have or are planning to declare a state of emergency. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

**Declaration of Local Public Health Emergency
Resolution #2020-09**

WHEREAS, A.R.S. 26-311 authorizes the Board of Supervisors of Apache County, Arizona or his/her designee to proclaim the existence or threatened existence of a local emergency when the County of Apache is affected or likely to be affected by a public calamity; and

WHEREAS, the novel coronavirus, COVID-19 was first detected in Wuhan City, Hubei Province, China in December of 2019, and the Centers for Disease Control (CDC) considers this virus to be a significant public health threat that has, and continues to spread globally; and

WHEREAS, on January 30, 2020 the World Health Organization declared the COVID-19 illness a public health emergency of international concern and on January 31, 2020 the United States Secretary of Health and Human Services declared a public health emergency due to the COVID-19 illness; and

WHEREAS, the Apache County Health Department Emergency Operations Center was opened in unified command structure in support to COVID-19 response and with this, a Joint Information Center was established for public information coordination related to COVID-19; and

WHEREAS, the County continues to plan and prepare for event and facility closures, modified staffing plans, work-from-home programs and enhanced communications to employees to ensure effective Continuity of Operations of County Government; and

WHEREAS, prudence requires that precautionary measures be taken proactively due to the potential widespread nature of COVID-19 within Apache County, and its threat to public health, safety, and welfare as referenced in the Governor's Declaration of Emergency, and that impacts from the same threaten public health and safety and the economic recovery of Apache County; and

WHEREAS, the widespread nature of COVID-19 constitutes an immediate threat to life, public health, safety and welfare, and to the economic recovery of Apache County; and

WHEREAS, the above facts give credence to the conditions of extreme peril and public health emergency; and the declaration of a county emergency will enable the County of Apache to provide emergency resources, request additional resources and potentially receive mutual aid from other political sub-divisions and entities.

NOW THEREFORE IT IS PROCLAIMED that a local emergency now exists in Apache County.

IT IS FURTHER PROCLAIMED AND ORDERED that during this existence of said local emergency, the powers, functions, and duties of the emergency organization of this County shall be those prescribed by State Law, by Ordinances and Resolutions of Apache County.

Citizens are urged to cooperate with this emergency declaration and to every degree possible, abide by the safety announcements, advisories and restrictions established by the Apache County Health Emergency Operations Department and to cooperate with the community's public safety agencies and emergency services personnel.

County facilities will remain open for the time being, but various programs, events and activities can be suspended as may become necessary. Further details regarding suspended programs, events and activities will be forthcoming.

Closures of County facilities under the direct control of the Board of Supervisors MAY occur as needed in the future and the County will monitor those needs on an ongoing basis.

PASSED, APPROVED and ADOPTED by the Board of Supervisors of Apache County, on this 20th day of March 2020.

/s/ Alton Joe Shepherd, Chairman

ATTEST:

/s/ Ryan N. Patterson, Clerk of the Board

Mr. Raban provided a brief overview of the COVID-19 health emergency.

Mr. Simshauser moved to adjourn the emergency meeting, seconded by Mr. Shirley. Vote was unanimous.

Approved this 7th day of April, 2020.

ATTEST:

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS SPECIAL MEETING

March 26, 2020
St. Johns, Arizona

Participating via the telephone were: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Travis Simshauser. Present was, County Manager/Clerk of the Board Ryan Patterson and Election Director, Angela Romeo.

Chairman Shepherd called to order the Board of Supervisors meeting at 1:00 p.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Election Director Angela Romero presented the Canvass of the March 17, 2020 Presidential Preference Election and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Shirley moved to adjourn the special meeting, seconded by Mr. Simshauser. Vote was unanimous.

Approved this 7th day of April, 2020.

ATTEST:

Alton Joe Shepherd
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: _____

3/30/20 

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

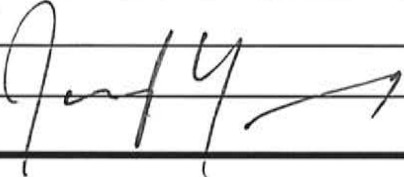
Request approval of the tax exemption for Sunshine Acres Children's Home for Parcel 106-41-025A, pursuant to ARS 42-11153. The exemption was filed late due to an administrative change within the organization.

BOS Meeting Date Requested 4/7/20

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 _____

Sunshine Acres

CHILDREN'S HOME

3405 N. Higley Road
Mesa, Arizona
85215-9741

480-832-2540
480-832-2041/Fax
www.sunshineacres.org

March 10, 2020

Board of Directors

Dr. Stephen Gabrielsen, Chairman
Dr. R.B. Sandler, Treasurer
Michael Burns
Dr. B.C. Downing Jr.
Dina Higgins
John LaMarca
William Puffer

Officers

Carol Whitworth, President, CEO
Kevin Humphrey, Executive Director, VP
Jacque Burn, Secretary

Board of Advisors

Brian Monaghan, Chairman
Frances LaMarca, Scribe
Harry Cawood
Monte Coffman
Steve Coover
Daniel Dingman
Edward Fritz
Patricia Hemmer
Kerry Hunsley
Gary Ingle
Gilberto Leon
Joshua Marriott
Robert McNichols
Erl Monaghan
William Norton
David Shuff
Bob Skaife
Floyd Sharp, Emeritus

Board of Supervisors
PO Box 248
St. John's, AZ 85936

RE: Property Account #R0010729
Parcel #106-41-025A

I submitted all the required paperwork for renewal of the tax exemption for Sunshine Acres Children's Home on March 9, 2020. I apologize for the late submittal. Due to personnel changes in our department, filing the tax exemption was overlooked. Please reconsider and grant our exemption. Should you have any questions, please don't hesitate to contact me.

Sincerely,



Pam O'Neal
Accounting Assistant
480-981-4117



United Way
Partner Agency

Sunshine Acres

CHILDREN'S HOME

March 9, 2020

Apache County Assessor
Attn: Naum Ho Lee
PO Box 770
St. Johns, AZ 85936

RE: Property Account #R0010729
Parcel #106-41-025A

Dear Mr. Lee,

Enclosed please find the necessary documents for our property tax exemption for tax year 2020. They are listed below.

Affidavit for Organizational Tax Exemption
Copy of exempt status letter from the IRS 501 c3
Complete Articles of Incorporation
Statement of Use and purpose of the organization for above parcel
No vehicles are left or associated with the property

Please mail confirmation of our tax exemption approval to the address below.
Should you have any questions, please don't hesitate to call.

Sincerely,



Pam O'Neal
Accounting Assistant
Sunshine Acres Children's Home
3405 N Higley Rd
Mesa, AZ 85215
(480) 981-4117

Sunshine Acres

CHILDREN'S HOME

3405 N. Higley Road
Mesa, Arizona
85215-9741

480-832-2540
480-832-2041/Fax
www.sunshineacres.org

Board of Directors

Dr. Stephen Gabrielsen, Chairman
Dr. R.B. Sandler, Treasurer
Michael Burn
Dr. B.C. Downing Jr.
Dina Higgins
John LaMarca
William Puffer

Officers

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Frances LaMarca, Scribe
Harry Cawood
Monte Coffman
Steve Coover
Daniel Dingman
Edward Fritz
Patricia Hemmer
Kerry Hunsley
Gary Ingle
Gilberto Leon
Joshua Marriott
Robert McNichols
Ed Monaghan
William Norton
David Shuff
Bob Skaffe
Floyd Sharp, Emeritus

March 9, 2020

Apache County Assessor
Attn: Naum Ho Lee
PO Box 770
St. Johns, AZ 85936

RE: Statement of Use and Purpose of Organization
Property Account #R0010729
Parcel #106-41-025A

Dear Mr. Lee:

The property referenced above is used as a retreat for Sunshine Acres Children's Home. Our boys and girls have the opportunity to experience a weekend or summer camp get away. For the boys and girls placed at Sunshine Acres Children's Home, this property goes far and beyond enjoying the many programs offered; including the fun activities usually associated with camping such as hiking, swimming and living in a cabin. Our children learn character-building skills, develop greater self-confidence and learn leadership and team-building skills. It gives them the opportunity to develop friendships that can last a lifetime.

