



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

**Alton Joe Shepherd**  
Chairman, District II

**Nelson Davis**  
Supervisor, District III

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

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

**April 7, 2026**  
**Ganado Road Yard Conference Room**  
**Highway 264 Mile Marker 446.8**  
**Ganado, Arizona**  
**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING  
April 7, 2026**

1. Submission of the Annual Report for 2025. This is required per A.R.S. §36-186.
2. Submission of the Quality Management Plan for 2026. This is required by the Arizona Administration Code for Outpatient Centers for Perpetual Clinical Licensing.
3. Discussion and possible ratification approval of Professional Services Agreement Amendment #1 with Western Drug, retroactive to February 1, 2024. The Amendment clarifies the authorized distribution locations and corporate ownership structure of the Subcontractor's pharmacy operation.
4. Discussion and possible approval for an Intergovernmental Agreement Amendment #1 Immunization Services Contract No. CTR0060578 to revise and replace the Price Sheet and to add an activity for yearly vaccine-preventable disease outbreak activities and to add the budget period. There is no change to the award amount for FY26.

5. Discussion and possible approval of the Medical Consultant Agreement with Dr. Matthew Belshe, effective April 1, 2026. This agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$10,000. This has been budgeted for in FY26.
6. Discussion and possible approval of the Services Agreement for ultrasound imaging with White Mountain Regional Medical Center effective March 1, 2026, to February 28, 2027, with automatic renewals for the next four years. This has been budgeted for in FY26/27

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY BOARD OF SUPERVISORS  
April 7, 2026**

1. Community Development: Following a public hearing, discussion and possible approval for a change of zoning regulations allowing Vernon Fire District to rezone two parcels from Agricultural General (AG) to General Commercial (C2) for future commercial use and development. The property is located in Vernon, AZ. Parcel 107-38-004E & 107-38-004D. The Planning & Zoning Commission recommended approval March 4, 2026.
2. County Manager: Discussion and possible approval of Consent Items: all items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager object at the time the agenda item is called.

**County Manager/Clerk of the Board:**

- \*A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between February 19, 2026, to March 31, 2026. 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 3, 2026.
- \*C. Request approval of the adoption of a proclamation and resolution declaring the month of April as Fair Housing Month in Apache County.
- \*D. Request approval of a resolution designating the month of April as National County Government Month.
- \*E. Request approval of a resolution authorizing renewal of Apache County's membership in the Arizona Local Government Employee Benefit Trust (AZLGEBT).
- \*F. Request approval of the waiver of tax exemption for Lacy Greer, Parcel 203-39-005C pursuant to ARS §42-11153. The disability exemption was filed late due to an oversight.

- \*G. Request approval of the waiver of tax exemption for Melayne Mills, Parcel 201-29-044A, 201-29-088B, 201-29-044C, 201-29-046A, 201-29-046B and 201-29-046C pursuant to ARS §42-11153. The disability exemption was filed late due to illness.

**Community Development:**

- \*H. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Butterfly Lodge Museum, a non-profit organization, to hold educational and entertainment events from May - September 2026.
- \*I. Request approval to waive the \$300 fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 12 & 13, 2026.
- \*J. Request approval of a Conditional Use Permit to construct and operate a standpipe water dispensing site to provide bulk water access to members of the Escudilla Mountain Domestic Water Improvement District. The proposed site is located within Escudilla Mountain Estates Unit 2 Lot 53, Parcel 102-64-053. The Planning and Zoning Commission unanimously recommended approval with conditions on March 4, 2026.
- \*K. Request approval of a Conditional Use Permit for the construction and operation of a small-scale private lodging development consisting of luxury stargazing cabins on property located in Concho, Arizona, Parcel 201-53-126. The Planning and Zoning Commission unanimously recommended approval with conditions on March 4, 2026.

**Finance Department:**


- \*L. Request possible ratification of an agreement with REDW, LLC, to prepare and provide the government-wide and fund financial statements, and to assist with other items as noted on the Statement of Work for FY2023 and FY2024.
3. Human Resources Department: Discussion and possible approval to create the position of Public Works Director (Range 80) and hire within the salary range.
  4. St. Johns Justice of the Peace: Discussion and possible approval of an Initial Appearance Master Contract for use within the Justice Court.
  5. Engineering Department: Discussion and possible approval of a Master Services Agreement with Ardurra Group, Inc., to provide engineering services.
  6. Engineering Department: Discussion and possible approval to enter into a Contracting Services Agreement with WESCO for blasting services at the Limestone Quarry, not to exceed \$100,000. This has been budgeted for in FY26.

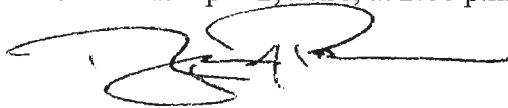
7. County Manager: Discussion and possible ratification approval of a contract with MH Consulting and Project Management at \$50.00 per hour, to terminate December 31, 2026.
8. Superior Court: Pursuant to A.R.S. 12-121 & 12-144, request approval of the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore. The appointment shall begin July 1, 2026, and end June 30, 2027. Also request the re-appointment Michael Penrod as a part-time Pro Tempore Judge. The appointment shall begin July 1, 2026, and end June 30, 2027.
9. Probation Department: Discussion and possible approval to provide \$2,244 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$9,015 in monies for a total of \$11,259.
10. Probation Department: Discussion and possible approval to provide \$2,206 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$8,825 in monies for a total of \$11,031.
11. Election Department: Discussion and possible approval of a resolution authorizing the use of voting centers in place of specifically designated polling places.
12. Election Department: Discussion and possible approval to increase the pay for poll workers.
13. Election Department: Discussion and possible approval to remove the Spanish language translation from printed ballots.
14. Election Department: Discussion and possible approval of an Intergovernmental Agreement with White Mountain Communities Special Health Care District to provide election services.
15. Finance Department: Discussion and possible approval to amend the FY2026 budgeted expenditure increase to Fund 222 - Schools - Indirect costs for \$60,000 and expenditure increase to Fund 322 - Jail Education for \$15,000 and a corresponding expenditure decrease to Fund 220 - Misc. Grants for \$75,000 for a net budget impact of zero.
16. County Attorney's Office: Executive session for legal advice pursuant to A.R.S. §38-431.03(A)(3) for discussion or consideration of matters related to the performance and duties of the County Treasurer.
17. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
  - The Eastern Arizona Counties Organization meeting on April 15, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

- Small Counties Forum meeting on April 15, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on April 16, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- National County Government Month Open House on April 23, 2026, beginning at 9:00 a.m. located at the Ft. Defiance Road Yard, 30 Coal Mine Road, Ft. Defiance, Arizona.

18. Call the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this April 2, 2026, at 2:00 p.m. MST by 



Ryan N. Patterson  
Clerk of the Board

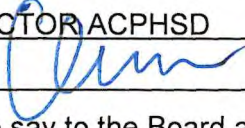
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 03/25/2026



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

ACPHSD is submitting for your review the Annual Report for 2025 . This is required per Arizona Statute 36-186.

BOS Meeting Date Requested: 04/07/2026

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review  x

Finance Review:

Signature

Check if item does not require review  x

Human Resources Review:

Signature

Check if item does not require review  x

Other Review:

Signature

Check if item does not require review

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Reviews completed, item approved for Agenda.

Board Clerk's Initials



# APACHE COUNTY

## Public Health Services District

### ANNUAL REPORT TO THE COUNTY BOARD OF SUPERVISORS Calendar Year 2025

Pursuant to A.R.S. § 36-186, the Director of the Apache County Public Health Services District is required to submit an annual report to the Apache County Board of Supervisors regarding the health and well-being of county residents. This report provides an overview of reportable diseases, departmental expenditures, and professional recommendations, ensuring the board remains informed of matters affecting the general health and welfare of Apache County constituents.

Overall, Apache County residents remained in generally good health throughout 2025. COVID-19 infection rates continued to decline, consistent with trends identified in the Centers for Disease Control and Prevention's COVID-19 epidemic trend model, and other communicable disease outbreaks were minimal during the year.

Despite these positive indicators, several ongoing challenges remain. Access to health care and adequate sanitation remains an ongoing concern for some residents. The limited availability of hospital services within the county requires many individuals to travel considerable distances to obtain hospital or clinical care. In certain cases, this can result in delays or gaps in treatment, which may negatively affect overall health outcomes.

The Health District continues to prioritize education and the promotion of healthy lifestyles. The Clinical Services Division provided vaccinations, phlebotomy services, and health education delivered by licensed nursing staff. The District also administered a comprehensive range of immunizations to both pediatric and adult populations. Additionally, youth-focused programming were offered to support informed decision-making related to personal health, wellness, and nutrition.

The district's home visitation program continued to serve expectant mothers and families with newborns. Through this program, families receive education and support related to prenatal preparation, infant care, proper childhood nutrition, and strategies to encourage healthy physical and cognitive development.

Environmental Health Services maintained oversight of local bars, restaurants, hotels, motels, and other regulated food establishments throughout Apache County to ensure compliance with applicable health and safety standards. The district also supported residential and commercial development by assisting property owners with wastewater septic system and well installation permitting and inspections. In addition, Environmental Health staff responded to complaints concerning waste disposal and other environmental conditions that could adversely affect public health and environmental quality.

The Health District also continued to expand its community outreach and public communication efforts. Regular public health updates, educational information, and service announcements were shared with residents through the district's Public Health Facebook page, Instagram and other communication channels. In addition, the district utilized its electronic messaging signs located in Springerville and St. Johns to provide timely health reminders, public safety information, and notifications regarding available services and community health initiatives.

## **HIGHLIGHTS**

The following highlights provide a snapshot of notable activities and accomplishments over the past year. While the health district saw success across all our programs, these represent work and dedication from our team that have had major impacts to our work in the community.

- The Environmental Division was awarded the VESP award from The Arizona Department of Environmental Quality (ADEQ) for demonstrating measurable leadership in environmental protection, sustainability, and community engagement.
- The District successfully trained four additional staff members as Certified Child Passenger Safety Technicians (CCPST), increasing our CCPST team to 7 members, and expanding our capacity to serve the community. This increase allows for multiple certified technicians at each of our 3 locations, improving access to services and strengthening our ability to reach more families.
- For the first time in several years, our initiatives in youth anti-tobacco programing resulted in supplying youth representatives from our county to the Arizona Attorney General's Office and their Counter Strike program for tobacco retailer inspections and enforcement.
- In partnership with Alpine Elementary, our Battle of the Belt program saw tremendous success in offering passenger safety education and programing. Over the course of the school year the program saw steady growth, culminating in 100% of passengers buckled up at the final surprise seat belt check.
- The District completed the installation of an electronic messaging sign in St. Johns, near our St Johns Health Clinic, to improve communication with residents and visitors about programming, health advisories, community events and other services available.

## **REPORTABLE DISEASES IN APACHE COUNTY VS. STATE OF ARIZONA**

The following information reported on specific diseases below is based on these specific diseases rates of occurrence, their character, and their overall impact on county residents throughout 2025.

Data Source: Arizona Department of Health Services (ADHS)

<https://www.azdhs.gov/documents/preparedness/epidemiology-disease-control/disease-data-statistics-reports/data-statistics-archive/2025/yearly.pdf?v=20261015>

Data Source: Arizona Department of Health Services (ADHS), MEDSIS–Medical Electronic Disease Surveillance Intelligence System, disease surveillance database.

**SUMMARY OF SELECTED REPORTABLE DISEASES  
January–December 2025**

Disease	Apache County	State Total
Amebiasis	0	15
Campylobacteriosis	1	1,576
Carbapenem-Resistant Enterobacterales (CRE)	5	2,252
Coccidioidomycosis	35	12,423
Dengue	0	38
E. Coli, Shiga Toxin-Producing	2	395
Giardiasis	5	149
H.Flu B All Ages	0	1
Hantavirus Infection	4	6
Hepatitis B Acute	3	41
Legionellosis	3	189
Meningococcal Invasive Disease	0	16
MRSA	11	1,692
Mumps	0	4
Pertussis	8	992
Salmonellosis	13	1,125
Shigellosis	2	532
Streptococcus pneumoniae, Invasive	36	1,157
Vibrio Infection	0	74
West Nile virus	3	66

**Amebiasis:** An intestinal infection caused by the parasite *Entamoeba histolytica* (*E. histolytica*). It can lead to symptoms such as diarrhea, abdominal pain, and cramping. The infection is typically spread through the ingestion of food or water contaminated with fecal matter or through fecal-oral contact. Although approximately 80–90% of infected individuals remain asymptomatic, some cases progress to severe illness known as amoebic dysentery. The risk of infection is higher in regions with inadequate sanitation, particularly in tropical areas. Treatment generally involves prescription antibiotics, most commonly metronidazole.

**Campylobacteriosis:** Causes diarrheal illness in humans and may also produce symptoms such as abdominal pain, malaise, fever, nausea, vomiting, and occasionally bloody stools. The bacteria are commonly carried by cattle but can also be found in sheep, cats, swine, and dogs. Infection is most often foodborne and associated with the consumption of raw or undercooked foods. It may also be transmitted through contaminated water sources that have come into contact with raw meat or animal waste.

**Carbapenem-resistant Enterobacteriaceae (CRE):** A group of bacteria, including *Escherichia coli* (*E. coli*) and *Klebsiella pneumoniae*, that are highly resistant to carbapenem antibiotics. These organisms are often referred to as “superbugs” because they can cause severe, difficult-to-treat infections that may be life-threatening.

Carbapenem-resistant Enterobacterales (CRE) most commonly cause pneumonia, bloodstream infections, and urinary tract infections. They primarily spread in healthcare settings through contaminated medical equipment or the hands of healthcare workers. Patients who require devices such as ventilators, catheters, or intravenous lines are at increased risk of infection.

**Coccidioidomycosis:** Valley Fever is a fungal infection caused by inhaling spores of *Coccidioides*, a fungus commonly found in the soil of the southwestern United States. Symptoms may include fatigue, cough, fever, headaches, night sweats, muscle or joint pain, and sometimes a rash on the upper body or legs. Infection occurs when soil containing the fungal spores becomes airborne and is inhaled.

**Dengue:** A viral infection transmitted by *Aedes* mosquitoes that causes high fever, severe headache, pain behind the eyes, joint and muscle aches, and a rash. Because of the intense joint and muscle pain it can cause, it is often referred to as “break-bone fever.” Symptoms typically begin 3–14 days after an infected mosquito bite and usually last about 4–7 days.

**E. coli, Shiga Toxin-Producing:** *Escherichia coli* (*E. coli*) is a bacterium that normally lives in the intestines of humans and is also found in the digestive tracts of some animals. Certain strains can cause illness in people, leading to symptoms such as abdominal cramps, vomiting, diarrhea, and in some cases, bloody diarrhea. Infection is most commonly contracted through the consumption of contaminated food or water.

**Giardiasis:** A common intestinal illness caused by the parasite *Giardia*. Infection may result in symptoms such as diarrhea, stomach cramps, bloating, and nausea. The parasite spreads through contaminated water, food, or surfaces, and through contact with an infected person. Giardiasis is typically treated with prescription antimicrobial medications.

**Haemophilus influenzae type b (Hib):** A serious bacterial infection that most commonly affects children under five years of age and can lead to conditions such as meningitis and pneumonia. It spreads through respiratory droplets from coughing or sneezing. Symptoms may include high fever, headache, and a stiff neck. Vaccination is the most effective form of prevention and is typically administered at 2, 4, 6, and 12–15 months of age.

**Hantavirus Infection:** Hantavirus is a virus that can cause serious illness in humans. Infection typically occurs through contact with rodents—particularly deer mice—or exposure to their urine, droppings, or saliva when contaminated particles become airborne and are inhaled. In rare cases, transmission may occur through a rodent bite or scratch. In the United States, hantavirus can lead to Hantavirus Pulmonary Syndrome (HPS), a severe disease that primarily affects the lungs.

Symptoms usually develop 1–8 weeks after exposure and often begin with fatigue, fever, and muscle aches, especially in the thighs, hips, and back. Early symptoms may also include headaches, dizziness, chills, nausea, vomiting, diarrhea, and abdominal pain. Within a few days, the illness can progress to severe respiratory symptoms, including coughing and shortness of breath as fluid accumulates in the lungs. HPS is life-threatening, with a mortality rate of approximately 38% among patients who develop respiratory symptoms, making early medical care critical.

**Hepatitis B Acute:** A short-term, acute liver infection caused by the hepatitis B virus (HBV) that typically lasts less than six months. The virus is transmitted through contact with infected blood, semen, or other bodily fluids, most commonly through sexual contact, sharing needles, or from mother to child during birth. Symptoms may include fever, fatigue, abdominal pain, and jaundice (yellowing of the skin and eyes), although some individuals may not experience noticeable symptoms.