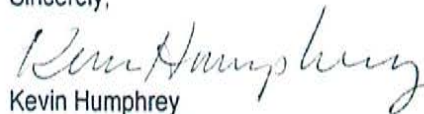
Sunshine Acres provides a loving, wholesome, Christian based home for children who are separated from their parents and helps them establish long-term relationships with stable parental figures while preparing them for success in adult life.

Sunshine Acres Children's Home was founded in 1954 and has provided a home for over 2,000 children. We are a long-term residential home for children whose families are unable to provide care for a variety of reasons. A child may stay as long as needed, even through college. Sunshine Acres Children's Home generally admits boys and girls ages 5 through 15 at the time of admission. We help children whose families are experiencing homelessness, incarceration, challenges with an adopted child or kinship placement and chronic or terminal illness.

Sunshine Acres provides the emotional, social, physical, educational and spiritual support for the children we serve so they may learn to manage their own affairs along with maximizing the development of their potential abilities and interests. The ultimate goal is to facilitate a child's development to voluntarily leave our home and function within a community environment in a style that is both meaningful and purposeful to himself and the community.

Should you have any questions, feel free to contact me Monday through Friday from 8 a.m. to 5 p.m. You can also visit our website at sunshineacres.org.

Sincerely,



Kevin Humphrey
Executive Director





Apache County Assessor
 PO BOX 770
 Saint Johns, AZ 85936
 (928)337-7624

AFFIDAVIT FOR ORGANIZATIONAL TAX EXEMPTION
 Pursuant to A.R.S. 42-11101 through 42-11155

ORGANIZATION OR BUSINESS NAME

Name: **SUNSHINE ACRES CHILDRENS HOME INC**

Address: 3405 N HIGLEY ROAD
 MESA, AZ 85205

Please provide a new mailing address if applicable

Not Applicable

CONTACT INFORMATION (Address if different than Applicant)

Name: Kevin Humphrey

Address: 3405 N. Higley Rd

City: Mesa State: AZ Zip Code: 85215

Telephone: 480-832-2540

Email: kevin.humphrey@SUNSHINEACRES.ORG

Remarks: _____

CHECK EXEMPTION TYPE:

- RELIGIOUS ORGANIZATION NON-PROFIT ORGANIZATION
- CHARITABLE ORGANIZATION EDUCATIONAL PROPERTY
- VETERAN'S ORGANIZATION CEMETERY
- OTHER (SPECIFY TYPE) _____

Listing of Parcels Owned

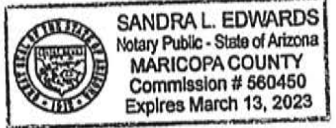
106-41-025A R0010729

Please list any additional exempt parcels or vehicles

I HEREBY CERTIFY THAT I HAVE READ OVER THE FOREGOING FACTS BEFORE SUBSCRIBING MY NAME HERETO, THAT THE MATTERS HEREIN STATED ARE ALL TRUE TO THE BEST OF MY KNOWLEDGE.

Kevin Humphrey 3/13/23
 PROPERTY OWNER/AGENT DATE
Sandra L Edwards 3/13/23
 ASSESSOR REPRESENTATIVE OR NOTARY DATE COMMISSION EXPIRE

NOTE: Signature must be notarized if not signed in the presence of Assessor's Office Representative.



CINCINNATI OH 45999-0038

In reply refer to: 0248144558
Dec. 17, 2019 LTR 4168C 0
86-0196532 000000 00

00016860
BODC: TE

SUNSHINE ACRES CHILDRENS HOME INC
% SANDY EDWARDS
3405 N HIGLEY RD
MESA AZ 85215

13444

Employer ID number: 86-0196532
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Dec. 06, 2019, about your tax-exempt status.

We issued you a determination letter in November 1955, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0248144558
Dec. 17, 2019 LTR 4168C 0
86-0196532 000000 00
00016861

SUNSHINE ACRES CHILDRENS HOME INC
% SANDY EDWARDS
3405 N HIGLEY RD
MESA AZ 85215

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,



Kim A. Billups, Operations Manager
Accounts Management Operations 1

**REVISED AND RESTATED
ARTICLES OF INCORPORATION
OF
SUNSHINE ACRES CHILDREN'S HOME, INC.**

KNOW ALL MEN BY THESE PRESENTS:

It is the desire of the corporation to amend and restate its Articles in their entirety and for that purpose the corporation does hereby adopt, sign and acknowledge these Amended and Restated Articles of Incorporation.

ARTICLE I

Name; Principal Place of Business; Duration

The name of the corporation shall be SUNSHINE ACRES CHILDREN'S HOME, INC. The principal place for the transaction of business by the corporation shall be Mesa, County of Maricopa, State of Arizona. The corporation shall have perpetual existence.

ARTICLE 2

Incorporators

The, names, places of residence and post office addresses of the incorporators of this corporation are as follows:

Rev. James A. Dingman
3405 N. Higley Road
Mesa, Arizona 85205

Vera Irene Dingman
3405 N. Higley Road
Mesa, Arizona 85205

ARTICLE 3

Purpose

The purposes of this corporation and the general nature of the business to be transacted by it shall be as follows:

1. To make a Christian home for children made homeless by death, sickness, business, war or any other act or event; to keep families of children together and to assure their spiritual and educational progress in school and churches.

2. Acquire, hold, lease and convey or otherwise dispose of real and personal property within the State of Arizona.

3. To receive property by devise or bequest, subject to the laws regulating the transfer of property by will, and to acquire and hold by purchase, gift, lease or otherwise, property of every kind, real and personal, including without limitation the generality of the foregoing.

4. To have and exercise all powers granted to non profit corporations by the laws of the State of Arizona.

This corporation is organized exclusively for charitable, religious, educational and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law).

ARTICLE 4

Capital Stock

This corporation shall have no capital stock and shall not engage in business for profit but shall be supported by gifts, bequests, benefits and contributions. No part of the earnings, income, or receipts of this corporation shall ever inure to the benefit of or be distributed to any person whatsoever.

ARTICLE 5

Membership

There shall be ten (10) memberships in the corporation. Memberships in the corporation may be transferred, gifted, devised or bequeathed to any individual or legal entity that has been previously approved to own memberships by individuals (or entities) owning six or more memberships. If one or more memberships are transferred, gifted, devised, or bequeathed to any individual (or entity) prior to that individual (or entity) having obtained prior approval to own such membership or memberships, then such individual (or entity) may seek to obtain the required approval and the intended transfer shall be held in abeyance for a period not to exceed sixty (60) days. If the required approval has not been obtained within sixty (60) days of the intended transfer, then the unapproved individual or owner shall transfer the membership(s) to one or more individuals designated by a majority vote of the Board of Directors and approved by members owning six or more memberships in the corporation. Once approval to own memberships has been obtained, it shall be irrevocable. For the purposes hereof, all living issue of Reverend James A. Dingman and Vera Irene Dingman shall be considered to have been irrevocably approved for ownership of one or more memberships as required hereunder.

ARTICLE 6

Board of Directors

The affairs of the corporation shall be conducted, managed and controlled by a Board of Directors. The size of the Board of Directors shall be not less than three (3) nor more than ten (10). The Directors shall be divided into three (3) classes, as nearly equal as possible. One class shall be elected annually by the owners of memberships. Nominations may be made by any member of the corporation for the regular terms. Each member shall be entitled to one vote for each membership held. Cumulative voting shall apply. Vacancies may be filled by the remaining members of the Board of Directors, even though not a quorum.

At no time shall more than 49% of the Board of Directors be compromised of persons who are related by blood, marriage, or adoption.

The names and addresses of the persons who are to serve as Directors until the next annual meeting or until their successors are elected and qualify to serve are as follows:

Dr. B. C. Downing Jr. DO	Dina Higgins
1945 E. Caroline Lane	2341 N. Lemon Circle
Tempe, Az 85284	Mesa, Az 85215

Jacque Burn	Stephen Gabrielsen
4537 E Enrose	12484 N. 76th St.
Mesa, Az. 85205	Scottsdale, AZ 85260

R. B. Sandler, M.D.	Joe Woods
500 W. 10th Pl.	2625 E. Southern Ave. #C-157
Mesa, AZ 85201	Tempe, Az 85282

So long as the Board of Directors has a minimum of three (3) members, vacancies need not be filled and the members need not elect directors sufficient to reach the maximum membership of the Board of Directors.

ARTICLE 7

Annual Meetings

The time for holding the annual meeting of the members of the corporation shall be during the month of December of each year.

ARTICLE 8

Limitation of Activities

No part of the net earnings of the corporation shall inure to the benefit of any private member or individual, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in ARTICLE III hereof. No substantial part of the activities of the corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation (except as permitted under Section 501(h) of the Internal Revenue Code of 1986, or the corresponding provision of any future United States Internal Revenue law), and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of (or in opposition to) any candidate for public office. Notwithstanding any other provisions of these articles, the

States Internal Revenue law), and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of (or in opposition to) any candidate for public office. Notwithstanding any other provisions of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law) or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law).

ARTICLE 9

Income Distribution; Self Dealing; Excess Business Holdings, Taxable Investments and Expenditures

The corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code of 1986 (or corresponding provision of any subsequent future United States Internal Revenue law).

The corporation shall not engage in any act of self dealing as defined in Section 4941(d) of the Internal Revenue Code of 1986, (or corresponding provision of any subsequent future United States Internal Revenue law).

The corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1986, (or corresponding provision of any subsequent future United States Internal Revenue law).

The corporation shall not make any taxable investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code of 1986 (or corresponding provision of any subsequent future United States Internal Revenue law).

The corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1986 (or corresponding provision of any subsequent future United States Internal Revenue law).

ARTICLE 10

Disposition of Assets

Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provisions for the payment of all of the liabilities of the corporation, dispose of all of the assets of the corporation exclusively for the purposes of the corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law), as the Board of Directors shall determine. Any of such assets not so disposed of shall be disposed of by the Superior Court of the State of Arizona, in and for the County of Maricopa, exclusively for such purposes or to such organization or organizations as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE 11

Corporate Obligations

The private property of the members of this corporation shall be forever exempt from liability for its corporate obligations.

ARTICLE 12

Personal Liability

No director of the corporation shall be personally liable to the corporation for monetary damages for breach of fiduciary duty as a director; provided, however, that this Article shall not eliminate or limit the liability of director for (i) any breach of the director's duty of loyalty to the

corporation; (ii) acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of the law; (iii) authorizing the unlawful payment of a dividend or other distribution or the unlawful issuance of capital stock; (iv) a violation of Arizona Revised Statutes Section 10. 1097 -- Director conflicts of interest; or (v) any transaction from which the director derived an improper personal benefit.

ARTICLE 13

By-Laws

The power to adopt By-Laws or amend the same is vested in the Board of Directors of the corporation. The By-Laws may be amended by a two-third (2/3) vote of the Directors present at any regular meeting, provided written notice of the proposed amendment shall have been given the Directors at least thirty (30) days prior to the meeting.

ARTICLE 14

Amendments

Any amendments to these Articles shall be made by resolution setting forth such amendment and adopted by at least two-thirds (2/3) vote of the members of the corporation.

ARTICLE 15

Indebtedness

The highest amount of indebtedness to which this corporation may at any time subject itself shall be such as is allowable by law.

ARTICLE 16

Statutory Agent

HARRY CAWOOD, an Arizona professional corporation, 1100 East Greenway, #1, Mesa, Arizona 85203 is hereby confirmed to be the lawful statutory agent for and on behalf of the corporation in and for the State of Arizona.

DATED: January 21, 2014

Carol Whitworth, President

Carol Whitworth

ATTEST:

Jacque Burm, Secretary

Jacque L. Burm

STATE OF ARIZONA)

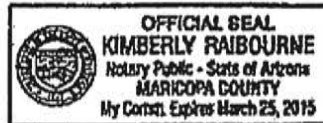
Ss.

County of Maricopa

The foregoing instrument was acknowledged before me on January 21, 2014 by Carol Whitworth, President of *Sunshine Acres Children's Home, Inc.*, an Arizona nonprofit corporation, on behalf of said corporation.

Notary Public

Kimberly Raibourne



My Commission Expires: March 25, 2015

STATE OF ARIZONA)

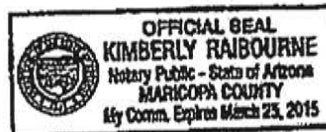
Ss.

County of Maricopa

The foregoing instrument was acknowledged before me on January 21, 2014 by Jacque Burm, Secretary of *Sunshine Acres Children's Home, Inc.*, an Arizona nonprofit corporation, on behalf of said corporation.

Notary Public

Kimberly Raibourne



My Commission Expires: March 25, 2015

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 3/24/20



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

Discussion and possible adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

//BOS Meeting Date Requested April 7, 2020

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 _____

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 Alton Joe Shepherd, Chairman of the Board of Apache County, 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.

Alton Joe Shepherd., Chairman

Signed this _____ day of April, 2020.

FAIR HOUSING RESOLUTION

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY 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. Post this Resolution in Apache County Community Buildings.
2. Make fair housing and housing discrimination information available to the citizens of Apache County.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON
THIS ____ DAY OF APRIL 2020.

Alton Joe Shepherd, Chair of the Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

Ryan Patterson, County Clerk

Michael Whiting, County Attorney

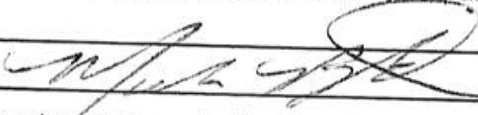
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 3/30/20



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

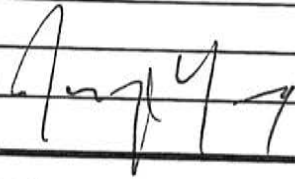
Discussion and possible adoption of a resolution to submit a USDA Rural Business Developments Grant.

//BOS Meeting Date Requested April 7, 2020

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 OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
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

RESOLUTION NO. 2020-

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ST. JOHNS, ARIZONA AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR A USDA RURAL BUSINESS DEVELOPMENT GRANT FOR A FEASIBILITY STUDY FOR A COMPREHENSIVE PLAN FOR ECONOMIC DEVELOPMENT CORPORATION FOR APACHE COUNTY.

WHEREAS, The County supports economic development that benefits local businesses and attracts and encourages new businesses; and

WHEREAS, an Economic Development Planning Feasibility for a Non Profit Corporation is needed to address the County's various needs for future growth; and

WHEREAS, The United States Department of Agriculture's Rural Business Development Grant is accepting applications and Apache County is eligible to participate in this grant program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County, Arizona that the County's Board of Supervisors hereby supports the application for a USDA/Rural Business Development grant.

PASSED AND ADOPTED by the Board of Supervisors of Apache County on this 7th day of April 2020.

ATTEST:

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Michael Whiting
County Attorney

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Commander Michael Cirivello

Date/Signature: 03-25-2020

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

^{Shelby}
~~Jail District~~: Request approval to change the rehire eligibility status for previous employee Andrew Warner to "eligible for rehire."

BOS Meeting Date Requested April 7, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

/ /Approved / /Disapproved / /Deleted / /Continued to: _____

Signature Clerk of Board _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 3/30/20



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

Consent Agenda – Request approval to re-appoint Jim Thornhill from St. Johns and Carey Dobson from Vernon to serve as Planning & Zoning Commissioners.