**Legionellosis:** Legionnaires' disease is a serious form of pneumonia caused by infection with *Legionella* bacteria. Symptoms may include high fever, cough, shortness of breath, diarrhea, and confusion. The illness is typically contracted by inhaling water droplets containing the bacteria, often from contaminated water systems in large buildings such as hospitals, hotels, or cooling towers. Legionnaires' disease can be severe and may be life-threatening, particularly for older adults or individuals with weakened immune systems.

**Meningococcal invasive disease (IMD: )** A severe and rapidly progressing infection caused by *Neisseria meningitidis* bacteria that can lead to meningitis, bloodstream infection (septicemia), or pneumonia. The disease spreads through respiratory droplets and close contact and is considered a medical emergency. It has a fatality rate of approximately 10–15%, and death can occur within hours if not treated promptly. Among survivors, about one in five may experience long-term complications such as limb loss, hearing loss, or brain damage.

**MRSA (Methicillin-resistant *Staphylococcus aureus*), invasive:** Methicillin-resistant *Staphylococcus aureus* (MRSA) is a strain of *Staphylococcus* bacteria that is resistant to several commonly used antibiotics. MRSA can spread in the community through direct contact with an infected person or by touching contaminated objects or surfaces. Transmission often occurs through contact with infected wounds or by sharing personal items such as towels, razors, or other objects that come into contact with the skin.

Symptoms vary depending on the site of infection. Skin infections are most common and may cause redness, swelling, warmth, pain, and drainage at the affected area. More serious infections can occur if the bacteria spread to other parts of the body. Treatment depends on the severity of the infection and may include antibiotics and, in some cases, isolation precautions in healthcare settings to prevent further spread.

**Mumps:** A contagious viral illness that causes painful swelling of the salivary glands (parotitis), along with symptoms such as fever, headache, muscle aches, fatigue, and loss of appetite. The illness typically lasts about two weeks. Mumps spreads through respiratory droplets or direct contact with saliva from an infected person. Vaccination with the measles, mumps, and rubella (MMR) vaccine is the most effective method of prevention. Although most cases are mild, complications can occur and may include meningitis, orchitis (inflammation of the testicles), or hearing loss.

**Pertussis:** Whooping cough, also known as the “100-day cough,” is a highly contagious respiratory infection characterized by severe coughing fits that may be followed by a high-pitched “whoop” sound when breathing in. Pertussis can affect people of all ages but is most severe in infants and young children.

The illness typically progresses through three stages: an initial stage with mild cold-like symptoms, a stage marked by intense coughing fits, and a gradual recovery period. Antibiotics can help prevent the infection from spreading to others and may reduce the severity of symptoms if given early.

**Salmonellosis:** Causes illness characterized by diarrhea, stomach cramps, and fever. While most infections affect the intestinal tract, certain strains can spread beyond the intestines and cause infections in the bloodstream, bones, urinary tract, or nervous system. In some cases, the disease can become severe. People are most commonly infected by consuming contaminated food or water. Infection can also occur through contact with infected animals, their feces, or contaminated environments.

**Shigellosis:** A bacterial infection that can cause symptoms such as abdominal pain, fever, dehydration, vomiting, diarrhea, tenesmus (a frequent urge to pass stool), and bloody or mucus-containing stools. Infection typically occurs through the ingestion of contaminated food or water via the fecal-oral route. The disease is more common in areas with poor sanitation and limited access to clean water.

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

**Vibrio infection:** *Vibrio vulnificus* is a bacterium that can cause severe, potentially fatal infections. Exposure typically occurs through eating raw or undercooked shellfish—especially oysters—or through open wounds exposed to contaminated warm, brackish water. Symptoms can progress rapidly and include fever, low blood pressure, severe skin infections with blistering, and sepsis. Prompt medical attention is critical due to the rapid and life-threatening nature of the infection.

**West Nile Virus:** The leading mosquito-borne disease in the United States, West Nile virus (WNV) is transmitted to people through the bite of an infected mosquito. Most infections occur during mosquito season, typically from summer through fall. While most do not develop symptoms, others may experience fever, headache, body aches, or fatigue. In rare cases, the infection can lead to severe illness affecting the nervous system and may be fatal. Preventive measures include using insect repellent, wearing long sleeves and pants, and taking steps to avoid mosquito bites.

## 2025 HEALTH DISTRICT SERVICES

### CLINICAL SERVICES

#### Immunization Program

During 2025, the Health District continued to provide a wide range of immunizations to both children and adults in Apache County. Vaccines offered included Hepatitis A, Hepatitis B, Meningococcal ACWY, Meningococcal B, MMR, Varicella, Polio, Rotavirus, HPV, Tdap, DTaP, and Typhoid. Seasonal respiratory vaccinations, including Influenza, Pneumonia, RSV, and the

COVID-19 booster, were administered at both health clinics as well as through vaccination Points of Distribution (PODs) held throughout the fall.

The Clinical Services team also offered drive-through vaccination services at POD locations. These events helped increase vaccine accessibility for residents and county employees, particularly those living in rural areas or far from clinic locations. PODs were conducted in Chinle, Ganado, Sanders, St. Johns, Springerville, Greer, Concho, Vernon, and Alpine.

Both the St. Johns and Round Valley health clinics operated Monday through Thursday from 6:30 a.m. to 5:30 p.m. Walk-ins were accepted, though appointments were strongly encouraged to help ensure efficient service delivery.

### **COVID-19 Update**

In 2025, public health guidance for COVID-19 continued transitioning from pandemic emergency response to routine respiratory disease management. Updated COVID-19 vaccines were released to better match circulating variants, and vaccination remains strongly recommended for individuals at higher risk of severe illness, including older adults and those with underlying health conditions.

Current guidance advises individuals with COVID-19 to stay home while symptomatic and return to normal activities once symptoms are improving and they have been fever-free for at least 24 hours without medication. Continued prevention strategies include staying up to date on recommended vaccinations, practicing good hand hygiene, improving indoor ventilation, and taking precautions such as masking when respiratory illnesses are circulating or when around high-risk individuals.

### **Family Planning Program**

Health District clinical staff continued to provide essential women's health services to individuals who were uninsured or underinsured throughout Apache County. Through the Family Planning Program, patients were offered comprehensive preventive and reproductive health services designed to support early detection, education, and access to care. Services included initial and annual well-woman exams, Pap smears, sexually transmitted infection (STI) testing, pregnancy testing, rapid HIV testing, urinalysis, clinical breast exams, and counseling and access to a variety of birth control methods. These services played an important role in promoting preventive care, improving health outcomes, and ensuring that women in rural and underserved areas have access to critical healthcare services.

The Health District initiated efforts to establish a partnership with White Mountain Regional Medical Center to expand access to transvaginal ultrasound services for patients requiring additional diagnostic evaluation. This will support further evaluation of gynecological concerns identified during clinical exams, such as abnormal bleeding, pelvic pain, or suspected reproductive health conditions. This partnership helps improve access to timely diagnostic imaging for residents of Apache County and reduces the need for patients to travel long distances to receive specialized care. The health district also began partnering with WMRMC for mammogram referrals. They contract with Assured Imaging who brings a mammography unit to their hospital three times a year, giving our patients the opportunity to receive much-needed breast diagnostic services locally.

### **Tuberculosis Control Program**

Health District clinical staff continued to provide tuberculosis (TB) prevention, screening, and education services to protect the health of the community. TB control efforts focus on early detection, monitoring, and treatment to prevent the spread of the disease and reduce the risk of serious illness. In 2025, no cases of latent or active tuberculosis were identified among clients served by the Health District.

Clinical staff worked closely with community partners, including local healthcare providers, schools, and other organizations, to increase awareness of TB prevention and screening services available through the Health District. Tuberculosis skin testing (PPD) was offered to Apache County residents to support employment requirements, school programs, and routine public health screening. These tests were provided at a cost of \$10 per test, helping ensure that affordable TB screening services remained accessible to residents throughout the county.

## **EDUCATIONAL SERVICES**

### **Health Start Program**

The Health Start Program is a family-centered home visitation program serving pregnant and postpartum women, as well as caregivers, fathers, and foster parents of children from birth to age two in southern Apache County. The program promotes healthy pregnancies, supports positive parenting, and encourages early childhood development during the first two years of life.

Trained staff provide health education, developmental guidance, and connections to healthcare providers and community resources. They also deliver education through the Family Spirit Program, using curriculum tailored to each family's needs. Staff meet families where they are, providing support in a respectful, non-judgmental way while honoring diverse cultures and experiences. All visits are face-to-face, conducted in clients' homes, at the Health District office, or at convenient community locations such as parks and libraries.

In 2025, the Arizona Department of Health Services implemented major updates to the Health Start Program, including a new program director and revised policies, procedures, and service delivery expectations. Health District staff adapted to these changes while continuing consistent support and outreach to families.

Staff also prepared and submitted an application for the 2025–2030 Health Start grant. The process included reviewing updated requirements, evaluating program performance, and developing goals, service strategies, and measurable outcomes that reflect the needs of families in southern Apache County. Securing continued funding is essential to maintaining these critical home visitation services that support healthy pregnancies, early childhood development, and access to healthcare and community resources. The health district was awarded \$140,000 for the use of supporting salaries, employee related expenses, and program operations during July 1, 2025 – June 30, 2026.

### **Tobacco Program**

Apache County Public Health addresses tobacco and nicotine use through a comprehensive approach focused on prevention, enforcement, and cessation. Supported by state grant

funding, through the Healthy People Healthy Communities (HPHC) grant, these efforts reduce youth access to tobacco products, expand cessation support, and strengthen partnerships with schools, courts, and community organizations to improve health outcomes across Apache County. In 2025, the health district was awarded \$272,048 from July 1, 2025 – June 30, 2026. These funds cover salaries, employee related expenses, travel and program operation costs.

### **Youth Prevention and Leadership Development**

The Health District continued strengthening youth tobacco prevention efforts by expanding student engagement and leadership opportunities within local schools. The department supported school-based prevention initiatives, including youth coalitions that encourage students to promote tobacco-free lifestyles and educate their peers about the health risks associated with nicotine and tobacco use. These coalitions provide students with opportunities to participate in prevention campaigns, discussions, and community outreach while building leadership skills and a sense of responsibility for the health of their communities.

### **Youth Cessation Support**

Recognizing that many schools are seeing increased nicotine use among students, the health district received special provision from ADHS to begin exploring a pilot program for a youth cessation program. Apache County is currently the only county in the state working on this and is laying groundwork for other counties to implement such programs across the state. Program staff worked with school and community partners to begin developing targeted cessation programming specifically for youth. These efforts are designed to provide students who are already using nicotine products with supportive, education-based options to help them quit. Rather than relying solely on disciplinary approaches, the program focuses on helping young people understand nicotine addiction, build coping strategies, and access resources that support long-term behavior change. This initiative will help communities address youth nicotine use with solutions that prioritize education, accountability, and recovery.

### **Retailer Compliance and Community Enforcement Partnerships**

Reducing youth access to tobacco products remains a critical component of prevention. The Health District strengthened partnerships with the Arizona Attorney General's Office and federal enforcement partners to support tobacco retailer compliance inspections across the county. Through these efforts, youth volunteers from Apache County were recruited and participated in compliance inspections for the first time in several years. These youth volunteers helped with inspections in May, resulting in 3 citations, and in November which resulted in no citations. In addition, coordination with local justice courts supported the use of the Arizona Retailer Tobacco Training Diversion Program, which provides education and accountability for retailers who violate tobacco sales laws and receive citations because of these youth-assisted inspections.

### **Cessation Support for Justice-Involved Individuals**

The Health District also expanded cessation support for justice-involved individuals through partnerships that connect individuals in the local detention system with education and resources to support quitting tobacco. Because local detention facilities provide a tobacco-free environment, they offer a unique opportunity for individuals to begin addressing nicotine dependence. The program works with detention staff and community partners to provide

education and cessation resources that help individuals take advantage of this environment and begin their cessation journey. By supporting individuals during this transition period, the program helps reduce long-term tobacco use and promotes healthier outcomes for individuals and families across Apache County.

#### **Health in Arizona Policy Initiative (HAPI)**

The Health in Arizona Policy Initiative (HAPI) program was awarded midway through the year. This is part of the HPHC grant, and the health district received a \$53,469.45 for the funding of salaries, employee related expenses, and program expenses during the period of July 1, 2025 – June 30, 2026. Through this initiative the Health District will work to expand workplace wellness and health policy efforts across the county by partnering with local employers to promote healthier environments for employees and their families. Another key component of the initiative includes the county's WIC program identifying opportunities to support families, parents, and caregivers through collaboration with local grocery stores for better access and use of WIC approved foods.

#### **Maternal Child Health**

Maternal and Child Health (MCH) programs continued expanding services, education, and community partnerships aimed at improving outcomes for women, infants, and children across Apache County. Efforts included child passenger safety education, car seat inspections, emergency identification stickers, and the distribution of car seats to families in need. These initiatives were supported through community events, targeted outreach, and partnerships with local law enforcement, fire departments, schools, and healthcare providers. Staff also prioritized additional training and certification to increase the number of certified Child Passenger Safety Technicians and expand access to services across the county.

Funding for these initiatives is provided through two grants, the MCH grant and the Governor's Office of Highway Safety (GOHS) grant. The health district signed a new 5-year contract for the MCH grant for July 1, 2025 - June 30, 2030 for an annual award of \$91,587. These funds cover salaries, employee related expenses, travel and program operation costs. The GOHS grant is awarded on an annual basis. For the October 1, 2024-September 30, 2025 grand period, the Health District received \$20,667 to support Child Passenger Safety initiatives, primarily through the purchase and distribution of car seats to community members.

According to data from the National Highway Traffic Safety Administration's Fatality Analysis Reporting System (NHTSA FARS), Apache County experienced 23 motor vehicle crash fatalities among youth ages 0–18 between 2010 and 2023. When examined on a per-capita basis, the fatality rate in Apache County was more than three times higher than Arizona's statewide rate.

The Health District provided education and outreach throughout surrounding communities. Certified technicians hosted quarterly car seat check events, offering hands-on instruction for families and caregivers. If a car seat was expired, damaged, or inappropriate for the child's size or age, a replacement seat was provided and instruction on proper installation was given. Strong partnerships were maintained with community organizations, including Nahata'Dziil Health Center, local fire departments, and neighboring counties to support child safety initiatives.

Apache County Public Health partnered with Alpine Elementary to implement the Battle of the Belt program, a school-based initiative focused on improving seat belt use through education and student engagement. Students participated in peer-led campaigns and awareness efforts designed to promote safe behaviors among their classmates and families. The program demonstrated exceptional success, culminating in a final surprise seat belt check that showed 100% of observed passengers were properly buckled.

Staff also delivered evidence-based education on Sudden Unexplained Infant Death Syndrome (SUIDS) and safe sleep practices for infants up to one year of age. Education was provided through home visitation staff and other programs serving pregnant and postpartum women. Families lacking a safe sleep environment received a portable crib (Pack 'n Play) and a Safe Sleep supply bag containing a fitted sheet, pacifier, sleep sack, and educational materials for caregivers.

Injury Prevention events occurred at the following locations:

- Sanders Bashas' Diné Market
- Round Valley Head Start
- New Covenant Church in St. Johns
- St. Johns Head Start
- Concho Elementary
- Apache County Fair

The table below highlights the distribution of injury prevention resources and the District's efforts to improve community safety.

**2025 Injury Prevention  
Distributed Services**

Service	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Car Seats	15	70	21	38	144
Inspections Only	11	48	11	9	79
Roth ID Tag	23	102	59	41	225
Health Start Funds	1	0	1	0	2
Ticket Deferral	4	0	0	1	5
CPS Tech Trained	0	4	0	0	4
Portable Cribs	3	5	7	2	17

**Public Health Improvement (PHI)**

The Public Health Improvement (PHI) grant was awarded to the Health District midway through 2025 and provides new opportunities to strengthen how data is used in public health planning, decision-making, and community engagement. Through this funding, the district is building staff capacity in data analysis and visualization by implementing the MySidewalk platform and participating in related training. The health district was awarded \$48,799 for the use of salaries, employee related expenses, and program operation costs during the period of July 1, 2025 – June 30, 2026.

MySidewalk allows the district to create interactive data dashboards and community health data stories that highlight important issues affecting county residents. The platform makes it possible to analyze and present health and demographic data at a more detailed and local level than was previously available. By improving access to meaningful data and strengthening staff skills in data interpretation, the district is working to build a stronger data-driven approach to public health.

**Women, Infant, Children (WIC)**

The Women, Infants, and Children (WIC) Program is a federally funded nutrition and health program administered through the United States Department of Agriculture (USDA). The program provides vital support to eligible pregnant women, breastfeeding and postpartum women, infants, and children up to age five. Through WIC, eligible Arizona residents receive a variety of services at no cost, including access to nutrition education, healthy foods, and referrals to additional health and social services.

WIC also offers breastfeeding education, encouragement, and support, along with resources to help mothers successfully initiate and continue breastfeeding. In addition, the program connects families to other community services and provides benefits that help participants purchase nutritious foods that support healthy growth and development.

The Apache WIC program continued its partnership with the Epiphany Project to provide high-risk nutrition appointments and access to lactation consultant services for participants who require specialized breastfeeding support. Additionally, the program began working with the Pima County Health Department to offer Breastfeeding Peer Counseling for mothers who need additional encouragement and support during their breastfeeding journey.

In 2025, the Arizona WIC Program within the Southwest region continued efforts to increase program participation and maintain caseload levels within the funding allocation for the region. As a result, annual funding increased from approximately \$97,808 to \$108,152 following a mid-year amendment in June. The program was also approved for a significant funding increase to \$175,974 for the 2025–2030 WIC grant cycle, allowing the Health District to expand services and continue supporting the nutritional health of women, infants, and young children in Apache County.

The table below represents the distribution of services provided through the Apache County WIC Program during 2025.

**2025 Apache WIC  
Distribution of Services**

Service	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Certification (new enrollment)	91	121	109	74	395
Nutrition Education	167	147	119	100	533
Mid-Certification	81	84	66	54	285
Breastfeeding Assessment	3	2	9	2	16
Women	50	64	58	36	208
Infant	39	80	57	34	210
Children	157	211	173	163	704

## **ENVIRONMENTAL SERVICES**

### **The VESP Award**

The VESP Award is a recognition granted by the Arizona Department of Environmental Quality (ADEQ) through its Voluntary Environmental Stewardship Program (VESP). This statewide initiative recognizes organizations that go beyond basic environmental compliance and demonstrate measurable leadership in environmental protection, sustainability, and community engagement. The program also encourages participating organizations to promote STEM-related career awareness among local high school students.

Participants are evaluated based on performance metrics, environmental improvements, and long-term sustainability commitments. For a public health district or county agency, receiving this recognition reflects a strong commitment to protecting environmental quality and community health, while reinforcing public trust and responsible stewardship of public resources.

When the Apache County Summer Intern Program resumed in the summer of 2023, the Apache County Public Health Services District eagerly participated by assigning our interns to the Environmental Health Division. Leadership recognized this as a valuable opportunity not only for interns to contribute meaningfully to our work, but also to introduce them to important public health and environmental careers that may influence their future professional paths.

Interns assisted staff with a variety of field activities, including wastewater system inspections, code enforcement efforts, and monitoring compliance among regulated food establishments. These hands-on experiences provided students with practical exposure to environmental health practices while supporting the division's ongoing regulatory responsibilities.

In addition to field work, interns played a critical role in a major internal modernization effort. Following the corruption of the District's legacy Blackbear database, the Environmental Health Division began a multi-year, three-phase project to digitize all parcel records in preparation for a system-wide data migration. Interns were trained to review and interpret older, and in many cases antiquated, paper records in order to extract key information and create accurate digital files within the District's new data management system. Their contributions significantly advanced the digitization process and helped establish a more efficient and accessible recordkeeping system for future environmental health operations.

The Environmental Division would like to recognize the staff members who dedicated their time and expertise to training and mentoring interns across a variety of program areas. Through their guidance and willingness to share their knowledge, these team members helped provide meaningful, hands-on learning experiences that support the development of future public health professionals. Those recognized for their commitment to mentoring include Michael Madrid—RS and Environmental Division Manager, Scott Yarosh—Compliance Officer, Sarah Poe—Food Compliance Officer, and Monica Orona—Office Manager. Their support and leadership play an important role in strengthening both the Environmental Division and the next generation of professionals entering the field.



Pictured from left to right: Mannie Bowler—ADEQ Delegation Agreement Liaison, Kimberly Cole—Health Director, Monica Orona—Office Manager, Sarah Poe—Food Compliance Officer, Dr. Joe Shirley, Jr.—District 1 Supervisor & Board Vice Chairman, Alton Joe Shepherd—District 2 Supervisor & Board Chairman, Nelson Davis—District 3 Supervisor & Board Member, Michael Madrid—Registered Sanitarian & Environmental Division Manager, Scott Yarosh—Wastewater & Compliance Officer

### **Inspections & Licenses**

The Environmental Health Division conducted a variety of regulatory and public health activities throughout 2025 to protect the health and safety of Apache County residents. Staff inspected and issued permits for onsite wastewater (septic) systems, conducted routine and follow-up inspections of food establishments, provided food handler education and certification, investigated environmental health compliance complaints, and responded to vector control concerns reported by county residents and state partners.

The division's primary goals for 2025 were to maintain consistent and uniform regulatory processes while fostering positive and collaborative relationships with residents, local businesses, and community partners. By providing education, guidance, and timely inspections, Environmental Health staff worked to support compliance with public health regulations and promote safe environmental conditions throughout the county.

### **Smoke-Free AZ**

Environmental Health staff continued outreach efforts with local businesses to ensure awareness and compliance with the Smoke-Free Arizona Act. Staff visited retail establishments throughout the county to provide education on the law's requirements, answer questions from business owners and employees, and distribute required signage and informational materials. These visits helped reinforce the importance of maintaining smoke-free environments and ensured that businesses understood their responsibilities under the law.

In 2025, Apache County received zero complaints related to violations of the Smoke-Free Arizona Act, and therefore no formal investigations were required. This reflects the continued

cooperation of local businesses and the effectiveness of proactive education efforts. Statewide data also indicates that smoking-related complaints have continued to decline, suggesting that ongoing public health education and enforcement efforts are having a positive impact both across Arizona and within Apache County.

## GENERAL HEALTH

### Vital Records

The Health District continued to provide vital records services to residents at multiple locations throughout Apache County, including the Springerville Health Clinic, St. Johns Health Clinic, the Health District office in St. Johns, the District II Office in Ganado, and the District I Office in Chinle. Through these locations, the district issued certified copies of birth certificates, death certificates, fetal death certificates, and certificates of birth resulting in stillbirth for events that occurred within the State of Arizona. These records are essential for identification, legal matters, employment, school enrollment, and access to public benefits and services.

The Health District also provided same-day walk-in services for corrections and amendments to vital records when appropriate documentation was presented. Staff assisted residents with updates to birth records from 1997 to the present, death records from 2008 to the present, and fetal death records from 2013 to the present, helping ensure that official records remain accurate and current.

In addition, the Health District continued to provide vital records services on the Navajo Nation to improve access for residents living in more remote areas of the county. Residents were encouraged to schedule appointments in advance so staff could review individual needs and explain required documentation prior to their visit, although walk-ins were also welcome. Services were offered on the second Tuesday and Wednesday of each month at the District Office locations in Ganado and Chinle, helping ensure that residents throughout Apache County have convenient access to vital records services.

The tables below highlight the distribution of vital records that were distributed in Apache County by District:

#### 2025 Vital Records Issued – District I

Record Type	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Birth Certificates	73	135	107	103	418
Birth Certificate Amendments	7	7	7	8	29
Death Certificates	6	13	10	16	45
Death Certificate Amendments	0	0	0	0	0

#### 2025 Vital Records Issued – District II

Record Type	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Birth Certificates	46	63	60	41	210
Birth Certificate Amendments	3	3	1	1	8
Death Certificates	12	11	2	10	35
Death Certificate Amendments	0	1	0	0	1

### 2025 Vital Records Issued – District III

Record Type	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Birth Certificates	175	247	187	110	719
Birth Certificate Amendments	12	13	6	8	39
Death Certificates	575	515	586	529	2,205
Death Certificate Amendments	1	2	32	16	51

#### Alternate Medical Examiner

Pursuant to Arizona Revised Statutes (A.R.S.) Title 11, counties are responsible for providing medical examiner services to investigate certain types of deaths. These statutes require that deaths resulting from violence, accidents, suicide, sudden or unexplained causes, deaths occurring in custody, or deaths without a known medical cause be reported to the county medical examiner. The medical examiner is responsible for determining jurisdiction, conducting investigations, and performing autopsies when necessary to establish the cause and manner of death. These investigations help ensure accurate death certification, support law enforcement activities when appropriate, and protect public health by identifying potential hazards or emerging health concerns within the community.

To maintain continuity of these services, the Health District maintained a partnership with the Pima County Office of the Medical Examiner (PCOME), which served as the acting medical examiner for Apache County. PCOME staff worked closely with local law enforcement to triage death investigations, often consulting by phone or coordinating with officers on scene to determine whether a case fell under medical examiner jurisdiction. When jurisdiction was established, PCOME initiated a formal investigation; in other instances, jurisdiction was declined and the case was released. In September 2025, the Health District successfully renegotiated the service agreement, reducing the annual contract cost from \$150,000 to \$100,000 annually.

The Health District also maintained contracts with local mortuary services to assist with decedent transport. Burnham Mortuary provided removal services for medical examiner cases and transported decedents requiring autopsy to Pima County. Green Meadow Funeral Home provided removal services for cases occurring along the Interstate 40 corridor and in the northern portion of Apache County. These partnerships ensured that the county could continue to provide timely, respectful, and professional medicolegal death investigation services while maintaining continuity of operations and supporting coordinated response efforts with law enforcement and emergency personnel.

#### EXPENDITURE REPORT

In 2025, the Apache County Public Health Services District expended \$3,746,420 to support program services and public health related activities across the county. Funding for these services was supported through a combination of grant funding, local tax levy contributions, revenues associated with the Salt River Project's Coronado Generating Station, and other program-generated revenue sources such as service fees, licenses, and permits. Grant funding

represented a significant portion of the district’s operating budget and allowed the Health District to provide essential public health programs and services to Apache County residents.

In addition to supporting direct public health services, Health District salary expenditures also support several operational services that benefit multiple county departments and facilities. District staff provide daily management of the county mail room and county switchboard, as well as custodial services for the Health District administrative office and medical-grade cleaning for the St. Johns and Springerville health clinics. These responsibilities also extend to cleaning services at the mortuary office as part of the medical examiner agreement and at the Springerville Justice Court office. In addition, staff manage a shared fleet of 13 vehicles used across multiple divisions, including regular maintenance and upkeep.

The table below outlines the District’s revenue sources and highlights the diverse funding streams that sustain essential public health services.

**2025 Health District Revenue Sources**

Revenue Source	Amount	Percent of Budget
Grants	\$1,369,545	37%
Tax Levy & SRP Coronado Generating Station	\$1,976,468	51%
Charges for Services	\$217,537	6%
Licenses & Permits	\$117,139	3%
Total Program Expenditures	\$3,746,420	100%

**FUTURE PUBLIC HEALTH INITIATIVES**

Looking ahead, the Apache County Public Health Services District will continue strengthening programs and partnerships that address the evolving health needs of county residents. Future initiatives will focus on expanding access to preventive care, vaccinations, and clinical services; increasing community outreach and health education; strengthening environmental health protections; and improving the use of data to guide public health planning. The District will also continue collaborating with healthcare providers, schools, tribal communities, and other local partners while pursuing grant opportunities and workforce development efforts to ensure residents across Apache County have access to essential public health services.

Below is a list of future public health initiatives that will focus on expanding access to preventive services and strengthen community partnerships to improve health outcomes across Apache County.

- Pursuit of the Rural Health Transformation Grant to support development of a mobile health unit aimed at expanding access to clinical services, immunizations, and preventive care in remote and underserved areas of Apache County.
- Implementation of HAPI-funded chronic disease prevention efforts, to support chronic disease prevention efforts, including screening, education, and outreach services that will be incorporated into the development and operation of the mobile health unit serving rural and underserved communities.

- Expansion of Maternal and Child Health (MCH) programming to address updated state performance measures, with an increased focus on youth physical activity and adolescent bullying prevention.
- Continued development of a youth nicotine cessation pilot program in partnership with the University of Colorado Behavioral Health and Wellness Program to provide targeted support for youth using nicotine products. Following development and approval, this program will be utilized statewide.
- Development and implementation of online Community Health Dashboards by utilizing the MySidewalk platform to support data-informed decision-making and improve public access to local health data.
- Exploring the option of becoming a certified Rural Health Clinic (RHC) location in Apache County, Arizona. This would expand access to healthcare services in a medically underserved rural area. RHC designation allows clinics to receive enhanced Medicare and Medicaid reimbursement while providing primary care through a physician or mid-level provider. This certification would strengthen the local healthcare infrastructure, reduce barriers to care, and support improved health outcomes for geographically isolated communities.
- Exploring the development of a Family Advocacy Center in Apache County, providing a centralized, trauma-informed response for individuals affected by sexual and physical abuse. The center would offer medical care, forensic examinations, advocacy, and referrals in one location, while reducing the need for travel. Incorporating Sexual Assault Nurse Examiner (SANE) services would ensure timely, specialized care and strengthen coordination among healthcare, law enforcement, and community partners to better support victims and improve outcomes in Apache County.
- Exploring the option of serving as an enrollment site in Apache County for Arizona Health Care Cost Containment System (AHCCCS) which would improve access to affordable healthcare coverage for residents in this rural, underserved region. By providing local, in-person assistance with applications, eligibility determination, and renewals, the Health District can help reduce administrative barriers and ensure individuals and families are connected to essential medical, behavioral health, and preventive services. Establishing this capacity would strengthen community health by increasing coverage rates and improving timely access to care.

#### **DIRECTORS RECOMMENDATIONS REGARDING THE OVERALL HEALTH OF APACHE COUNTY**

To improve overall health outcomes in Apache County, continued emphasis should be placed on strengthening both individual prevention practices and system-level public health efforts. Residents are encouraged to remain up to date on recommended vaccinations, practice proper hand hygiene, cover coughs and sneezes, disinfect frequently touched surfaces, and stay home when ill. Additional preventative measures such as safe food handling, proper sanitation, and minimizing exposure to sick animals or insect vectors should continue to be reinforced through

consistent public health messaging. Maintaining these foundational practices is essential to reducing the spread of communicable diseases and protecting community health.

Expanding outreach and improving community trust must remain a central focus moving forward. Continued investment in communication strategies including social media platforms, digital messaging, and community-based outreach, will be critical to ensure that accurate and timely health information reaches all areas of the county. Efforts should prioritize reaching underserved and rural populations, where access to services and information may be limited. Building trust through consistent, transparent, and culturally responsive communication will help increase community engagement and participation in public health programs.

Increasing access to preventive services should also remain a priority. The Health District should continue to expand opportunities for residents to receive free or low-cost testing, vaccinations, and health education through clinics, community events, and partner referrals. Strengthening coordination with local healthcare providers, schools, and community organizations will improve referral pathways and ensure residents are connected to appropriate services in a timely manner. These efforts will support earlier intervention, reduce barriers to care, and increase the number of individuals served across Apache County.

By aligning prevention strategies with expanded outreach, increased access, and stronger community partnerships, Apache County can continue building a more resilient, informed, and healthy community.

Respectfully Submitted,



Kimberly Cole, MS, MFT  
Health Director

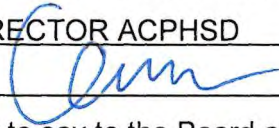
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 03/30/2026



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

ACPHSD is submitting for your review the Quality Management Plan to the Board of Directors for Year 2026.

This is required per Arizona Administration Code for Outpatient Treatment Centers for Perpetual Clinical Licensing.

BOS Meeting Date Requested: 04/07/2026

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review  x

Finance Review:

Signature

Check if item does not require review  x

Human Resources Review:

Signature

Check if item does not require review  x

Other Review:

Signature

Check if item does not require review

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Reviews completed, item approved for Agenda.