BOS Meeting Date Requested April 7, 2020

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



ROADS MANAGER Engineering

Effective Date: 04/07/2020
Range: 62
Annual Salary: \$58,627 – \$87,941

NATURE OF WORK:

Under minimal supervision performs work of considerable difficulty supervising County Road Yards. The Roads Manager (RM) is charged with working with the County Engineer and District III Supervisor to continually monitor and improve, as needed, District III road work crew efficiencies and quality of work. The RM will be responsible for meeting with citizens and organizations about a variety of transportation related issues. The RM will assist in strategic planning endeavors and will build community partnerships in an effort to assure responsible transportation service. The RM will assist the County Engineer in special projects, reports and activities as assigned. The RM will review and update training requirements and implement a personnel review process. The RM will have dotted line responsibilities to the District III Supervisor and will be responsible for reporting for and directing of District III roads crews.

TYPICAL DUTIES:

May include but not limited to:

- Oversight responsibilities of the District III road yards including personnel, equipment in construction and maintenance of roads, bridges, culverts and drains
- Scheduling and assigning personnel and equipment
- Assisting in developing policies and procedures
- Serving as a liaison between Incorporated Cities and Towns, Community Organizations, Citizens, Navajo Nation Chapters and Apache County District III
- Investigating complaints from the public
- Attending training and continuing education
- Community outreach/education
- Creative problem-solving
- Networking with communities, peer (County) entities, state agencies, and tribal agencies.
- Representing Apache County at collaborative events and meetings
- Maintain and generating necessary reports
- Preparing road yard budgets and monitoring expenditures
- Other Duties as Assigned

KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of Arizona Revised Statutes related to County Transportation authority
- Knowledge of Local Roads

- Advanced Knowledge of methods, materials, and practices of road construction maintenance
- Knowledge of types and uses of mechanical equipment
- Knowledge of principles and practices of supervision
- Skills in working with people
- Skills in interpreting and applying statutes, rules, regulations and ordinances
- Ability to create and maintain effective working relationships with employees, other agencies, community partners, and the public
- Ability to create and recommend policies and procedures
- Ability to work on multiple priorities during the same time period
- Ability to effectively manage people and supervise road maintenance projects
- Ability to work in a positive manner with staff to assist them in achieving their potential in their jobs
-

MINIMUM QUALIFICATIONS:

A minimum of seven (7) years of public works experience including but not limited to road, bridges, and drainage projects of which five (5) must have been in supervision or administration **OR** any combination of training, education, or experience which demonstrates the potential to perform the duties of the position. Must possess a valid Arizona Class A Commercial Driver License (CDL).

(Position is unclassified/at-will and is FLSA exempt)

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:

[Handwritten Signature]

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

Human Resources: Request authorization to create a Community Resource Liaison position and hire at the salary of \$57,673.

BOS Meeting Date Requested April 7, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

/ /Approved / /Disapproved / /Deleted / /Continued to: _____

Signature Clerk of Board _____



Community Resource Liaison

Effective Date: 04/07/2020
Range: 46
Annual Salary: \$39,493-\$59,239

NATURE OF WORK:

Under direct supervision, the Community Resource Liaison (CRL) is responsible for the coordination of various community outreach and educational programs. The CRL also manages, plans, directs, organizes and administers personnel and operational support services for these programs. The CRL also maintains, coordinates and administers the education and community calendar. This is an unclassified/at-will position.

TYPICAL DUTIES:

Oversee, administer, coordinate, attend and present programs as directed by the department. Meet with local, state tribal and national leaders, and school and community leaders to identify issues and concerns. Represent the department on all issues related to the department in various meetings such as public forums and community events. Draft press releases as directed by the department.

KNOWLEDGE, SKILLS, AND ABILITIES:

- Must have strong organizational, management and planning abilities
- Ability to interact with all types of races, genders, ages, political affiliations and socioeconomic backgrounds
- Substantial ability to develop and maintain relationships with various public and private agencies and community based organizations
- Excellent judgment and interpersonal relationship skills
- Ability to speak effectively in public meetings and small group settings
- *Demonstrate substantial skills in managing unpleasant situations impartially, firmly, tactfully and courteously*
- Possess experience working with city and town councils, non-profit organizations, educational institutions, the Navajo Nation, various governmental entities and private corporations.
- Thorough working knowledge of office computer software applications, i.e., word processing, spreadsheet and visual presentation programs

MINIMUM QUALIFICATIONS:

Five (5) years experience in public relations or a closely related field and five (5) years of progressively responsible administration experience in public relations or a closely related field. Possess a valid Arizona driver license and be able to drive at least six (6) hours in one day. Be able to work odd hours to attend meetings and other public functions that do

not occur during regular work hours. An excellent knowledge of the geography, history and current issues of both Apache County and the Navajo Nation.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney

Date/Signature: _____

3/30/20

Per Michael White

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

Request approval to retain Snell and Wilmer for the 2020 election.

BOS Meeting Date Requested 4/9/20

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)

Sheriff's Office

Date/Signature: Brian Egan 3-16-20

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

Sheriff's Office is requesting to renew a lease agreement with the Sanders Unified School District No. 18 for the lease of the building space utilized as the Apache County Sheriff's Office Sanders Substation in Sanders, Arizona. The lease agreement is retroactive from July 1, 2019 and will end July 30, 2020

BOS Meeting Date Requested April 7, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

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

Sanders Unified School District

P.O. Box 250
Sanders, Arizona 86512

Phone: 928.688.4760

Fax: 928.688.4766

LEASE

This Lease is made and entered into on this 1st day of July 2019 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Office (Lessee).

RECITALS

WHEREAS, Lessee desires to lease space from Lessor for use as a Sub-Station for the Apache County Sheriff's Office; and

WHEREAS, Lessor is willing to provide space for such purpose in the terms and conditions hereinafter set forth; and

WHEREAS, Lessor is authorized to enter this Agreement pursuant to A.R.S § 15-342(9)

THEREFORE, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee Rooms Forty (40), and Forty-two (42) of the Yellow Building (Leased Premises) for use as a Sub-Station by the Apache County Sheriff's Office.
2. **Term.** This lease will remain in force for a period of one year, commencing on the 1st day of July, 2019 and ending on the 30th day of June, 2020.
3. **Renewal.** Renewals of this Lease shall not be automatic. Ninety (90) days prior to expiration of current Lease term, Lessee may request an extension of this Lease for a period of one (1) year commencing on the day the current term expires and ending one year from that date. Such renewal requests must be made in writing, addressed to the individual contact designated in this Lease or otherwise designated in writing and acknowledged by both parties. The Governing Board must approve all Lease extensions.
4. **Termination.** Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the Lease or otherwise designated in writing and acknowledged by both parties. Lessor may automatically terminate this Lease upon thirty (30) days' notice to Lessee for Lessee's

nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. § 38-511.

5. **Rent** Rent in the amount of three hundred and twenty-five dollars (\$325.00) per month shall be paid by Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning if any renewal of the Lease.
6. **Utility Expenses**. During the term of this Lease or any renewal, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of the Lessees to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers. Lessee shall be responsible for a \$25 flat fee a month for water and waste water management. This fee will be included in the monthly rent.
7. **Maintenance**. For the length of the Lease Term, all maintenance shall be provided by the Lessee including painting electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to rekey the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne by Lessee.
8. **Remodeling**. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. **Insurance and Indemnity**. Lessee shall at all times during the Term or renewal of this Lease maintain policies of insurance consisting of general liability, worker's compensation and employee's liability and property coverage in an amount consistent with industry standards. All such insurance shall, if available, name Lessor, its Governing Board members, officers, employees and agents as additional insured, and shall be primary to any other available insurance. Lessee shall indemnify and save Lessor harmless from and against any and all claims, demands, actions, damages, liability and expense (including attorney fees and costs) in connection with loss of life, personal injury, and/or property damage arising from or out of any occurrence in, upon, or at the premises leased hereunder, or from Lessee's occupancy thereof.
10. **Assignment and Subletting**. Lessee may not assign this Lease or sublet the Lease Premises.
11. **Notices**. Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor: Sanders Unified School District
P.O. Box 250
Sanders, AZ 86512

Contact Person: *Romina*
Business Manager

Lessee: Apache County Sheriff
P.O. Box 518
St. Johns, AZ 85936

Contact Person: _____
Lillian Chavez

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor: By: *Kim Pearce*
Superintendent

Lessee: By: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

12/28/2015

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

Apache County Treasurer

Date/Signature: _____

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

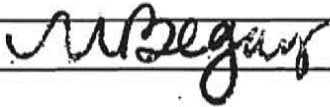
Treasurer's office request for discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total tax to be abated: 391.40, Total Interest to be abated: 0.00; Total fees to be abated: 0.00. For a total of 391.40 For a list of parcels included in the abatement, see the attached backup.