Board Clerk's Initials



# APACHE COUNTY

Public Health Services District  
Healthy People – Healthy Environment



Kimberly Cole, Health Director

## 2026 QUALITY MANAGEMENT PLAN

Quarter	Team Lead	Project Description	Goals and Objectives
January through March 2026	Tina Padilla Maritsa Cuiriz	1. Ongoing collaboration with the Apache County Sheriff's Office – Jail regarding NARCAN bag distribution for inmates upon release.	<ul style="list-style-type: none"> <li>NARCAN Distribution Program with community partners whose focus centers on populations with a history of drug use.</li> <li>Provide as much Naloxone as possible to this high-risk population.</li> <li>Restock NARCAN bags to jail contact.</li> </ul>
	Tina Padilla Megan Ray	2. Ongoing training and implementation with State partners ensuring standard protocol for Tuberculosis (TB) Program.	<ul style="list-style-type: none"> <li>Follow Tuberculin Skin Testing (TWO-STEP TST) Protocol/ Standing Order.</li> <li>Initiate and maintain annual TB testing for eligible county employees and community partners.</li> <li>Annual TB skin testing for ACSO employees.</li> <li>Two-step TST for new hires of ACSO.</li> </ul>
	Tina Padilla TAPI	3. Ongoing update of patient forms (as needed) for billing forms, price sheets etc.	<ul style="list-style-type: none"> <li>Review forms for necessary changes in State or Program requirements. Address programs administered: VFC, VFA, COVID Vaccination, regular immunizations, TB, Family Planning. etc.</li> <li>Update prices as necessary to ensure accurate billing.</li> </ul>
	Tina Padilla	4. Improve and update medical procedures, standing orders and policy and procedure.	<ul style="list-style-type: none"> <li>Ensure protocols and procedures are up to date with most current ADHS and CDC recommendations.</li> <li>CLIA license for RV and SJ clinic through July 2026.</li> <li>Review by Health Director for approval and implementation.</li> </ul>
	Tina Padilla Melissa Douglas ACSO Staff	5. Ongoing collaboration with the Sheriff's Office to maintain employee immunizations.	<ul style="list-style-type: none"> <li>Allows for better protection of county employees who are at high risk of contracting communicable diseases from high-risk populations, such as inmates.</li> </ul>
	Tina Padilla Kim Cole Pam Johnston	6. Improve cleaning and sanitation in both clinical locations and refrigeration bay.	<ul style="list-style-type: none"> <li>Provide custodian with list of cleaning requirements to provide optimal sanitary conditions.</li> <li>Ensure that clinical areas are cleaned and sanitized thoroughly.</li> </ul>

	Tina Padilla Kim Cole	7. Medical Director Dr. Jeffrey Reres through 3/31/2026 New Medical Director Dr. Matthew Belshe 4/1/2026	<ul style="list-style-type: none"> <li>• Provider documentation completed.</li> <li>• Collaborated with TAPI for successful change in billing provider.</li> <li>• 2026 Standing Orders updated and signed December 2025.</li> <li>• Standing Orders updated again April 2026 and signed by new Medical Director.</li> </ul>
<b>April through June 2026</b>	Tina Padilla Megan Ray Cassandra Gardner	1. Prepare measurable goals and tasks for Family Planning and Immunizations Quarterly Reports for 2025-2026.  2. Ongoing efforts to increase patient visits at both clinical locations.	<ul style="list-style-type: none"> <li>• Allow for measurable and specific goals to be used for 2025/2026 Quarterly Reports.</li> <li>• Tina – Immunizations and Family Planning.</li> <li>• Ensure goals can be met for each quarter.</li> <li>• Ensure staff are aware of goals and strive to achieve.</li> <li>• Patient recall/reminders run through ASIS will allow for better immunization coverage in the area, completed and tracked daily.</li> <li>• Family planning patients are organized on a monthly calendar to track annual appointments and when birth control refills are due.</li> <li>• Continue to provide TB testing for required Apache County employees and the public.</li> <li>• Patients are scheduled for follow visits before leaving clinics.</li> </ul>
	Tina Padilla Monica Orona Patricia Hill Maritsa Cuiriz Megan Ray Cassandra Gardner Melissa Douglas	3. Ongoing cleaning and organization of file cabinets as fiscal years closes.	<ul style="list-style-type: none"> <li>• Historical charts should be removed from the filing cabinets following in-office retention period from the patient's last visit.</li> <li>• Patients are called during the reminder/recall process to verify if they plan on returning as a patient. Non-returning patient files will be boxed up, labeled, and stored for destruction.</li> </ul>
	Kimberly Cole Clinical Staff Contractors RD Stradling	4. Finish Springerville Clinic improvements.	<ul style="list-style-type: none"> <li>• Interior: Finish 2 employee restrooms.</li> <li>• Exterior: Replace sidewalks surrounding the clinic to meet OSHA safety standards, paint, sign on building, and installation of outdoor display case.</li> </ul>
	Kimberly Cole Tina Padilla	5. Improve security and aesthetic of St. Johns Clinic.	<ul style="list-style-type: none"> <li>• Installation of outdoor display case.</li> </ul>
<b>July through September 2026</b>	Tina Padilla Kim Cole	1. Ongoing search for opportunities to change medical direction.	<ul style="list-style-type: none"> <li>• Building and maintaining relationships with local medical providers who may in the future consider partnering with us.</li> </ul>

	Tina Padilla Megan Ray Cassandra Gardner State Partners Kim Cole	2. Work with local school districts to increase vaccination rates.	<ul style="list-style-type: none"> <li>Schedule with schools to provide kindergarten, 11-year-old, and flu vaccination pods.</li> <li>Collaborate with ADHS to build relationships with school districts.</li> </ul>
<b>October through December 2026</b>	Tina Padilla Kimberly Cole	3. Create patient satisfaction survey.	<ul style="list-style-type: none"> <li>Begin implementation of patient satisfaction survey to identify possible concerns.</li> </ul>
	Tina Padilla Dr. Matthew Belshe Kimberly Cole	1. Timely signature of Standing Orders for 2027 by Medical Director (start process November 2026).	<ul style="list-style-type: none"> <li>Create folder with updated Standing Orders regarding Immunizations, TB, Family Planning, and STD testing and treatment.</li> <li>Schedule a quarterly lunch meeting with Medical Director.</li> <li>Standing Orders available electronically and at the St. Johns and Springerville Clinics.</li> </ul>
	Tina Padilla Kimberly Cole Kimberly Penrod	2. Prepare and update all contracts.	<ul style="list-style-type: none"> <li>Review all clinical contracts ensuring they are up to date for calendar year 2027.</li> </ul>
	Tina Padilla Kimberly Cole Kimberly Penrod	3. Develop a quality management plan for the 2027 year.	<ul style="list-style-type: none"> <li>Reflect on 2026 Quality Management Plan and make necessary changes for improvement in 2027.</li> <li>Quality Management Plan will be submitted for the Board of Supervisors review in early 2027.</li> </ul>

Respectfully submitted,

Kimberly Cole, MS, MFT  
Health Director

Date

Tina Padilla  
Clinical Coordinator

Date

Kimberly Penrod  
Administrative Coordinator

Date

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 03/05/2026

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

ACPHSD requests discussion and possible approval of the Professional Services Agreement Amendment #1 with Western Drug effective retroactive to February 1, 2024. The Amendment clarifies the authorized distribution locations and corporate ownership structure of the Subcontractor's pharmacy operations.

BOS Meeting Date Requested: 04/07/2026

PRE-AGENDA ITEM REVIEW

Legal Review: Approved. See attached email.

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

x

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

PROFESSIONAL SERVICES AGREEMENT

WITH WESTERN DRUG

AMENDMENT #1

**DESCRIPTION:** The amendment clarifies the authorized distribution locations for ACPHSD clinics and the corporate ownership structure of Western Drug Inc.

**PROS:** Amendment is required to meet the desired compliance for 340B discount medication purchases.

**CONS:** None



# APACHE COUNTY

## Public Health Services District

### AMENDMENT NO. 1 PROFESSIONAL SERVICES AGREEMENT WITH WESTERN DRUG

This Amendment is made and entered into by and between the Apache County Public Health Services District ("District") and Western Drug ("Subcontractor") and amends the Professional Services Agreement effective February 1, 2024 ("Agreement").

WHEREAS, the parties entered into the Agreement for pharmacy dispensing services; and

WHEREAS, the parties desire to clarify the authorized distribution locations and corporate ownership structure of the Subcontractor's pharmacy operations;

NOW, THEREFORE, the parties agree as follows:

#### 1. Authorized Distribution Locations

The Agreement is hereby amended to clarify that Western Drug is authorized to dispense and distribute prescription medications for District patients from the following clinic locations:

**St. Johns Health Clinic**  
110 E. 1st Street S  
St. Johns, AZ 85936  
Monday–Thursday 6:30 AM – 5:30 PM  
(928) 337-7977

**Round Valley Health Clinic**  
323 S. Mountain Ave  
Springerville, AZ 85925  
Monday–Thursday 6:30 AM – 5:30 PM  
(928) 333-2415

#### 2. Corporate Ownership and Pharmacy Locations

The Agreement is further amended to clarify that Western Drug Pharmacy and St. Johns Drug Pharmacy are operating entities under Western Drug, Inc., and are owned by Fred Harper.

Authorized pharmacy locations include:

**Western Drug & General Store**  
106 E. Main Street  
Springerville, AZ 85938  
Monday–Friday 9:00 AM – 7:00 PM  
Saturday 9:00 AM – 6:00 PM  
Sunday 9:00 AM – 4:00 PM  
(928) 333-4321

**St. Johns Drug**  
1155 W. Cleveland Street  
St. Johns, AZ 85936  
Monday-Friday 9:00 AM – 6:00 PM  
Saturday 9:00 AM – 1:00 PM  
Sunday Closed  
(928) 337-2229

**3. No Other Changes**

Except as expressly amended herein, all other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date written below.

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT BOARD OF DIRECTORS**

By: \_\_\_\_\_  
Alton Shepherd, Chairman

Date: \_\_\_\_\_

**WESTERN DRUG, INC.**

By: Fred Harper, Pres  
Fred Harper, Owner

Date: 3-3-2026

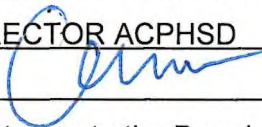
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 03/18/2026



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

ACPHSD requests discussion and possible approval of IGA Amendment No: 1 Immunization Services Contract No: CTR060578 to revise and replace the Price Sheet and to add an activity for yearly Vaccine-Preventable Disease outbreak activities and to add the budget period. There is no change to the award amount for FY26. BOS Meeting Date Requested: 04/07/2026.

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PRE-AGENDA ITEM REVIEW

Legal Review:

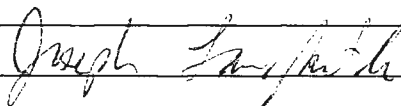
Signature



Check if item does not require review

Finance Review:

Signature

 3-30-26

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

---

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

Public Health Services District

**BOS AGENDA ITEM**

**PROS AND CONS**

**IGA AMENDMENT #2 IMMUNIZATION SERVICES**

**CONTRACT #: CTR060578**

**DESCRIPTION:** The Immunization Services Contract provides funding to ACPHSD to immunize uninsured children and adults.

**PROS:** Amendment #1 revises and replaces the Price Sheet and adds the activity for yearly Vaccine Preventable Disease outbreak activities and to add the budget period from 07/01/2025 – 06/30/2026.

**CONS:** None





**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007

Contract No.: **CTR060578**

IGA Amendment No: 1

Procurement Officer:  
**Kailee Gray**

**Price Sheet  
Apache County  
Budget Period: July 1, 2025 – June 30, 2026**

Activity	Frequency	Unit Rate	Unit of Measure	Total	
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Up to \$50,000.00	
Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children.	Quarterly	\$50.00	Per Visit	As approved by ADHS and authorized by purchase order	
Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults	Quarterly, when specific VFA funds are available	\$50.00	Per Visit		
Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series	Quarterly	\$100.00	Per Series Completion		
Perinatal Hepatitis B Case Management – Prenatal	Quarterly	\$300.00	Per Case		
Perinatal Hepatitis B Case Management – Postnatal	Quarterly	\$200.00	Per Case		
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	\$50.00	Per Visit		
IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel	Optional	\$250.00	Each/per grade level IDR		
IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data	Optional	\$50.00	Each/per grade level validation		
VPD outbreak activities- Response to a VPD outbreak or other public health emergency. To include Total Personnel/ERE; Salary/Fringe and other expenses.	Yearly	N/A	Total		As approved by ADHS and authorized by purchase order

\*Prices may be reviewed and adjusted annually over the term of the contract.


	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>Amendment</b>		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 <sup>th</sup> Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: <b>CTR060578</b>	IGA Amendment No: 1	Procurement Officer: <b>Kailee Gray</b>

Exhibit Three (3) - 2 CFR 200.332


"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

<b>Prime Awardee:</b>	<b>Arizona Department of Health Services</b>
UEI #	<u>QMWUG1AMYF65</u>
Federal Award Identification (Grant Number):	<u>5 NH23IP922599-03-00</u>
Subrecipient name (which must match the name associated with its unique entity identifier):	<u>Apache County</u>
Subrecipient's unique entity identifier (UEI #):	<u>DJ1FMTLJL4V6</u>
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	<u>NH23IP922689</u>
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;	<u>07/01/2025</u>
Subaward Period of Performance Start and End Date;	<u>07/01/2025 – 06/30/2026</u>
Subaward Budget Period Start and End Date:	<u>07/01/2025 – 06/30/2026</u>
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the <b>contract amount</b> ):	<u>\$52,548.00</u>
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation ( <b>how much is available for contracts</b> ):	<u>\$3,170,135.00</u>
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	<u>\$3,170,135.00</u>

	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>Amendment</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> <b>OFFICE OF PROCUREMENT</b> 150 N. 18 <sup>th</sup> Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: <b>CTR060578</b>	IGA Amendment No: <b>1</b>	Procurement Officer: <b>Kailee Gray</b>

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	<b>CDC-RFA-IP19-1901</b> <b>Immunizations vaccines for children</b> <hr/>
Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity	<b>Centers for Disease Control and Prevention</b> <hr/>
Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:	<b>93.268 Immunization</b> <b>Cooperative Agreement</b> <hr/>
Identification of whether the award is R&D	<b>No</b> <hr/>
Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414	<b>N/A</b> <hr/>


	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>Amendment</b>		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 <sup>th</sup> Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: <b>CTR060578</b>	IGA Amendment No: <b>1</b>	Procurement Officer: <b>Kailee Gray</b>

Exhibit Four (4) - 2 CFR 200.332


"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

<b>Prime Awardee:</b> <b>UEI #</b>	<b>Arizona Department of Health Services</b> <b>QMWUG1AMYF65</b>
Federal Award Identification (Grant Number):	<b>5 NH23IP922599-03-00</b>
Subrecipient name (which must match the name associated with its unique entity identifier):	<b>Apache County</b>
Subrecipient's unique entity identifier (UEI #):	<b>DJ1FMTLJL4V6</b>
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	<b>NH23IP922689</b>
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;	<b>07/01/2025</b>
Subaward Period of Performance Start and End Date;	<b>07/01/2025 – 06/30/2026</b>
Subaward Budget Period Start and End Date:	<b>07/01/2025 – 06/30/2026</b>
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the <b>contract amount</b> ):	<b>As approved by ADHS and authorized by purchase order</b>
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation ( <b>how much is available for contracts</b> ):	<b>As approved by ADHS and authorized by purchase order</b>
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	<b>As approved by ADHS and authorized by purchase order</b>

	<b>INTERGOVERNMENTAL AGREEMENT (IGA)</b> <b>Amendment</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> <b>OFFICE OF PROCUREMENT</b> 150 N. 18 <sup>th</sup> Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: <b>CTR060578</b>	IGA Amendment No: 1	Procurement Officer: <b>Kailee Gray</b>

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Outbreak activities funding

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 Immunization Cooperative Agreement

Identification of whether the award is R&D

No

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

N/A

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 02/18/2026



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

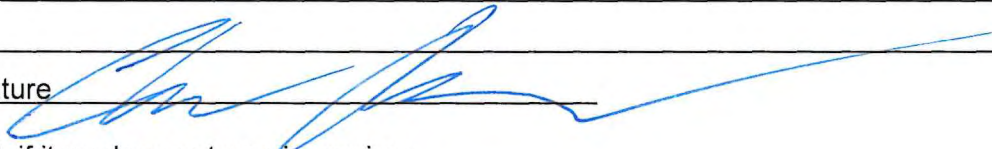
ACPHSD requests discussion and possible approval of the Medical Consultant Agreement with Dr. Matthew Belshe, effective 04/01/2026. This agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$10,000. This has been budgeted for FY26.

BOS Meeting Date Requested 03/03/2026.

PRE-AGENDA ITEM REVIEW

Legal Review: Contract reviewed with County Attorney's Office prior to Dr. Belshe signing.

Signature



Check if item does not require review

Finance Review:

Signature

Joseph Fanyholt 3-30-26

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

## Public Health Services District

February 18, 2026

BOS AGENDA ITEM  
PROS AND CONS  
MEDICAL CONSULTANT AGREEMENT

**DESCRIPTION:** The Apache County Public Health Services District (ACPHSD) requires medical consultation with a licensed physician to meet the minimum health needs of the citizens of Apache County. The Medical Consultant provides standing orders for our clinics to operate and is available in person, by phone, or email for any consultation.