BOS Meeting Date Requested April 7, 2020

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 _____

Approved by the BOS Oct. 20, 2015



Apache County Treasurer
Certificate of Removal and Abatement

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ABS
300	00000019	105-21-054	LARRY JAEGER	Tract 2 Section 33 Township 9 Range 29 TR 36 IN NW4 SW4 SEC 33 9 29	2012 \$	127.48	\$	\$	127.48	42-1835111
301	00000019	105-21-054	LARRY JAEGER	Tract 2 Section 33 Township 9 Range 29 TR 36 IN NW4 SW4 SEC 33 9 29	2013 \$	39.38	\$	\$	39.38	42-1835111
302	00000019	105-21-054	LARRY JAEGER	Tract 2 Section 33 Township 9 Range 29 TR 36 IN NW4 SW4 SEC 33 9 29	2014 \$	130.64	\$	\$	130.64	42-1835111
303	00000019	105-21-054	LARRY JAEGER	Tract 2 Section 33 Township 9 Range 29 TR 36 IN NW4 SW4 SEC 33 9 29	2015 \$	98.89	\$	\$	98.89	42-1835111
Sub-Total of Real Property						391.39 \$	\$	\$	391.40	
Sub-Total of Personal Property						\$	\$	\$	\$	
Total						391.39 \$	\$	\$	391.40	

Dr. Joe Shirley Jr.
Board Chairman

Date

Account # R0008019
 Parcel ID 105-21-054

Original

2011

Class	FCV		Secondary		Primary		Class	FCV		Secondary		Primary	
	Land	Imps	Assessed	LPV	Assessed	LPV		Land	Imps	Assessed	LPV	Assessed	LPV
1.12	\$3,356	\$14,219	\$3,515	\$17,575	\$3,515	\$3,515	1.12	\$3,356	\$14,219	\$3,515	\$17,575	\$3,515	\$3,515
02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255	02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255
4.1	\$49,673	\$69,423	\$11,909	\$119,096	\$11,909	\$11,909	4.1	\$49,673	\$69,423	\$11,909	\$119,096	\$11,909	\$11,909
Total	\$67,125	\$83,642	\$17,679	\$150,767	\$17,679	\$17,679	Total	\$67,125	\$83,642	\$17,679	\$150,767	\$17,679	\$17,679

Note: No change in assessment for Tax Year 2011

2012

Class	FCV		Secondary		Primary		Class	FCV		Secondary		Primary	
	Land	Imps	Assessed	LPV	Assessed	LPV		Land	Imps	Assessed	LPV	Assessed	LPV
1.12	\$3,356	\$14,219	\$3,515	\$17,575	\$3,515	\$3,515	1.12	\$3,356	\$14,219	\$3,515	\$17,575	\$3,515	\$3,515
02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255	02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255
4.1	\$49,673	\$69,423	\$11,909	\$119,096	\$11,909	\$11,909	4.1	\$49,673	\$44,435	\$9,411	\$94,108	\$9,411	\$9,411
Total	\$67,125	\$83,642	\$17,679	\$150,767	\$17,679	\$17,679	Total	\$67,125	\$58,654	\$15,181	\$125,779	\$15,181	\$15,181

2013

Class	FCV		Secondary		Primary		Class	FCV		Secondary		Primary	
	Land	Imps	Assessed	LPV	Assessed	LPV		Land	Imps	Assessed	LPV	Assessed	LPV
1.12	\$3,356	\$14,219	\$3,427	\$17,575	\$3,427	\$3,427	1.12	\$3,356	\$14,219	\$3,515	\$17,575	\$3,427	\$3,427
02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255	02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255
4.1	\$49,673	\$69,423	\$11,909	\$119,096	\$11,909	\$11,909	4.1	\$49,673	\$44,435	\$9,411	\$94,108	\$9,411	\$9,411
Total	\$67,125	\$83,642	\$17,591	\$150,767	\$17,591	\$17,591	Total	\$67,125	\$58,654	\$15,181	\$125,779	\$15,093	\$15,093

2014

Class	FCV		Secondary		Primary		Class	FCV		Secondary		Primary	
	Land	Imps	Assessed	LPV	Assessed	LPV		Land	Imps	Assessed	LPV	Assessed	LPV
1.12	\$3,356	\$14,510	\$3,395	\$17,866	\$3,395	\$3,395	1.12	\$3,356	\$14,510	\$3,395	\$17,866	\$3,395	\$3,395
02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255	02.R	\$14,096	\$0	\$2,255	\$14,096	\$2,255	\$2,255

Corrected

4.1	\$49,763	\$70,852	\$12,052	\$120,525	\$12,052	4.1	\$49,763	\$45,864	\$9,563	\$95,537	\$9,563
Total	\$67,215	\$85,362	\$17,702	\$152,487	\$17,702	Total	\$67,215	\$60,374	\$15,213	\$127,499	\$15,213

2015

Class	FCV		Secondary		Primary		Class	FCV		Secondary		Primary	
	Land	Imps	Assessed	LPV	Assessed	LPV		Land	Imps	Assessed	LPV	Assessed	LPV
1.12	\$3,356	\$47,251	\$9,362	\$47,889	\$8,860		1.12	\$3,356	\$47,251	\$9,362	\$47,889	\$8,860	
02.R	\$14,096	\$0	\$2,255	\$13,339	\$2,134		02.R	\$14,096	\$0	\$2,255	\$13,339	\$2,134	
4.1	\$49,673	\$54,821	\$10,449	\$98,883	\$9,889		4.1	\$49,673	\$35,326	\$8,500	\$80,435	\$8,044	
Total	\$67,125	\$102,072	\$22,066	\$160,111	\$20,883		Total	\$67,125	\$82,577	\$20,117	\$141,663	\$19,038	