**PROS:** Dr. Belshe will provide these services for ACPHSD.

**CONS:** None

## Kimberly Cole

---

**From:** Jeffrey Reres <jreres@nchcaz.org>  
**Sent:** Friday, March 27, 2026 7:17 AM  
**To:** Tina Padilla  
**Cc:** Kimberly Cole  
**Subject:** Resignation Letter

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Dear Tina,

I am writing to formally resign from my position, effective immediately.

I am grateful for the opportunities I have had during my time here and for the support and guidance you and the team have provided. I have learned a great deal and truly appreciate the experience.

I am confident that Dr. Belshe will provide excellent clinical leadership over a long period of time.

Thank you again for the opportunity to be part of the team. I wish you and everyone at Apache County Health Department continued success.

Sincerely,  
Jeff

Jeffrey Reres, DO

### Disclaimer

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North Country HealthCare, 2920 N 4th Street, Flagstaff, AZ, 86004

[https://protect.checkpoint.com/v2/r01/\\_\\_\\_www.northcountryhealthcare.org\\_\\_\\_YzJ1OmF6Y3JwY291bnR5YXBhY2hlOmM6bzpkMjhIMTUwZmYwMzQ1Y2U3MTFmNTYwNmRkNjZlZjM5OT03OmY4YzI6ZWU4ODYwNDEwN2NhNjhiNGZkMzA2MDg1MDMwMwQ2MmQ1YzYxY2RiMzkxYjYyZmYyN2E2ZmRiZTI2NTNINz00IQ6Rg.](https://protect.checkpoint.com/v2/r01/___www.northcountryhealthcare.org___YzJ1OmF6Y3JwY291bnR5YXBhY2hlOmM6bzpkMjhIMTUwZmYwMzQ1Y2U3MTFmNTYwNmRkNjZlZjM5OT03OmY4YzI6ZWU4ODYwNDEwN2NhNjhiNGZkMzA2MDg1MDMwMwQ2MmQ1YzYxY2RiMzkxYjYyZmYyN2E2ZmRiZTI2NTNINz00IQ6Rg.)



# APACHE COUNTY

## Public Health Services District

### MEDICAL CONSULTANT AGREEMENT

This Agreement is entered into by and between the Apache County Public Health Services District ("District") and Matthew Darrell Belshe, D.O. ("Consultant"), as follows.

WHEREAS, The District recognizes the need for medical consultation with a licensed physician to meet the minimum health needs of the citizens of Apache County.

WHEREAS, The Consultant will provide the services of a physician or physicians with an active, unrestricted license in the State of Arizona, to provide medical consultation services to the District.

WHEREAS, The Parties desire to set forth in this Agreement the terms and conditions under which the District will engage Consultant to provide medical consultation services to the District to meet statutory requirements through Consultant's qualified physicians.

NOW, THEREFORE, in consideration of the above recitals and mutual covenants contained in this Agreement, the Parties agree as follows:

#### 1. TERM

- 1.1 This Agreement shall commence on April 1, 2026 and shall continue in effect for one year and will be automatically renewed at the conclusion of each subsequent year up to five years unless the parties terminate this agreement as provided in Section 5.

#### 2. SCOPE OF WORK

- 2.1 The Consultant agrees to provide standing orders for the District, which may include but not be limited to:
  - 10.1.1 Tuberculosis testing, treatment, and control;
  - 10.1.2 Family Planning services including miscellaneous tests and contraception;
  - 10.1.3 Laboratory tests to include blood draws, urinalysis, stool specimens and miscellaneous tests and cultures;
  - 10.1.4 HIV testing and counseling;
  - 10.1.5 Immunizations to include travel, general adult and general childhood immunizations;
  - 10.1.6 Additional immunizations that may be identified as necessary countermeasures by direction of the Department of Homeland Security, the Centers for Disease Control and/or Arizona Department of Health Services, including, but not limited to, immunizations for smallpox and anthrax;

- 10.1.7 Sexually transmitted infection testing, treatment, and contact investigation;
- 10.1.8 Naso-pharyngeal, stool, and sputum specimen collection;
- 2.2 The Consultant agrees to be reasonably available in person or by telephone, cell phone or email for consultation regarding topics that may include but not be limited to:
  - 10.2.1 Communicable disease issues and outbreaks;
  - 10.2.2 Closing of schools, food establishments and other public facilities with disease outbreaks;
  - 10.2.3 Assistance in solving problems that may occur relating to emergency situations;
  - 10.2.4 WIC (Women, Infant, Children) and nutrition issues;
  - 10.2.5 Other public health and environmental issues as needed.
- 2.3 The Consultant further agrees that there will be a physician reasonably physically available to the District as needed and requested by the District.
- 2.4 The Consultant agrees to meet with the Health Director and/or staff members of the District to provide medical advice on community/public health matters as requested.
- 2.5 The Consultant agrees, upon request by the District, to assist with the development and /or review of District policies, plans, protocols and educational materials.
- 2.6 The Consultant agrees to act as a liaison with private physicians in medical matters, as requested by the District and agreed upon by the Consultant, and deliver credible medical-based information to the general public for issues related to infectious or communicable diseases.
- 2.7 The Consultant agrees to assist the District in the receipt and signing for vaccine and/or the National Pharmaceutical Stockpile and/or a Vendor Managed Inventory, and when necessary, issue standing orders at the pharmaceutical dispensing site and or vaccination clinics.
- 2.8 The Consultant agrees to serve as the Chief Medical Officer and the TB Officer for the District during public health emergencies, including but not restricted to, those that entail the operation of clinics that dispense pharmaceuticals and/or vaccines.
- 2.9 The Consultant agrees to serve as the Medical Expert Consultant for the District for issues related to infectious disease and/or vaccine adverse events.
- 2.10 The Consultant agrees to establish the diagnosis and case classification of smallpox and/or other infectious disease patients.

- 2.11 The Consultant agrees to evaluate the need for patient isolation and/or quarantine and provide recommendations to the District.
- 2.12 The Consultant agrees to monitor clinical course and outcome of actual and suspected cases of communicable or infectious disease.
- 2.13 The District may require changes in the scope of the services to be performed by the Consultant hereunder. All such changes, which are mutually agreed upon by and between all the Parties, shall be incorporated in written amendments to this Agreement. All such amendments shall state any increase or decrease in the amount of the compensation due to the Consultant for the change in scope.

### 3. COMPENSATION

- 3.1 In consideration of the services described above, the District shall pay to Consultant ten thousand dollars (\$10,000.00). The payment shall be paid upon the effective date of this Agreement. The District is responsible for payment of Consultant's invoices within thirty (30) days of invoice receipt. If any amount is not paid in full when due without a good faith basis to withhold, that nonpayment will constitute a material breach of this Agreement that will allow Consultant to immediately terminate this Agreement.
- 3.2 In consideration of the services described above, the Consultant will be paid ten thousand (\$10,000.00) annually, in quarterly installments by the District. The first installment shall be paid upon the effective date of this agreement. The second installment and all subsequent payments shall be made upon receipt of an invoice from the Consultant. Consultant will deliver an invoice to the District on a quarterly basis, with the first invoice submitted during the third (3rd) month following the Start Date of this Agreement and every three (3) months thereafter. The District is responsible for payment of Consultant's invoices within thirty (30) days of invoice receipt. If any amount is not paid in full when due without a good faith basis to withhold, that nonpayment will constitute a material breach of this Agreement that will allow Consultant to immediately terminate this Agreement.
- 3.3 In the course of assisting with the management of a declared Local, State, or Federal State Emergency, the Consultant shall, in addition to the yearly fee described above, be paid at the hourly rate of two-hundred and fifty dollars (\$250.00) per hour, with the understanding that the Consultant will be reasonably available for the duration of the emergency. The Consultant agrees to comply with agreed-upon timekeeping requirements for per-hour emergency availability and services.

### 4. GENERAL TERMS AND CONDITIONS

- 4.1 The terms of this Agreement shall be construed in accordance with Arizona law. The Parties agree to use arbitration in the event of a dispute in accordance with the provisions of Arizona Revised Statutes section 12-1501 *et seq.*
- 4.2 The Consultant shall, without limitation, obtain and maintain all licenses, permits and authority necessary to do business, render services, perform work under the

Agreement and comply with all laws regarding equal employment opportunity, unemployment insurance, disability insurance and worker's compensation.

- 4.3 The Consultant is an independent contractor in the performance of work and the provision of services under the Agreement and is not to be considered an employee of the District or Apache County. Each Party is not responsible to the other and shall indemnify and hold harmless the other Party from any payroll, FICA, or federal or state taxes due for each Party's respective employees and Consultant is not responsible for payment of the same which arises from the application, or attempted application, of any state or federal law, rule or regulation governing the reporting or taxation of payments made hereunder.
- 4.4 Any provision of this Agreement, which is determined invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.
- 4.5 The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

## 5. TERMINATION

- 5.1 Notice is given pursuant to Arizona Revised Statutes 38-511 that Apache County may cancel the Agreement without penalty or further obligation. The Consultant shall only be paid for work performed before the cancellation of this Agreement and shall not be entitled to any payment for the unfilled portion of the Agreement after the cancellation.
- 5.2 The District or the Consultant may terminate the Agreement for convenience by providing sixty (60) calendar days advance written notice to the other Party.
- 5.3 The District or the Consultant may terminate this Agreement by giving to the other Party written notice of termination, if the other Party is in breach of this Agreement and the breach is not cured within ten (10) business days after the date of written notice of the breach to the breaching Party.

## 6. INDEMNIFICATION

- 6.1 Consultant shall indemnify, hold harmless and defend the District and its respective employees, officers and directors, from and against any third party claims and any and all loss, costs, liability or expenses of a third party claim (including costs and reasonable attorney's fees and other professional fees which the District suffers resulting from any such third party claims that arise out of any act or omission of medical malpractice arising out of services furnished hereunder by Consultant, its agents and employees unless such act or omission are due, in whole or part, by the District or the District's employees, contractors or agents, up to Consultant's primary professional medical malpractice policy of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in annual aggregate, inclusive of costs and fees, to the extent such liability is not covered by the Federal Tort Claims Act (FTCA). Consultant shall not have any liability for payment of amounts to the District for professional liability in excess of the amount

stated in this provision or in excess of the amount covered by its insurance policy or of the FTCA. Nothing contained herein shall be deemed as a waiver of Consultant's right to assert that a claim is covered by the FTCA. It is expressly understood and agreed to by the Parties that the limits of insurance stated herein shall be shared between and among the named insured healthcare professionals and Consultant and the indemnity, and that the healthcare professional furnishing services hereunder shall be first in the priority of payment under said policy. Notwithstanding anything to the contrary, Consultant and Consultant's employees, agents and representatives shall not have any liability to the District for payment of amounts for professional liability in excess of Consultant's professional liability insurance.

## 7. SAFEGUARDING OF PATIENT INFORMATION

7.1 The Parties will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time.

## 8. RIGHTS IN DATA

8.1 Consultant shall, upon the written request of the District from time to time, and in any event upon expiration or termination of this Agreement, deliver to the District all records kept by Consultant of the work and services performed by Consultant under this Agreement, including without limitation all data, information, drawings, prints or other written material which has been prepared in relation to Consultant's work and services under this Agreement.

## 9. NON-DISCRIMINATION

9.1 In performing work pursuant to this Agreement, Consultant will provide services regardless of a patient's race, sex, religion, disability, national origin, age, or ability to pay.

## 10. NOTICE

10.1 Consultant shall notify the District, orally and in writing, within a reasonable time after the date Consultant becomes aware, if any proceeding is filed or commenced, or if any investigation is instituted against a physician or physicians who perform work pursuant to this Agreement that could or does relate to work performed pursuant to this Agreement and/or could result in any restriction on the physician(s)'s ability to perform work under this Agreement or Consultant's right to receive payment for services provided under this Agreement.

10.2 All notices, demands, requests, or other communications required or permitted under this Agreement shall be in writing and shall be deemed given when delivered personally, sent by a nationally recognized overnight courier, or deposited in the United States mail, postage prepaid, certified or registered mail, return receipt

requested, addressed to the parties at the addresses set forth below, or to such other address as a party may designate by written notice.

**For Apache County:**

Kimberly Cole, MS, MFT  
Health Director  
P.O. Box 697, St. Johns AZ 85936  
928-337-7529

**For Consultant:**

Matthew Darrell Belshe, D.O.  
Medical Director  
2000 W. Willis, Show Low, AZ 85901  
520-954-3295

Notices shall be deemed received: (a) upon personal delivery; or (b) three (3) business days after mailing if sent by certified or registered mail.

11. INSURANCE

- 11.1 Consultant, at the Consultant's own expense, agrees to obtain and keep in force throughout the duration of this Agreement and any Agreement extensions, with insurance companies acceptable to the District, the following insurance coverages:
- i. Consultant shall facilitate coverage of professional liability claims and demands through the Federal Tort Claims Act which Consultant, to the best of its ability, shall maintain in full force and effect during the term of this Agreement.
  - ii. Commercial General Liability insurance in the amount of one million dollars (\$1,000,000.00) per incident and two million dollars (\$2,000,000.00) aggregate.
  - iii. Automobile Liability insurance in the amount of one million dollars (\$1,000,000.00) combined single limit each accident, five million dollars (\$5,000,000.00) each occurrence and five million dollars (\$5,000,000.00) aggregate.
  - iv. Worker's Compensation insurance in such amounts as required by Arizona law.
  - v. All policies shall provide for sixty (60) day notice in event of cancellation, non-renewal, or material change.
- 11.2 The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductibles and/or self-insured retentions shall not be applicable with respect to coverage provided by Apache County and District under such policies. The Consultant shall be solely responsible for the deductible and/or self-insured retention.
- 11.3 Prior to commencing work or services under this Agreement, Consultant shall furnish the District with copies of the insurance policies as required by this Agreement.
- 11.4 If a policy does expire during the life of this Agreement, a copy of the renewal certificate must be sent to the District fifteen (15) days prior to the expiration date.

12. QUALIFICATIONS

12.1 The Consultant agrees to meet the following minimum qualifications:

- i. Shall be duly licensed by the State of Arizona under Arizona Revised Statutes, Title 32, Chapter 13 or 17 to practice medicine without restriction and comply with state laws for continuing medical education. Consultant agrees that continued unrestricted licensure is a material condition of this Agreement. Current proof of licensure shall be provided to the District upon the District's request.
- ii. Shall be currently board certified or actively participating in the examination process leading to certification (board qualified) in the specialty in which the physician will be performing work pursuant to this Agreement.

Project Title: Medical Consultant

Health Director: Kimberly Cole

Start Date: 04/01/2026

End Date: 03/31/2031

Notice to Consultant:

Matthew Darrell Belshe, 2000 W. Willis, Show Low, AZ 85901

In witness whereof, the Parties hereto have executed this Agreement on the day and year specified below:

**APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT BOARD OF DIRECTORS**

By: \_\_\_\_\_  
Alton Joe Shepherd, Chairman

Date: \_\_\_\_\_

**CONSULTANT**

By: Matthew Darrell Belshe, D.O.  
Matthew Darrell Belshe, D.O.

Date: 3/30/2026

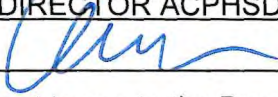
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 03/26/2026



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

ACPHSD requests discussion and possible approval of the Service Agreement for ultrasound imaging with White Mountain Regional Medical Center effective 03/01/2026 – 02/28/2027 with automatic renewals for the next 4 years. WMRMC will invoice ACPHSD for \$210 per ultrasound scan. This has been budgeted for FY26/27.

*planned to be included*

BOS Meeting Date Requested: 04/07/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

*Joseph Sanjivale 3-30-26*

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



# Apache County

Public Health Services District

**BOS AGENDA ITEM**

**PROS AND CONS**

**SERVICE AGREEMENT FOR ULTRASOUND IMAGING**

**DESCRIPTION:** ACPHSD has identified a need for timely and accessible ultrasound imaging services for patients served through the Family Planning program.

**PROS:** This Service Agreement provides professional expertise, facilities, and equipment locally and at an affordable price.

**CONS:** None



# APACHE COUNTY

## Public Health Services District

### SERVICE AGREEMENT FOR ULTRASOUND IMAGING

This Agreement is made and entered into on 3/1/2026, by and between **White Mountain Regional Medical Center (WMRMC)**, located at 118 S Mountain Ave. Springerville, Az 85938, hereinafter referred to as the "Provider" and **Apache County Public Health Services**, located at 323 S Mountain Ave, Springerville, Az 85938, hereinafter referred to as the "Client".