Hard Copy

Navajo County Treasurer

Owner

Monday, December 9, 2019

Debra Kester

P.O. Box 668

Holbrook, AZ 86025-0668

Phone:(928) 524-4172, Fax:(928) 524-4211

ncto@navajocountyaz.gov

WOODY ANDREW JR & YAZZIE ER MH 1982 PALM HARBOR 24X52 VIN# AS10584U&X

PO BOX 674
JOSEPH CITY AZ 86032-0674

Tax ID: 120000601

Figures below based on 12/09/2019

Year	Roll #	Status	Taxes	CP Amount	Fee(s)	Interest	Payments	Balance Due
2019	901445	Tax	\$190.98	\$0.00	\$0.00	\$0.00	\$190.98	\$0.00
Payments:								
	10/30/2019	WOODY ANDR	\$190.98				\$190.98	
2018	901474	Tax	\$197.48	\$0.00	\$0.00	\$2.63	\$200.11	\$0.00
Payments:								
	12/27/2018	VITAL CHECK V	\$197.48			\$2.63	\$200.11	
2017	901533	Tax	\$198.60	\$0.00	\$0.00	\$0.00	\$198.60	\$0.00
Payments:								
	11/27/2017	WOODY ANDR	\$198.60				\$198.60	
2016	901599	Tax	\$189.16	\$0.00	\$0.00	\$0.00	\$189.16	\$0.00
Payments:								
	12/23/2016	YAZZIE ERICA B	\$189.16				\$189.16	
2015	901650	Tax	\$186.92	\$0.00	\$0.00	\$0.00	\$186.92	\$0.00
Payments:								
	12/31/2015	VITALCHEK via p	\$186.92				\$186.92	
2014	901713	Tax	\$196.38	\$0.00	\$0.00	\$2.62	\$199.00	\$0.00
Payments:								
	12/31/2014	Erica Yazzie	\$196.38		\$2.62		\$199.00	
	12/31/2014	ReAge Adjustment			(\$2.62)	\$2.62	\$0.00	
2013	901785	Tax	\$188.16	\$0.00	\$0.00	\$0.00	\$188.16	\$0.00
Payments:								
	10/31/2013	VITALCHEK via p	\$94.08				\$94.08	
	01/27/2014	VITALCHEK via p	\$94.08				\$94.08	
2012	902540	Tax	\$168.24	\$0.00	\$0.00	\$1.12	\$169.36	\$0.00
Payments:								
	07/26/2013	Board Order					\$0.00	
	08/21/2013	WOODY ANDR	\$168.24		\$1.12		\$169.36	
			\$1,515.92	\$0.00	\$0.00	\$6.37	\$1,522.29	\$0.00



Motor Vehicle Division

48-7200 R1058 www.azdot.gov

Vehicle Identification Number
AS10584X

Year
1981

Make
PALM

Model

Body Style
MH

First Registered

List Price
\$30268

Mobile Home Manufacturer
PALM HARBOR HOMES, INC.

Unit Number
24X52

Inventory Control
16163589

No longer valid

OFFLINE

LARRY ROBERT JAEGER
PO BOX 1561
SPRINGVILLE AZ 85938

Title Number
A012011081010

Issue Date
0322011

Film Number Odometer Miles (no tenths)

Previous Title Number
G472253

State
AZ

Issue Date
12111981

Previous Film Number

* A - Actual Mileage
B - Mileage in excess of the odometer mechanical limit
C - NOT Actual Mileage - VARIOUS ODOMETER DISCREPANCY

Arizona Brands

Previous Brand State Previous Brand State Previous Brand State Other States With Brands
ADDITIONAL BRAND INFORMATION WILL BE PRINTED HERE IN THE FUTURE.

Owners/Lessees
LARRY ROBERT JAEGER

OR

CATHERINE MARIE JAEGER

2011 Tax

Make Copy Before it Fades

Lienholders

LIEN RELEASE

Lienholder Name		Acknowledged before me this date		Notary Public Signature	
Lien Amount	Lienholder Signature	Date	County	State	Commission Expires

VOID WITHOUT EAGLE WATERMARK OR IF ALTERED OR ERASED

Federal and State law require that the seller states the vehicle mileage upon transfer of ownership. Failure to complete the odometer statement, or providing a false statement, may result in fines and/or imprisonment. The buyer has 15 business days to apply for a new vehicle title in order to avoid penalty charges, whether or not the vehicle is being used. This time period is subject to legislative change.

TRANSFER OF OWNERSHIP

Seller must complete this section and give title to the new owner

Buyer Name (printed)		Sale Date	
Street Address		City	State Zip
New Lienholder Driver License or EIN	New Lienholder Name and Street Address (if no lien, write NONE)		Lien Date

Odometer Reading (no tenths) miles kilometers

Mileage in excess of the odometer mechanical limits.
 NOT Actual Mileage. WARNING - ODOMETER DISCREPANCY.

I certify to the best of my knowledge that the odometer reading is the actual mileage unless one of the boxes above is checked.

Seller Name (printed)	Dealer Number	Seller Signature
Street Address	City	State Zip
Acknowledged before me this date		Notary Public or MVD Agent Signature
Date	County	State Commission Expires

I am aware of the above odometer certification made by the seller

Buyer Name (printed)	Buyer Signature
----------------------	-----------------

Arthur Woody

DEALER REASSIGNMENT

Buyer Name (printed)		Sale Date	
Street Address		City	State Zip
New Lienholder Driver License or EIN	New Lienholder Name and Street Address (if no lien, write NONE)		Lien Date

Odometer Reading (no tenths) miles kilometers

Mileage in excess of the odometer mechanical limits.
 NOT Actual Mileage. WARNING - ODOMETER DISCREPANCY.

I certify to the best of my knowledge that the odometer reading is the actual mileage unless one of the boxes above is checked.

Dealership Name	Dealer Number	Agent Name	Agent Signature
I am aware of the above odometer certification made by the seller.		Buyer Signature	

DEALER REASSIGNMENT

Buyer Name (printed)		Sale Date	
Street Address		City	State Zip
New Lienholder Driver License or EIN	New Lienholder Name and Street Address (if no lien, write NONE)		Lien Date

Odometer Reading (no tenths) miles kilometers

Mileage in excess of the odometer mechanical limits.
 NOT Actual Mileage. WARNING - ODOMETER DISCREPANCY.

I certify to the best of my knowledge that the odometer reading is the actual mileage unless one of the boxes above is checked.

Dealership Name	Dealer Number	Agent Name	Agent Signature
I am aware of the above odometer certification made by the seller.		Buyer Signature	

DEALER REASSIGNMENT

Buyer Name (printed)		Sale Date	
Street Address		City	State Zip
New Lienholder Driver License or EIN	New Lienholder Name and Street Address (if no lien, write NONE)		Lien Date

Odometer Reading (no tenths) miles kilometers

Mileage in excess of the odometer mechanical limits.
 NOT Actual Mileage. WARNING - ODOMETER DISCREPANCY.

I certify to the best of my knowledge that the odometer reading is the actual mileage unless one of the boxes above is checked.

Dealership Name	Dealer Number	Agent Name	Agent Signature
I am aware of the above odometer certification made by the seller.		Buyer Signature	

From: Robert Laform <robert.laform@navajocountyaz.gov>
Sent: Monday, December 9, 2019 3:05 PM
To: Odessa Mavrides <omavrides@co.apache.az.us>
Subject: Larry Jager

Odessa,

Larry has stated your county has been taxing him for MH 1982 PALM HARBOR 24X52 VIN# AS10584U&X It is in Navajo County our account number is M120000601 Attached I have provided the tax bills. It was added to our tax rolls in 2012 per an ADOT report in March 2011, He has called and provided the phone number 928-245-9501.



Thank You! Have an Awesome day!

Robert LaForm

Business Personal Property Specialist

Navajo County Assessor's Office

We Are Navajo County!

100 East Code Talkers Drive

PO Box 668 | Holbrook AZ 86025

Phone (928) 524-4093 | Fax (928) 524-4291

NavajoCountyAZ.gov | **facebook/NavajoCounty**

Teamwork | Accountability | Integrity | Excellence | Innovation

<https://www.surveymonkey.com/s/AssessorCustomerServiceSurvey>

Navajo County - For Official Use Only

42-11003. Double taxation prohibited

This title shall not be construed to require or permit double taxation.

167-87

MOBILE HOME PROPERTY TAX CLEARANCE

NOTE: PURSUANT TO A.R.S. §§ 42-19107 and 42-19155, it is unlawful for any person to knowingly move or sell a mobile home for which applicable property taxes have not been paid. A person violating the provisions of this section is guilty of a class 1 misdemeanor and is subject to a fine.

DATE ISSUED: 01/23/88 (Valid after 30 days) OVERSIZED PERMIT # _____ PLATE # _____

MOVER'S NAME: AZ Express-Jack G. Smith PHONE # _____ TRADE-IN? YES NO

MOBILE HOME DATA: ASSESSED FOR CURRENT YEAR? YES NO ROLL # 127565310301054

YEAR: 1982 MFR./MODEL: Palm Harbor SIZE: 24 x 52 VIN _____

FLP # 30268 PERSONAL PROPERTY ACCOUNT # _____ AFFIXED TO PARCEL # 1052154

ISSUING COUNTY: Maricopa DESTINATION COUNTY: NAVATO

TITLED OWNER: Larry Jagger NEW OWNER: Same Andrew Wilkins

DEALER'S NAME: _____ DEALER'S NAME: _____

MAILING ADDRESS: P.O. Box 1561 MAILING ADDRESS: Same

CITY/STATE/ZIP: Surprise, AZ 85082 CITY/STATE/ZIP: _____

PARK: Bedford Turak SPACE # _____ PARK: _____ SPACE # _____

LOCATION ADDRESS: 11 S. 25th Ave LOCATION ADDRESS: 676 N. St.

CITY/STATE/ZIP: Surprise, AZ 85082 CITY/STATE/ZIP: Lakeside, AZ 85099

DEPUTY ASSESSOR: [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:

3/30/20 

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

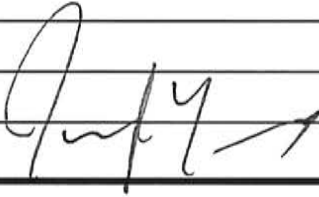
County Manager: Discussion and possible approval to award banking services (Bid #2020-05) to National Bank of Arizona.

BOS Meeting Date Requested 4/7/20

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 BANKING SERVICES RFP

BID NUMBER: 2020-05



**RESPONDENT: NATIONAL BANK OF ARIZONA
SEALED PROPOSAL**

OPEN AT 3:00PM LOCAL AZ TIME ON MARCH 30, 2020

30 March 2020

Apache County Board of Supervisors
75 W Cleveland St
St Johns, Arizona

RE: BID #2020-5

National Bank of Arizona is pleased to have the opportunity to present this proposal to Apache County for a renewal of the Banking agreement currently in place.

NBAZ was founded on a mission of building local relationships and providing exceptional customer service. Almost 4 decades later, the approach is still the same. NBAZ takes pride in providing local expertise and delivering award-winning service while providing the products and services Apache County needs to be successful. This big picture approach to banking ensures that NBAZ is the only institution the County needs.

NBAZ's impact is evident in Apache County where we have 2 locations and employ 7 people. In addition to the County, we also partner with Town of Eagar, Town of Springerville, City of St Johns, and Alpine Fire District.

We look forward to extending our relationship and commitment to Apache County and its residents.

Respectfully,

Dale Levesque
Government Relationship Manager
480-726-5765
Dale.Levesque@nbarizona.com

PROPOSAL SUMMARY

National Bank of Arizona is proud to work with Apache County to provide all banking needs. NBAZ has a history of bringing innovative solutions to municipalities of all sizes throughout the State of Arizona. The following are just a few of the benefits the County can expect when partnering with NBAZ:

- NBAZ is expert at servicing the banking needs of counties in Arizona.
- Arizona Relationship AND Service Team
- Experience implementing municipality relationships of all sizes, small towns to large counties, across the State of Arizona
- Supporting local events and initiatives with our local presence

The NBAZ Government Banking team is prepared to partner with the County to provide cost-efficient and innovative solutions. NBAZ is confident that the outline of Banking Services, the Pricing Proposal, and the following incentives will benefit the Apache County immediately and throughout the relationship.

- Continuation of in-person support for events in the County.
- Retention Bonus of **\$10,000** in Earnings Credit.
- Commercial Card Bonus Rebate of **\$10,000**. Bonus will be paid in July 2021 if the County spends \$2 million between contract start and June 2021.
- Versatile Account Structures
 - Premium Account Analysis Earnings Credit Rates over the life of the contract:

Year 1	.65%
Years 2 & 3	The bank's standard earnings credit rate +.50%

NBAZ's commitment to Arizona municipalities is evident in our scope of clients across the state. The NBAZ Government Banking team is prepared to work with the County immediately and looks forward to providing the expertise, products, service, and experience that come with the long history servicing Arizona communities.

Bank Eligibility

The Board of Deposits has determined that any bank having an office in the State of Arizona and which "qualifies to become an eligible depository" of the deposits of public monies and otherwise complies with the provisions for A.R.S. §35-325 shall be eligible to bid to become the servicing bank for Apache County. It is understood; however, that no bank shall be eligible to be awarded as servicing bank for Apache County unless such bank agrees to open and maintain an operating branch of its bank within the City of St. Johns, Apache County, Arizona with normal operating hours and professionally trained staff.

The Bank plans to continue normal operations of its St Johns Branch for the duration of this contract.

It is understood that in exchange for any bank becoming eligible to serve as Apache County's servicing bank pursuant to this Bid, the qualifying bank shall maintain any and all of County's banking and fund investment activity and services, and that all County funds, and all funds under the control of County, shall be deposited with the qualifying servicing bank.

The Bank understands and can comply with this item.

SERVICE CHARGES & CREDIT EARNINGS

The servicing bid solicited shall be the sum of dollars for which the qualified bank will agree to perform the required services as a servicing bank for the period designated below. This area of the bid should also include any credit earnings programs with rates, addition services covered by credit earnings, annual credit earnings roll over information, credit line pricing, and investment custodial pricing.

The Bank understands and can comply with this item. The Bank will continue the current earnings credit rate and pricing structure for the duration of this contract.

CALL FOR BIDS

The Board of Deposit hereby calls for bids from qualified banks of Arizona to perform the duties of county servicing bank for fiscal years from August 1, 2020 to July 31, 2023 (three years), with an option to renew for two additional years, upon agreement of both parties. It is understood that the contract specified herein is the maximum length allowed by statute but should the servicing bank continue as the only qualifying bank based on the requirements

of this Bid, the servicing bank contract shall continue to be extended for an indefinite period of time.

The Bank understands and can comply with this item.

Bids must be filed with the Clerk of the Board of Supervisors, 75 West Cleveland Street, P.O. Box 428, St. Johns, Arizona before 3:00 p.m. March 30, 2020.

On that date, the County shall meet and receive the servicing bids in writing. Only those bids which conform to the specifications set forth herein shall be considered. The qualified bank representing the lowest bid and which is in the best interest of Apache County shall be designated as the servicing the bank.

The Bank understands and can comply with this item.

EVALUATION OF BIDS

Bids will be evaluated on the basis of furnishing all services and requirements set forth herein. If identical bids are received, the Board of Deposit shall determine by lot drawing which of the identical bidders shall be the designee.

The Bank understands and can comply with this item.

REGISTERED WARRANTS

With reference to A.R.S. §11-635, "Warrants Unpaid for Lack of Funds; Interest" the servicing bank shall agree to administer registered warrants upon presentation. If the bid for interest on registered warrants is the statutory 10%, the servicing bank shall not be required to, but may, purchase registered warrants for less than 10% interest, bidder shall be required to purchase all registered warrants of the county, of any school district and any special district in the County at the bid rate of interest.

The Bank understands and can comply with this item.

TERMINATION OF THE AGREEMENT

- A. The Treasurer may terminate the servicing bank agreement at any time after one hundred eighty days prior written notice is given.
- B. The servicing bank may terminate the servicing bank agreement after one hundred eighty days prior written notice is given. Any bank so

terminating will be excluded from the servicing bank bid for the next three years.

- C. Notwithstanding the foregoing, it is understood that the County shall only terminate the servicing bank agreement for material breach once accepted and so long as the servicing bank remains an eligible bank under this Bid.

The Bank understands and can comply with these items.