WHEREAS, Apache County Public Health Services District ("Client") is a political subdivision of the State of Arizona responsible for providing public health services to residents of Apache County; and

WHEREAS, White Mountain Regional Medical Center ("Provider") is a licensed medical facility that offers diagnostic imaging services, including ultrasound imaging, through qualified medical personnel; and

WHEREAS, Client has identified a need for timely and accessible ultrasound imaging services for patients served through its public health programs; and

WHEREAS, Provider has the facilities, equipment, and professional expertise necessary to perform such ultrasound imaging services; and

WHEREAS, the parties desire to enter into this Agreement to establish the terms and conditions under which Provider will provide ultrasound imaging services to patients referred by Client;

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

#### **1. Purpose**

The purpose of this Agreement is to establish the terms under which WMRMC will provide ultrasound imaging services to patients referred by Apache County Public Health Services.

#### **2. Scope of Services**

WMRMC agrees to perform ultrasound imaging services for patients referred by the Client. Services will be provided at WMRMC's facility by qualified personnel using certified equipment.

#### **3. Compensation**

The Client shall pay the Provider the fixed rate of Two Hundred Ten Dollars (\$210.00) per ultrasound scan performed pursuant to this Agreement. Provider shall submit itemized invoices

to the Client, and payment shall be due within thirty (30) days of the Client's receipt of each invoice.

#### **4. Scheduling and Coordination**

Appointments will be scheduled in coordination with the Client to ensure timely access for referred patients. WMRMC will provide available time slots and accommodate urgent cases when possible.

#### **5. Term and Termination**

This Agreement shall commence on March 1, 2026 and shall continue for a period of one (1) year, unless terminated earlier by either party with thirty (30) days written notice. Upon expiration of the initial term, this Agreement shall automatically renew for four (4) additional successive one-year terms, for a total potential term of five (5) years, unless either party provides written notice of intent not to renew at least thirty (30) days prior to the end of the then-current term.

#### **6. Confidentiality**

Both parties agree to maintain the confidentiality of all patient and protected health information in accordance with the Health Insurance Portability Accountability Act of 1996 (HIPAA), as amended, and applicable federal and state privacy laws and regulations.

#### **7. Indemnification**

Each party shall be responsible for its own negligent acts, errors, or omissions and those of its officers, agents, employees, and contractors. To the extent permitted by law, each party agrees to indemnify and hold harmless the other party from any claims, damages, or liabilities arising from the indemnifying party's negligence or willful misconduct in the performance of this Agreement.

#### **8. Status as Independent Contractor**

Nothing in this agreement shall be construed as making **Apache County Public Health Services**, an employee, or partner of the Hospital or any of its affiliate entities; nor shall anything be construed as making the Hospital or its affiliate entities as an employer or partner of **Apache County Public Health Services**. **Apache County Public Health Services** shall not have the right to make any contracts or commitments on behalf of the Hospital without prior written consent from the Hospital.

#### **9. Governing Law**

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

#### **10. Entire Agreement**

This document constitutes the entire agreement between the parties and supersedes all prior discussions or agreements.

**11. Insurance**

Provider shall maintain, at its own expense, insurance coverage in full force and effect during the term of this Agreement with insurers authorized to do business in the State of Arizona and with an A.M. Best rating of A- or better, including the following minimum coverages:

Commercial General Liability Insurance. Coverage for bodily injury, personal injury, and property damage with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

Professional Liability (Medical Malpractice) Insurance. Coverage for professional errors and omissions arising from the performance of ultrasound imaging services with limits of not less than \$1,000,000 per claim and \$3,000,000 aggregate.

Upon request, Provider shall furnish certificates of insurance evidencing the required coverage. The certificates shall provide that coverage shall not be canceled, materially modified, or non-renewed without at least thirty (30) days' prior written notice to Apache County.

Nothing herein shall be construed as limiting Provider's liability under this Agreement. Provider's insurance coverage shall be primary with respect to any claims arising out of Provider's performance under this Agreement.

**12. Funding Availability**

This Agreement is contingent upon the availability of lawful appropriations and funding. In the event sufficient funds are not appropriated or otherwise available, Apache County may terminate this Agreement without penalty upon written notice to Provider.

**13. Notices**

All notices under this Agreement shall be in writing and delivered personally, by certified mail, to the addresses of the parties stated herein, or to such other address as designated in writing.

White Mountain Regional Medical Center  
Wesley Babers  
118 S Mountain Ave.  
Springerville, Az 85938  
928-333-7178

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**White Mountain Regional Medical Center**

By: Wesley Babers

Name: Wesley Babers

Title: CEO

Date: 2/24/26

**Apache County Public Health Services District**

By: \_\_\_\_\_

Name: Alton Shepherd

Title: Chairman

Date: \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Matthew Fink 3/16/26

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

Discussion and possible approval for a Change of Zoning Regulations allowing Vernon Fire District to rezone two parcels from Agricultural General (AG) to General Commercial (C2) for future commercial use and development The property is located in Vernon, AZ. APN 107-38-004E & 107-38-004D.

The Planning & Zoning Commission recommended approval March 4, 2026.

BOS Meeting Date Requested April 7, 2026

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 — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

## ZONE CHANGE APPLICATION

### APPLICANT

Name Vernon Fire District  
 Mailing Address PO Box 400  
Vernon AZ 85940  
 Contact Person Chief Connolly  
 Phone 928-537-4895 Fax \_\_\_\_\_  
 Email admin@vfdmail.org  
 Status (Owner, Lessee, Agent, etc.) \_\_\_\_\_

### PROPERTY INFORMATION

Assessor's Parcel # 107-38-004D  
 Township 11N Range 24E Section 35  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location 7 N 8633  
 Lot Size 2 acres

### USE

Existing Zone Residential  
 Requested Zone Commercial  
 Existing Use of the Property Vacant land  
 Proposed Use of the Property Commercial

### SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner of the Community Development Department.
- A Citizen participation plan (See 1106.B)
- A Citizen Participation Report (See 1106.C)
- A non-refundable filing fee \$600.00
- A *typewritten* narrative describing the request and conformance to the findings for a zone change. (See page 2, Criteria)
- Proposed site plan- scaled and dimensioned-detailing property boundaries; existing improvements and used; and proposed improvements and uses.
- A *typewritten* list of names and addresses of all property owners within 300 feet of subject property.

### CERTIFICATION & SIGNATURE

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

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

#### Signature of Applicant

John Nelson Date 11/13/25

#### Signature of Property Owner (if not the applicant)

\_\_\_\_\_ Date \_\_\_\_\_

### OFFICE USE ONLY

Received By [Signature] Date 12/1/2025  
 Receipt # 8900008076 Fee \$600-  
 Permit # 2025-66  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

### COMMISSION ACTION

Approved  with Conditions  Denied

Commissioner [Signature] Date \_\_\_\_\_

### BOARD ACTION

Approved  with Conditions  Denied

Supervisor \_\_\_\_\_ Date \_\_\_\_\_

8/20/2018





# APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

## ZONE CHANGE APPLICATION

### APPLICANT

Name Vernon Fire District  
 Mailing Address PO Box 400  
Vernon AZ 85940  
 Contact Person Chief Connolly  
 Phone 928-537-4895 Fax \_\_\_\_\_  
 Email Admin@vfdmail.org  
 Status (Owner, Lessee, Agent, etc.) \_\_\_\_\_

### PROPERTY INFORMATION

Assessor's Parcel # 107-38004E  
 Township 11N Range 24E Section 35  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location 3 N8633  
 Lot Size 2 acres

### USE

Existing Zone Residential  
 Requested Zone Commercial  
 Existing Use of the Property Vacant land  
 Proposed Use of the Property Commercial

### SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner of the Community Development Department.
- A Citizen participation plan (See 1106.B)
- A Citizen Participation Report (See 1106.C)
- A non-refundable filing fee \$600.00
- A *typewritten* narrative describing the request and conformance to the findings for a zone change. (See page 2, Criteria)
- Proposed site plan- scaled and dimensioned-detailing property boundaries; existing improvements and used; and proposed improvements and uses.
- A *typewritten* list of names and addresses of all property owners within 300 feet of subject property.

### CERTIFICATION & SIGNATURE

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

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

#### Signature of Applicant

John V. [Signature] Date 10/6/25

#### Signature of Property Owner (if not the applicant)

\_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Received By [Signature] Date 12/1/2025  
 Receipt # 1A00008076 Fee \$600  
 Permit # 2025-67  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

**COMMISSION ACTION**

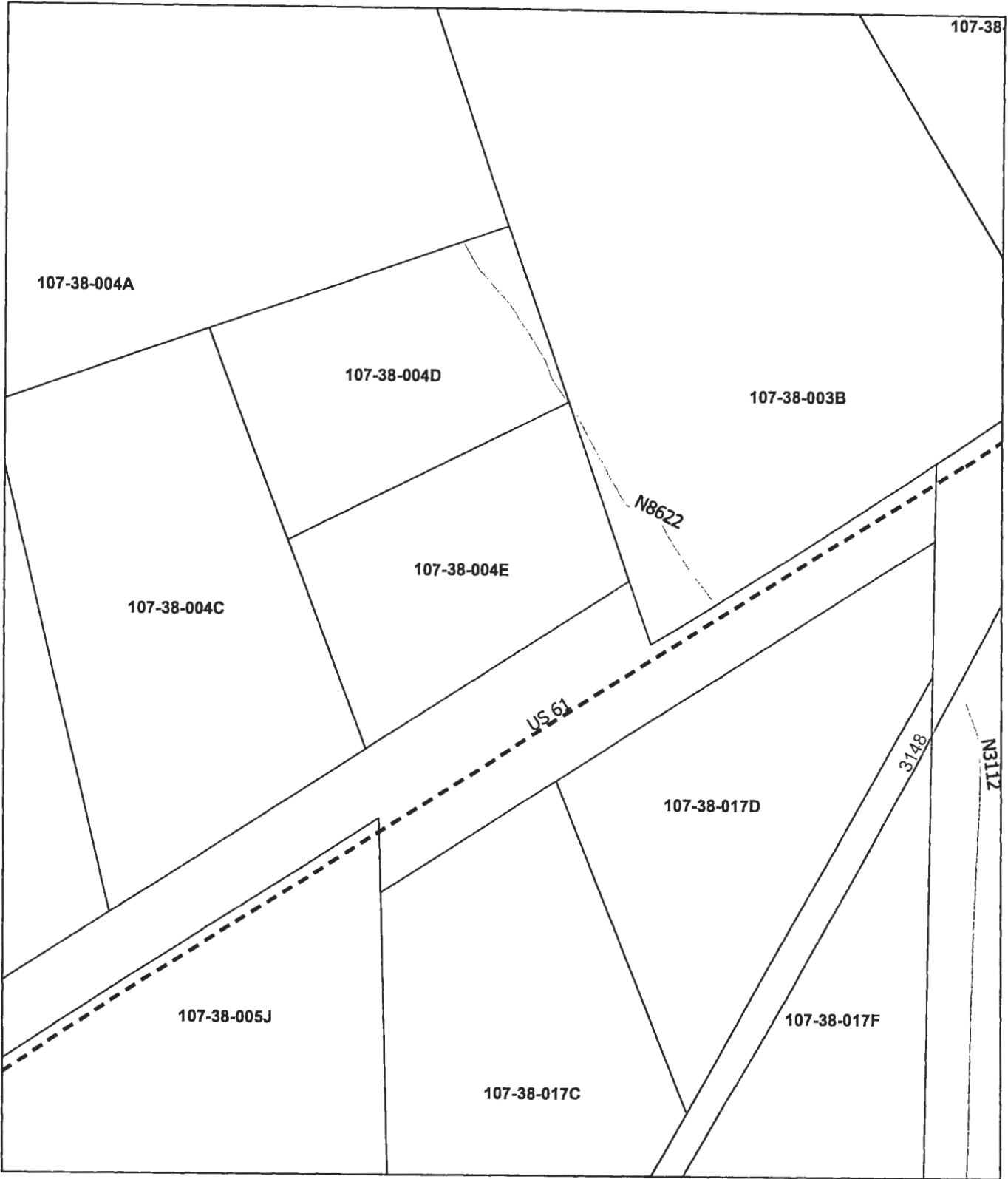
Approved  with Conditions  Denied  
 Commissioner [Signature] Date \_\_\_\_\_

**BOARD ACTION**

Approved  with Conditions  Denied  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
 8/20/2018



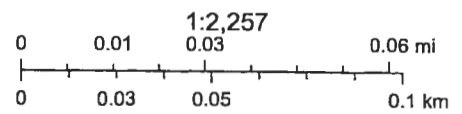
# Vernon FD



107-38

12/16/2025, 9:11:06 AM

- Parcel8252025
- SupervisorBoundary11102022
- County Roads
- Highways
- N Roads
- Apache County
- Passable





## NOTICE OF PUBLIC HEARING APACHE COUNTY BOARD OF SUPERVISORS

**NOTICE IS HEREBY GIVEN** that the Apache County Board of Supervisors will hold a public hearing on Tuesday April 7, 2026 at 8:30 a.m. (MST) on the following application(s). The hearing will take place in the Gonodo Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, AZ.

### HEARING APPLICATION(S):

**ZONE CHANGE VERNON FIRE DISTRICT--2025-66 and 2025-67:** Discussion, consideration and possible approval for a Change of Zoning Regulations allowing Vernon Fire District to rezone two parcels from Agricultural General (AG) to General Commercial (C2) for future commercial use and development. The subject property is located in Vernon, AZ. APN 107-38-004E and 107-38-004D.

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

\*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 Beth or Diana during normal business hours at (928) 337-7502, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Board may participate telephonically or through video communication.

\*\*\*If you plan to attend the public meeting, please call (928) 337-7502 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

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

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

Finance

Date/Signature: 3/31/26 Clayton Dorsner

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 February 19, 2025 through March 31, 2026. Demands are payments made, or to be made, but the County-specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 04/07/2026

**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1140424	02/19/2026	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$80.00
NBAZ - Warrant Clearing Account	Check	1140425	02/19/2026	Accounts Payable	ALLEGRA	\$131.53
NBAZ - Warrant Clearing Account	Check	1140426	02/19/2026	Accounts Payable	ALPINE ELEMENTARY DISTRICT #7	\$104.59
NBAZ - Warrant Clearing Account	Check	1140427	02/19/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$95.12
NBAZ - Warrant Clearing Account	Check	1140428	02/19/2026	Accounts Payable	ALSCO INC	\$276.08
NBAZ - Warrant Clearing Account	Check	1140429	02/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5150.65
NBAZ - Warrant Clearing Account	Check	1140430	02/19/2026	Accounts Payable	AMIGO CHEVROLET	\$1840.37
NBAZ - Warrant Clearing Account	Check	1140431	02/19/2026	Accounts Payable	APACHE COUNTY	\$105.08
NBAZ - Warrant Clearing Account	Check	1140432	02/19/2026	Accounts Payable	ASHTONS REPAIR INC	\$167.94
NBAZ - Warrant Clearing Account	Check	1140433	02/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$13450.00
NBAZ - Warrant Clearing Account	Check	1140434	02/19/2026	Accounts Payable	AZ SUPREME COURT	\$2609.28
NBAZ - Warrant Clearing Account	Check	1140435	02/19/2026	Accounts Payable	AZ SUPREME COURT	\$2916.89
NBAZ - Warrant Clearing Account	Check	1140436	02/19/2026	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1140437	02/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$263.88
NBAZ - Warrant Clearing Account	Check	1140438	02/19/2026	Accounts Payable	SARAH MAE BEGAY	\$205.00
NBAZ - Warrant Clearing Account	Check	1140439	02/19/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$994.18
NBAZ - Warrant Clearing Account	Check	1140440	02/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1359.42
NBAZ - Warrant Clearing Account	Check	1140441	02/19/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$4325.00
NBAZ - Warrant Clearing Account	Check	1140442	02/19/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$17280.54
NBAZ - Warrant Clearing Account	Check	1140443	02/19/2026	Accounts Payable	BREG INC	\$345.75
NBAZ - Warrant Clearing Account	Check	1140444	02/19/2026	Accounts Payable	BROWN & SONS CONCRETE	\$250.00
NBAZ - Warrant Clearing Account	Check	1140445	02/19/2026	Accounts Payable	CDW GOVERNMENT LLC	\$4025.40
NBAZ - Warrant Clearing Account	Check	1140446	02/19/2026	Accounts Payable	CHARM-TEX	\$2673.60
NBAZ - Warrant Clearing Account	Check	1140447	02/19/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1762.63
NBAZ - Warrant Clearing Account	Check	1140448	02/19/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$192.00
NBAZ - Warrant Clearing Account	Check	1140449	02/19/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$523.36
NBAZ - Warrant Clearing Account	Check	1140450	02/19/2026	Accounts Payable	CRAFCO INC	\$86.02
NBAZ - Warrant Clearing Account	Check	1140451	02/19/2026	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$625.00
NBAZ - Warrant Clearing Account	Check	1140452	02/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$47.98
NBAZ - Warrant Clearing Account	Check	1140453	02/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1140454	02/19/2026	Accounts Payable	DELTA TIRE LLC	\$351.31
NBAZ - Warrant Clearing Account	Check	1140455	02/19/2026	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1140456	02/19/2026	Accounts Payable	EMPIRE MACHINERY	\$5907.57
NBAZ - Warrant Clearing Account	Check	1140457	02/19/2026	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$425.00
NBAZ - Warrant Clearing Account	Check	1140458	02/19/2026	Accounts Payable	FERRELLGAS	\$2172.05
NBAZ - Warrant Clearing Account	Check	1140459	02/19/2026	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140460	02/19/2026	Accounts Payable	FLEET PRIDE	\$1833.45
NBAZ - Warrant Clearing Account	Check	1140461	02/19/2026	Accounts Payable	FRONTIER	\$806.01
NBAZ - Warrant Clearing Account	Check	1140462	02/19/2026	Accounts Payable	FRONTIER	\$1547.69
NBAZ - Warrant Clearing Account	Check	1140463	02/19/2026	Accounts Payable	GO TO GLASS LLC	\$1253.35
NBAZ - Warrant Clearing Account	Check	1140464	02/19/2026	Accounts Payable	GRAINGER	\$210.29
NBAZ - Warrant Clearing Account	Check	1140465	02/19/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$190.00
NBAZ - Warrant Clearing Account	Check	1140466	02/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$243.42
NBAZ - Warrant Clearing Account	Check	1140467	02/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$272.45
NBAZ - Warrant Clearing Account	Check	1140468	02/19/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$2842.59
NBAZ - Warrant Clearing Account	Check	1140469	02/19/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$546.03
NBAZ - Warrant Clearing Account	Check	1140470	02/19/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$1171.11
NBAZ - Warrant Clearing Account	Check	1140471	02/19/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$659.25
NBAZ - Warrant Clearing Account	Check	1140472	02/19/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$4229.68
NBAZ - Warrant Clearing Account	Check	1140473	02/19/2026	Accounts Payable	LOWES #24	\$52.98
NBAZ - Warrant Clearing Account	Check	1140474	02/19/2026	Accounts Payable	NAPA	\$1287.74
NBAZ - Warrant Clearing Account	Check	1140475	02/19/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4603.16
NBAZ - Warrant Clearing Account	Check	1140476	02/19/2026	Accounts Payable	NAVAJO WESTERNERS	\$109.28
NBAZ - Warrant Clearing Account	Check	1140477	02/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$14213.34
NBAZ - Warrant Clearing Account	Check	1140478	02/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$90.22
NBAZ - Warrant Clearing Account	Check	1140479	02/19/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2051.79
NBAZ - Warrant Clearing Account	Check	1140480	02/19/2026	Accounts Payable	OVERDRIVE INC	\$755.90
NBAZ - Warrant Clearing Account	Check	1140481	02/19/2026	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$1277.23
NBAZ - Warrant Clearing Account	Check	1140482	02/19/2026	Accounts Payable	PREMIUM PROPANE LLC	\$1500.22
NBAZ - Warrant Clearing Account	Check	1140483	02/19/2026	Accounts Payable	PURVIS INDUSTRIES	\$415.99
NBAZ - Warrant Clearing Account	Check	1140484	02/19/2026	Accounts Payable	QUILL CORP	\$1881.40
NBAZ - Warrant Clearing Account	Check	1140485	02/19/2026	Accounts Payable	RHINEHART OIL CO	\$4311.65
NBAZ - Warrant Clearing Account	Check	1140486	02/19/2026	Accounts Payable	RICO MOTOR COMPANY INC	\$126.46
NBAZ - Warrant Clearing Account	Check	1140487	02/19/2026	Accounts Payable	SAFETY KLEEN	\$362.98
NBAZ - Warrant Clearing Account	Check	1140488	02/19/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1257.73
NBAZ - Warrant Clearing Account	Check	1140489	02/19/2026	Accounts Payable	SIERRA PROPANE	\$993.85
NBAZ - Warrant Clearing Account	Check	1140490	02/19/2026	Accounts Payable	SIGN VISION	\$1380.00
NBAZ - Warrant Clearing Account	Check	1140491	02/19/2026	Accounts Payable	COLLIN GLENN SMITH	\$150.00
NBAZ - Warrant Clearing Account	Check	1140492	02/19/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$997.66
NBAZ - Warrant Clearing Account	Check	1140493	02/19/2026	Accounts Payable	SPARROW PRIVATE INVESTIGATIONS LLC	\$95.00

NBAZ - Warrant Clearing Account	Check	1140494	02/19/2026	Accounts Payable	KENADEE BELL STALEY	\$262.50
NBAZ - Warrant Clearing Account	Check	1140495	02/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$357.95
NBAZ - Warrant Clearing Account	Check	1140496	02/19/2026	Accounts Payable	STATE BAR OF ARIZONA	\$605.00
NBAZ - Warrant Clearing Account	Check	1140497	02/19/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21130.32
NBAZ - Warrant Clearing Account	Check	1140498	02/19/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$704.00
NBAZ - Warrant Clearing Account	Check	1140499	02/19/2026	Accounts Payable	TOWN OF EAGAR	\$179.98
NBAZ - Warrant Clearing Account	Check	1140500	02/19/2026	Accounts Payable	TOWN OF SPRINGERVILLE	\$458.23
NBAZ - Warrant Clearing Account	Check	1140501	02/19/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140502	02/19/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.04
NBAZ - Warrant Clearing Account	Check	1140503	02/19/2026	Accounts Payable	VERIZON WIRELESS	\$524.74
NBAZ - Warrant Clearing Account	Check	1140504	02/19/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$359.81
NBAZ - Warrant Clearing Account	Check	1140505	02/19/2026	Accounts Payable	DANIELLE J WHITAKER	\$47.03
NBAZ - Warrant Clearing Account	Check	1140506	02/19/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$120.00
NBAZ - Warrant Clearing Account	Check	1140507	02/19/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$699.79
NBAZ - Warrant Clearing Account	Check	1140508	02/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$100.00
NBAZ - Warrant Clearing Account	Check	1140509	02/19/2026	Accounts Payable	ANTONIA WOOD	\$171.15
NBAZ - Warrant Clearing Account	Check	1140510	02/19/2026	Accounts Payable	WW CLYDE & CO	\$4605.25
NBAZ - Warrant Clearing Account	Check	1140511	02/19/2026	Accounts Payable	XEROX CORP	\$57.45
NBAZ - Warrant Clearing Account	Check	1140512	02/24/2026	Accounts Payable	ALTON JOE SHEPHERD	\$602.46
NBAZ - Warrant Clearing Account	Check	1140513	02/24/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$74318.54
NBAZ - Warrant Clearing Account	Check	1140520	02/24/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140521	02/24/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140522	02/24/2026	Accounts Payable	APACHE COUNTY HSA	\$7950.68
NBAZ - Warrant Clearing Account	Check	1140523	02/24/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$219663.16
NBAZ - Warrant Clearing Account	Check	1140524	02/24/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175686.47
NBAZ - Warrant Clearing Account	Check	1140525	02/24/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140526	02/24/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136534.89
NBAZ - Warrant Clearing Account	Check	1140527	02/24/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140528	02/24/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140529	02/24/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140530	02/24/2026	Accounts Payable	CORP DISABILITY	\$196.94
NBAZ - Warrant Clearing Account	Check	1140531	02/24/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15715.52
NBAZ - Warrant Clearing Account	Check	1140532	02/24/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140533	02/24/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140534	02/24/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140535	02/24/2026	Accounts Payable	NATIONWIDE	\$5062.11
NBAZ - Warrant Clearing Account	Check	1140536	02/24/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140537	02/24/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2447.83
NBAZ - Warrant Clearing Account	Check	1140538	02/24/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140539	02/24/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140540	02/24/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15635.43
NBAZ - Warrant Clearing Account	Check	1140541	02/24/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140542	02/24/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140543	02/24/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140544	02/25/2026	Accounts Payable	DEVANIE A ANDERSON	\$14.00
NBAZ - Warrant Clearing Account	Check	1140545	02/25/2026	Accounts Payable	PAULA MARIE BILLY	\$61.00
NBAZ - Warrant Clearing Account	Check	1140546	02/25/2026	Accounts Payable	ASHLEE BROWN	\$61.00
NBAZ - Warrant Clearing Account	Check	1140547	02/25/2026	Accounts Payable	MATTHEW G FISH	\$396.55
NBAZ - Warrant Clearing Account	Check	1140548	02/25/2026	Accounts Payable	ROXANNE M GILLESPIE	\$60.09
NBAZ - Warrant Clearing Account	Check	1140549	02/25/2026	Accounts Payable	RICHARD C GUINN	\$52.90
NBAZ - Warrant Clearing Account	Check	1140550	02/25/2026	Accounts Payable	STEPHANIE HANNAH	\$248.30
NBAZ - Warrant Clearing Account	Check	1140551	02/25/2026	Accounts Payable	JOSEPH A LANGKILDE	\$157.50
NBAZ - Warrant Clearing Account	Check	1140552	02/25/2026	Accounts Payable	LAURA LETICIA LOGAN	\$118.82
NBAZ - Warrant Clearing Account	Check	1140553	02/25/2026	Accounts Payable	JASON WAYNE MOORE	\$315.55
NBAZ - Warrant Clearing Account	Check	1140554	02/25/2026	Accounts Payable	DIANA M MORGAN	\$377.08
NBAZ - Warrant Clearing Account	Check	1140555	02/25/2026	Accounts Payable	BRIAN TUCKER PALMER	\$200.00
NBAZ - Warrant Clearing Account	Check	1140556	02/25/2026	Accounts Payable	RYAN N PATTERSON	\$395.00
NBAZ - Warrant Clearing Account	Check	1140557	02/25/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1140558	02/25/2026	Accounts Payable	KIMBERLY K PENROD	\$252.93
NBAZ - Warrant Clearing Account	Check	1140559	02/25/2026	Accounts Payable	CHRISTY RABAN	\$62.15
NBAZ - Warrant Clearing Account	Check	1140560	02/25/2026	Accounts Payable	DANNEE F ROAN	\$12.65
NBAZ - Warrant Clearing Account	Check	1140561	02/25/2026	Accounts Payable	ALTON JOE SHEPHERD	\$9.42
NBAZ - Warrant Clearing Account	Check	1140562	02/25/2026	Accounts Payable	JEFF SODERQUIST	\$152.00
NBAZ - Warrant Clearing Account	Check	1140563	02/25/2026	Accounts Payable	CRAIG TSOSIE	\$102.01
NBAZ - Warrant Clearing Account	Check	1140564	02/25/2026	Accounts Payable	SARAH WINNEGAR	\$10.20
NBAZ - Warrant Clearing Account	Check	1140565	02/25/2026	Accounts Payable	DEVIN WOOD	\$961.48
NBAZ - Warrant Clearing Account	Check	1140566	02/26/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1140567	02/26/2026	Accounts Payable	AIRGAS USA LLC	\$33.01
NBAZ - Warrant Clearing Account	Check	1140568	02/26/2026	Accounts Payable	ALLEGRA	\$453.05
NBAZ - Warrant Clearing Account	Check	1140569	02/26/2026	Accounts Payable	ALSCO INC	\$542.57
NBAZ - Warrant Clearing Account	Check	1140570	02/26/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5899.86

NBAZ - Warrant Clearing Account	Check	1140571	02/26/2026	Accounts Payable	APACHE COUNTY FAIR	\$270.00
NBAZ - Warrant Clearing Account	Check	1140572	02/26/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$244.66
NBAZ - Warrant Clearing Account	Check	1140573	02/26/2026	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$500.00
NBAZ - Warrant Clearing Account	Check	1140574	02/26/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$973.18
NBAZ - Warrant Clearing Account	Check	1140575	02/26/2026	Accounts Payable	AZ REPUBLIC	\$661.01
NBAZ - Warrant Clearing Account	Check	1140576	02/26/2026	Accounts Payable	AZ SECRETARY OF STATE	\$23207.01
NBAZ - Warrant Clearing Account	Check	1140577	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$2194.69
NBAZ - Warrant Clearing Account	Check	1140578	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1140579	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$1304.64
NBAZ - Warrant Clearing Account	Check	1140580	02/26/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$131.43
NBAZ - Warrant Clearing Account	Check	1140581	02/26/2026	Accounts Payable	SARAH MAE BEGAY	\$365.00
NBAZ - Warrant Clearing Account	Check	1140582	02/26/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$219.02
NBAZ - Warrant Clearing Account	Check	1140583	02/26/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140584	02/26/2026	Accounts Payable	CDW GOVERNMENT LLC	\$16850.46
NBAZ - Warrant Clearing Account	Check	1140585	02/26/2026	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1140586	02/26/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.88
NBAZ - Warrant Clearing Account	Check	1140587	02/26/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$40.31
NBAZ - Warrant Clearing Account	Check	1140588	02/26/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$159.10
NBAZ - Warrant Clearing Account	Check	1140589	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1140590	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1140591	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1140592	02/26/2026	Accounts Payable	DELTA TIRE LLC	\$114.83
NBAZ - Warrant Clearing Account	Check	1140593	02/26/2026	Accounts Payable	DESERT OASIS APTS LLC	\$270.00
NBAZ - Warrant Clearing Account	Check	1140594	02/26/2026	Accounts Payable	DISH NETWORK	\$236.61
NBAZ - Warrant Clearing Account	Check	1140595	02/26/2026	Accounts Payable	DITTYS PIZZA AND PIE	\$93.56
NBAZ - Warrant Clearing Account	Check	1140596	02/26/2026	Accounts Payable	CASSEY RAE DREW	\$2725.00
NBAZ - Warrant Clearing Account	Check	1140597	02/26/2026	Accounts Payable	PJ E EDWARDS-RAY	\$312.50
NBAZ - Warrant Clearing Account	Check	1140598	02/26/2026	Accounts Payable	EMPIRE MACHINERY	\$2624.58
NBAZ - Warrant Clearing Account	Check	1140599	02/26/2026	Accounts Payable	FBI-LEEDA INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1140600	02/26/2026	Accounts Payable	FRONTIER	\$101.76
NBAZ - Warrant Clearing Account	Check	1140601	02/26/2026	Accounts Payable	FRONTIER	\$127.25
NBAZ - Warrant Clearing Account	Check	1140602	02/26/2026	Accounts Payable	FRONTIER	\$152.07
NBAZ - Warrant Clearing Account	Check	1140603	02/26/2026	Accounts Payable	FRONTIER	\$143.60
NBAZ - Warrant Clearing Account	Check	1140604	02/26/2026	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1140605	02/26/2026	Accounts Payable	FRONTIER	\$5213.88
NBAZ - Warrant Clearing Account	Check	1140606	02/26/2026	Accounts Payable	FRONTIER	\$83.17
NBAZ - Warrant Clearing Account	Check	1140607	02/26/2026	Accounts Payable	FRONTIER	\$265.24
NBAZ - Warrant Clearing Account	Check	1140608	02/26/2026	Accounts Payable	FRONTIER	\$441.23
NBAZ - Warrant Clearing Account	Check	1140609	02/26/2026	Accounts Payable	FRONTIER	\$441.80
NBAZ - Warrant Clearing Account	Check	1140610	02/26/2026	Accounts Payable	FRONTIER	\$200.96
NBAZ - Warrant Clearing Account	Check	1140611	02/26/2026	Accounts Payable	FRONTIER	\$127.75
NBAZ - Warrant Clearing Account	Check	1140612	02/26/2026	Accounts Payable	FRONTIER	\$202.35
NBAZ - Warrant Clearing Account	Check	1140613	02/26/2026	Accounts Payable	FRONTIER	\$435.28
NBAZ - Warrant Clearing Account	Check	1140614	02/26/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1140615	02/26/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$468.68
NBAZ - Warrant Clearing Account	Check	1140616	02/26/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$42.51
NBAZ - Warrant Clearing Account	Check	1140617	02/26/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$975.67
NBAZ - Warrant Clearing Account	Check	1140618	02/26/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$1742.49
NBAZ - Warrant Clearing Account	Check	1140619	02/26/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$78.74
NBAZ - Warrant Clearing Account	Check	1140620	02/26/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$789.30
NBAZ - Warrant Clearing Account	Check	1140621	02/26/2026	Accounts Payable	LEAF CAPITAL FUNDING LLC	\$191.19
NBAZ - Warrant Clearing Account	Check	1140622	02/26/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$3540.20
NBAZ - Warrant Clearing Account	Check	1140623	02/26/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$473.24
NBAZ - Warrant Clearing Account	Check	1140624	02/26/2026	Accounts Payable	NAPA	\$2628.94
NBAZ - Warrant Clearing Account	Check	1140625	02/26/2026	Accounts Payable	NATIONAL LOCKSMITH INSTITUTE	\$1595.00
NBAZ - Warrant Clearing Account	Check	1140626	02/26/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1140627	02/26/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$738.67
NBAZ - Warrant Clearing Account	Check	1140628	02/26/2026	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	\$4611.03
NBAZ - Warrant Clearing Account	Check	1140629	02/26/2026	Accounts Payable	OVERDRIVE INC	\$413.37
NBAZ - Warrant Clearing Account	Check	1140630	02/26/2026	Accounts Payable	PENWORTHY COMPANY	\$302.65
NBAZ - Warrant Clearing Account	Check	1140631	02/26/2026	Accounts Payable	PERFECT PRINTZ LLC	\$233.94
NBAZ - Warrant Clearing Account	Check	1140632	02/26/2026	Accounts Payable	QUILL CORP	\$1482.98
NBAZ - Warrant Clearing Account	Check	1140633	02/26/2026	Accounts Payable	R&S NORTHEAST LLC	\$1218.93
NBAZ - Warrant Clearing Account	Check	1140634	02/26/2026	Accounts Payable	RHINEHART OIL CO	\$4284.20
NBAZ - Warrant Clearing Account	Check	1140635	02/26/2026	Accounts Payable	RICOH USA INC	\$25.28
NBAZ - Warrant Clearing Account	Check	1140636	02/26/2026	Accounts Payable	RUSH TRUCK CENTER	\$244.94
NBAZ - Warrant Clearing Account	Check	1140637	02/26/2026	Accounts Payable	SAFELITE AUTO GLASS	\$431.99
NBAZ - Warrant Clearing Account	Check	1140638	02/26/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140639	02/26/2026	Accounts Payable	SANOFI PASTEUR INC	\$14585.37
NBAZ - Warrant Clearing Account	Check	1140640	02/26/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1017.46
NBAZ - Warrant Clearing Account	Check	1140641	02/26/2026	Accounts Payable	SIERRA PROPANE	\$480.39