SERVICING INFORMATION AND REQUIREMENTS

The following pertinent information is to be considered by each bank in preparing its respective bid:

- A. Credits: the County Treasurer has on hand beginning balances and deposits its new money on an annual basis in excess of twenty million dollars (\$20,000,000). The dollar amount is represented by approximately 800 credits.
- B. Debits: the County Treasurer pays out nearly Twenty Million Dollars (\$20,000,000). During the year which is represented by approximately 2,100 checks. All warrants issued are for ultimate payment by the Treasurer and will number about ninety-five thousand (95,000). The county will furnish and print its own warrants. The servicing bank pays these items in clearing on the same basis as they pay checks drawn against them, and presents the warrants to the Treasurer for payment before 11:00 a.m. each day. Warrants presented after that hour will be accepted on the following days business. Warrants will only be accepted with a presentation listing.

The Bank understands and can comply with these items.

COLLATERAL

On a day to day basis, it will be incumbent upon each participating bank to have sufficient pledged collateral at 110% of market value to cover active and inactive deposits aggregating on a pro-rata basis, as much as twenty million dollars (\$20,000,000) for all participating banks. If any bank is short on such collateral, the Treasurer will notify that bank by telephone and request a wire confirmation of an additional pledge by 3:00 p.m. of that same day. If such confirmation is not received, the Treasurer must then make a distribution of the excess deposits to other participating banks.

In addition to the collateral requirement of the previous paragraph the County Servicing Bank shall be required during certain periods of the year, to make immediate pledging of collateral to increase total pledged, as much as an additional ten million dollars (\$10,000,000). Collateral up to this maximum amount may be required with less than eight (8) hours prior notification. Collateral must be pledged or confirmed prior to the daily delivery of deposits.

To facilitate bank reconciliation in the Treasurer's Office, we are requesting the servicing bank to provide a daily statement showing service account activity. A monthly statement will be required covering each day's activity of the daily statements.

The Bank understands and can comply with these items. The County will continue to have access to Treasury Internet Banking for daily and monthly activity.

OTHER REQUIRED SERVICES

The County treasurer shall receive the following services from the servicing bank. The servicing bank shall provide:

A. Imprinted checks and deposit slips.

The Bank will continue to provide this service for the County.

B. Collection service, including postage and Insurance on all item requiring special handling.

The Bank will continue to provide this service for the County.

C. Wire-transfer service to facilitate securities transaction, by receiving and sending wire-transfers of funds through the Federal Reserve upon request.

The Bank will continue to provide this service for the County.

D. Computer window to bank.

The Bank will continue to provide this service for the County.

E. Debit and credit services automatic clearinghouse.

The Bank will continue to provide this service for the County.

F. Revolving and other lines of credit on terms to be negotiated as the need shall arise.

The Bank is willing to open a new line of credit for the County if the need arises, upon completion of underwriting.

G. Brick and mortar branch of bank in City of St. Johns, Apache County Arizona.

The Bank plans to continue normal operations of its St Johns Branch for the duration of this contract.

H. A plan to extend banking services such as Full-Service ATMs and/or brick and mortar branches in other places of Apache County that are not currently being served. The submitted plan shall be negotiable as needs shall arise from both the county and servicing bank.

The Bank is willing to discuss additional locations within Apache County during this contract. These locations will be subject to regulatory, corporate, and municipal approvals from all parties.

SERVICING BANK AGREEMENT**APACHE COUNTY****BID FORM**

The Board of Deposits hereby calls for bids from the qualified banks to perform the duties of the county servicing bank for the period from August 1, 2020, through July 31, 2023.

Bids must be filed with the Clerk of the Board of Supervisors, 75 West Cleveland Street, P.O. Box 428, St. Johns, Arizona before 3:00 p.m. March 30, 2020. **Please indicate Bid #2020-05 on the outside sealed envelope.**

BIDDER: __National Bank of Arizona_____

RESPONSIBLE PARTY __Dale Levesque, VP, Govt Rel Mgr_____

ADDRESS: __5500 W Chandler Blvd, Chandler, AZ_____

The undersigned qualified banking institution bids as follows:

SERVICING CHARGES: __No Change on Current Charges_____

INTEREST RATE ON PURCHASED REGISTERED WARRANTS: __65% of Prime__

We hereby certify that we qualify under A.R.S. §35-325 and the attached Bid/Request for Proposal to be the servicing bank of Apache County and agree to all requirements provided in the Servicing Banking Agreement proposal

CORPORATION SEAL

National Bank of Arizona Account Analysis Rate History

2020 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	
May	
June	
July	
August	
September	
October	
November	
December	

2019 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	0.15
May	0.15
June	0.15
July	0.15
August	0.15
September	0.15
October	0.15
November	0.15
December	0.15

2018 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	0.15
May	0.15
June	0.15
July	0.15
August	0.15
September	0.15
October	0.15
November	0.15
December	0.15

2017 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	0.15
May	0.15
June	0.15
July	0.15
August	0.15
September	0.15
October	0.15
November	0.15
December	0.15

2016 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	0.15
May	0.15
June	0.15
July	0.15
August	0.15
September	0.15
October	0.15
November	0.15
December	0.15

2015 - Public Funds Analysis Checking (129)

	ECR for All Balances
January	0.15
February	0.15
March	0.15
April	0.15
May	0.15
June	0.15
July	0.15
August	0.15
September	0.15
October	0.15
November	0.15
December	0.15

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 3/30/20

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 with Concho Fire Department and Apache County for fuels reduction work under the WFHF 18-202 contract.

//BOS Meeting Date Requested April 7, 2020

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 _____

Concho Fire District

P.O. Box 538

Concho AZ 85924

Agreement entered into _____ with Apache County and the Concho Fire Department.

This agreement will be completed under the terms and conditions specified.

Scope of Agreement:

Concho Fire Department will provide trained personnel and a Crew Boss/Captain who will perform the scope of work, as specified in this agreement, here in referred to a "Forestry Crew". CFD will also provide Equipment and PPE necessary to perform the scope of work as specified in this agreement.

CFD will provide a representative to meet with Apache County personnel for the assessment of all properties selected for consideration of the grant as well as properties identified by the county that requires hazardous fuels removal.

CFD will, if selected for a specific project, meet with the Landowner or a representative from the county for the purpose of providing a specific estimate and agreement for the scope of work provided on private or county property.

Project Cost:

- Each assignment will be referred to as the "Project".
- Project cost estimate for work performed included expenses for payroll, vehicle operation cost, specialized equipment rental, specialized equipment purchases and equipment operating expenses.
- Project cost are calculated to be \$1,800.00 per day of treatment.
- Project cost will be billed by Concho Fire Department as per agreement amounts as agreed and specified by the Apache County Grants Manager.
- Apache County Agrees to pay Concho Fire Department the \$1,800.00 per day for each day worked
- Apache County will not incur any cost or payment unless specifically stated prior to each project.

Project Work Outlines:

- The Forestry Crew will complete the following tasks: Cut and clear vegetation on specified project properties as specified in the work agreement, as estimated by Concho Fire Dept. and the Landowner.

- Concho Fire Department will not perform any work unless specifically instructed by the County to complete such work.

Project Duration:

- The time determined for each project will be determined at the time of quote from CFD to the Landowner.
- Project time may be extended due to inclement weather, hazards or other safety issues to include RED FLAG events and fire restrictions.
- Concho Fire Department functions as an all hazards emergency first responder agency, there may be times when the Forestry Crew and equipment will be called away from projects to assist with emergencies thus extending project time.
- The Concho Fire Department can also be called away from projects to respond to wild land fires in and out of the state of Arizona thus extending project time.
- Concho Fire will include in their agreement with homeowner's language that stipulates the potential for the Forestry Crew to be called away from emergencies and wild fires subsequently causes unspecified delays in the project completion.

Concho Fire Dist. Board Chair.  Date 3/5/2020

Concho Fire Chief  Date 3/5/2020

Apache County _____ Date _____

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

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

County Attorney's Office _____

Date/Signature: _____

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

Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A)(3), discussion and possible approval of a settlement agreement with Elk Ridge Associates in regards to Cases TX2018-000706 and TX2019-000702, and possible action to perform obligations under the agreement.

BOS Meeting Date Requested April 7, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature *Ch Rth*

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____