NBAZ - Warrant Clearing Account	Check	1140642	02/26/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.54
NBAZ - Warrant Clearing Account	Check	1140643	02/26/2026	Accounts Payable	SPARKLETS WATER	\$97.42
NBAZ - Warrant Clearing Account	Check	1140644	02/26/2026	Accounts Payable	SPARKLETS WATER	\$46.91
NBAZ - Warrant Clearing Account	Check	1140645	02/26/2026	Accounts Payable	ST JOHNS CITY	\$96.94
NBAZ - Warrant Clearing Account	Check	1140646	02/26/2026	Accounts Payable	KENADEE BELL STALEY	\$375.00
NBAZ - Warrant Clearing Account	Check	1140647	02/26/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$60.00
NBAZ - Warrant Clearing Account	Check	1140648	02/26/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140649	02/26/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140650	02/26/2026	Accounts Payable	THE LIBRARY STORE INC	\$112.80
NBAZ - Warrant Clearing Account	Check	1140651	02/26/2026	Accounts Payable	TRILOGY MEDWASTE WEST LLC	\$43.00
NBAZ - Warrant Clearing Account	Check	1140652	02/26/2026	Accounts Payable	UNITED PARCEL SERVICE	\$652.48
NBAZ - Warrant Clearing Account	Check	1140653	02/26/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$283.76
NBAZ - Warrant Clearing Account	Check	1140654	02/26/2026	Accounts Payable	VERIZON WIRELESS	\$7276.70
NBAZ - Warrant Clearing Account	Check	1140655	02/26/2026	Accounts Payable	WESTERN DRUG COMPANY	\$5.00
NBAZ - Warrant Clearing Account	Check	1140656	02/26/2026	Accounts Payable	DANIELLE J WHITAKER	\$123.41
NBAZ - Warrant Clearing Account	Check	1140657	02/26/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$16.44
NBAZ - Warrant Clearing Account	Check	1140658	02/26/2026	Accounts Payable	RYAN N PATTERSON	\$395.00
NBAZ - Warrant Clearing Account	Check	1140659	03/02/2026	Accounts Payable	HS GOVTECH USA INC	\$2400.00
NBAZ - Warrant Clearing Account	Check	1140660	03/03/2026	Accounts Payable	RYAN N PATTERSON	\$264.98
NBAZ - Warrant Clearing Account	Check	1140661	03/03/2026	Accounts Payable	ALTON JOE SHEPHERD	\$754.71
NBAZ - Warrant Clearing Account	Check	1140663	03/03/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$85.66
NBAZ - Warrant Clearing Account	Check	1140664	03/04/2026	Accounts Payable	LUCINDA L ATTAKAI	\$388.80
NBAZ - Warrant Clearing Account	Check	1140665	03/04/2026	Accounts Payable	DEVIN BROWN	\$95.00
NBAZ - Warrant Clearing Account	Check	1140666	03/04/2026	Accounts Payable	ESTHER KIRK	\$972.20
NBAZ - Warrant Clearing Account	Check	1140667	03/04/2026	Accounts Payable	JOSEPH A LANGKILDE	\$538.52
NBAZ - Warrant Clearing Account	Check	1140668	03/04/2026	Accounts Payable	KEIRSTEN NIELSEN	\$71.47
NBAZ - Warrant Clearing Account	Check	1140669	03/04/2026	Accounts Payable	LARRY NOBLE	\$298.91
NBAZ - Warrant Clearing Account	Check	1140670	03/04/2026	Accounts Payable	CHRISTY RABAN	\$141.82
NBAZ - Warrant Clearing Account	Check	1140671	03/04/2026	Accounts Payable	PRESTON MAURICE RABAN	\$72.20
NBAZ - Warrant Clearing Account	Check	1140672	03/04/2026	Accounts Payable	CRAIG TSOSIE	\$1186.80
NBAZ - Warrant Clearing Account	Check	1140673	03/04/2026	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1170.00
NBAZ - Warrant Clearing Account	Check	1140674	03/04/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140675	03/04/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$50956.94
NBAZ - Warrant Clearing Account	Check	1140676	03/04/2026	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8555.09
NBAZ - Warrant Clearing Account	Check	1140677	03/04/2026	Accounts Payable	ALL COPY PRODUCTS	\$19.86
NBAZ - Warrant Clearing Account	Check	1140678	03/04/2026	Accounts Payable	ALSCO INC	\$797.39
NBAZ - Warrant Clearing Account	Check	1140679	03/04/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8991.86
NBAZ - Warrant Clearing Account	Check	1140680	03/04/2026	Accounts Payable	AMIGO CHEVROLET	\$1072.92
NBAZ - Warrant Clearing Account	Check	1140681	03/04/2026	Accounts Payable	APACHE COUNTY HEALTH DEPARTMENT	\$223.96
NBAZ - Warrant Clearing Account	Check	1140682	03/04/2026	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$525.00
NBAZ - Warrant Clearing Account	Check	1140683	03/04/2026	Accounts Payable	AZ COURTS ASSN	\$500.00
NBAZ - Warrant Clearing Account	Check	1140684	03/04/2026	Accounts Payable	AZ SUPREME COURT	\$24820.10
NBAZ - Warrant Clearing Account	Check	1140685	03/04/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$131.39
NBAZ - Warrant Clearing Account	Check	1140686	03/04/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1521.54
NBAZ - Warrant Clearing Account	Check	1140687	03/04/2026	Accounts Payable	MARLEITA BEGAY	\$765.81
NBAZ - Warrant Clearing Account	Check	1140688	03/04/2026	Accounts Payable	TEDDY BEGAY	\$20.00
NBAZ - Warrant Clearing Account	Check	1140689	03/04/2026	Accounts Payable	ESTELLE L BENALLY	\$25.97
NBAZ - Warrant Clearing Account	Check	1140690	03/04/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$3225.00
NBAZ - Warrant Clearing Account	Check	1140691	03/04/2026	Accounts Payable	BOOT BARN	\$818.82
NBAZ - Warrant Clearing Account	Check	1140692	03/04/2026	Accounts Payable	BOOTH LAW FIRM PLLC	\$399.50
NBAZ - Warrant Clearing Account	Check	1140693	03/04/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$36857.17
NBAZ - Warrant Clearing Account	Check	1140694	03/04/2026	Accounts Payable	BROWN & SONS CONCRETE	\$1499.50
NBAZ - Warrant Clearing Account	Check	1140695	03/04/2026	Accounts Payable	LARISSA A CAMPBELL	\$253.26
NBAZ - Warrant Clearing Account	Check	1140696	03/04/2026	Accounts Payable	CBT NUGGETS LLC	\$2542.16
NBAZ - Warrant Clearing Account	Check	1140697	03/04/2026	Accounts Payable	CEDAR GROVE WATER CO	\$56.22
NBAZ - Warrant Clearing Account	Check	1140698	03/04/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1140699	03/04/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$2613.00
NBAZ - Warrant Clearing Account	Check	1140700	03/04/2026	Accounts Payable	TY COMPTON	\$10.17
NBAZ - Warrant Clearing Account	Check	1140701	03/04/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1140702	03/04/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1140703	03/04/2026	Accounts Payable	DELTA TIRE LLC	\$919.95
NBAZ - Warrant Clearing Account	Check	1140704	03/04/2026	Accounts Payable	DIRECTV LLC	\$217.97
NBAZ - Warrant Clearing Account	Check	1140705	03/04/2026	Accounts Payable	DITTYS PIZZA AND PIE	\$116.43
NBAZ - Warrant Clearing Account	Check	1140706	03/04/2026	Accounts Payable	EASYVISTA INC	\$711.00
NBAZ - Warrant Clearing Account	Check	1140707	03/04/2026	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1140708	03/04/2026	Accounts Payable	EL CUPIDOS EXPRESS	\$453.04
NBAZ - Warrant Clearing Account	Check	1140709	03/04/2026	Accounts Payable	EMPIRE MACHINERY	\$9079.03
NBAZ - Warrant Clearing Account	Check	1140710	03/04/2026	Accounts Payable	FLEET PRIDE	\$4533.62
NBAZ - Warrant Clearing Account	Check	1140711	03/04/2026	Accounts Payable	FRONTIER	\$127.25
NBAZ - Warrant Clearing Account	Check	1140712	03/04/2026	Accounts Payable	FRONTIER	\$354.87
NBAZ - Warrant Clearing Account	Check	1140713	03/04/2026	Accounts Payable	FRONTIER	\$409.33

NBAZ - Warrant Clearing Account	Check	1140714	03/04/2026	Accounts Payable	FRONTIER	\$421.65
NBAZ - Warrant Clearing Account	Check	1140715	03/04/2026	Accounts Payable	FRONTIER	\$262.57
NBAZ - Warrant Clearing Account	Check	1140716	03/04/2026	Accounts Payable	FRONTIER	\$132.50
NBAZ - Warrant Clearing Account	Check	1140717	03/04/2026	Accounts Payable	FRONTIER	\$126.91
NBAZ - Warrant Clearing Account	Check	1140718	03/04/2026	Accounts Payable	FUTURE TIRE	\$1391.60
NBAZ - Warrant Clearing Account	Check	1140719	03/04/2026	Accounts Payable	GALLS INC	\$212.74
NBAZ - Warrant Clearing Account	Check	1140720	03/04/2026	Accounts Payable	JESSICA ANN HAMBLIN	\$123.23
NBAZ - Warrant Clearing Account	Check	1140721	03/04/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140722	03/04/2026	Accounts Payable	PAUL HANCOCK	\$22.69
NBAZ - Warrant Clearing Account	Check	1140723	03/04/2026	Accounts Payable	HEALTH EQUITY INC	\$255.20
NBAZ - Warrant Clearing Account	Check	1140724	03/04/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$134.10
NBAZ - Warrant Clearing Account	Check	1140725	03/04/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1922.16
NBAZ - Warrant Clearing Account	Check	1140726	03/04/2026	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$402.92
NBAZ - Warrant Clearing Account	Check	1140727	03/04/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$108.58
NBAZ - Warrant Clearing Account	Check	1140728	03/04/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$866.37
NBAZ - Warrant Clearing Account	Check	1140729	03/04/2026	Accounts Payable	LAWSON PRODUCTS INC	\$173.72
NBAZ - Warrant Clearing Account	Check	1140730	03/04/2026	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$163.57
NBAZ - Warrant Clearing Account	Check	1140731	03/04/2026	Accounts Payable	LINGO	\$121.74
NBAZ - Warrant Clearing Account	Check	1140732	03/04/2026	Accounts Payable	LOWES #24	\$328.95
NBAZ - Warrant Clearing Account	Check	1140733	03/04/2026	Accounts Payable	HUDSON JACK MAYER	\$252.00
NBAZ - Warrant Clearing Account	Check	1140734	03/04/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$92.52
NBAZ - Warrant Clearing Account	Check	1140735	03/04/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$212.25
NBAZ - Warrant Clearing Account	Check	1140736	03/04/2026	Accounts Payable	NAPA	\$37.62
NBAZ - Warrant Clearing Account	Check	1140737	03/04/2026	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$25.00
NBAZ - Warrant Clearing Account	Check	1140738	03/04/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6375.48
NBAZ - Warrant Clearing Account	Check	1140739	03/04/2026	Accounts Payable	NAVAJO WESTERNERS	\$70.90
NBAZ - Warrant Clearing Account	Check	1140740	03/04/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$739.99
NBAZ - Warrant Clearing Account	Check	1140741	03/04/2026	Accounts Payable	JULIE ANN NICHOLSON	\$150.00
NBAZ - Warrant Clearing Account	Check	1140742	03/04/2026	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1140743	03/04/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2037.63
NBAZ - Warrant Clearing Account	Check	1140744	03/04/2026	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$342.00
NBAZ - Warrant Clearing Account	Check	1140745	03/04/2026	Accounts Payable	ANDREW L ORONA	\$304.00
NBAZ - Warrant Clearing Account	Check	1140746	03/04/2026	Accounts Payable	OVERDRIVE INC	\$1371.76
NBAZ - Warrant Clearing Account	Check	1140747	03/04/2026	Accounts Payable	PAGE STEEL	\$2075.04
NBAZ - Warrant Clearing Account	Check	1140748	03/04/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1140749	03/04/2026	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$2300.00
NBAZ - Warrant Clearing Account	Check	1140750	03/04/2026	Accounts Payable	PERFECT PRINTZ LLC	\$700.93
NBAZ - Warrant Clearing Account	Check	1140751	03/04/2026	Accounts Payable	PREMIUM PROPANE LLC	\$248.02
NBAZ - Warrant Clearing Account	Check	1140752	03/04/2026	Accounts Payable	QUALITY CARQUEST	\$607.13
NBAZ - Warrant Clearing Account	Check	1140753	03/04/2026	Accounts Payable	QUILL CORP	\$2368.67
NBAZ - Warrant Clearing Account	Check	1140754	03/04/2026	Accounts Payable	RAELENE RABAN	\$8.76
NBAZ - Warrant Clearing Account	Check	1140755	03/04/2026	Accounts Payable	ROBERTA E REED	\$525.00
NBAZ - Warrant Clearing Account	Check	1140756	03/04/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$519.00
NBAZ - Warrant Clearing Account	Check	1140757	03/04/2026	Accounts Payable	RHINEHART OIL CO	\$5671.48
NBAZ - Warrant Clearing Account	Check	1140758	03/04/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1428.33
NBAZ - Warrant Clearing Account	Check	1140759	03/04/2026	Accounts Payable	JODI H ROTHLSBERGER	\$350.00
NBAZ - Warrant Clearing Account	Check	1140760	03/04/2026	Accounts Payable	RUSH TRUCK CENTER	\$995.41
NBAZ - Warrant Clearing Account	Check	1140761	03/04/2026	Accounts Payable	SAFELITE AUTO GLASS	\$491.98
NBAZ - Warrant Clearing Account	Check	1140762	03/04/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$887.14
NBAZ - Warrant Clearing Account	Check	1140763	03/04/2026	Accounts Payable	ROBERT HENRY SEILS	\$195.62
NBAZ - Warrant Clearing Account	Check	1140764	03/04/2026	Accounts Payable	SIERRA PROPANE	\$907.03
NBAZ - Warrant Clearing Account	Check	1140765	03/04/2026	Accounts Payable	KOLE SODERQUIST	\$304.00
NBAZ - Warrant Clearing Account	Check	1140766	03/04/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$238.50
NBAZ - Warrant Clearing Account	Check	1140767	03/04/2026	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$1614.83
NBAZ - Warrant Clearing Account	Check	1140768	03/04/2026	Accounts Payable	ST JOHNS CITY	\$735.08
NBAZ - Warrant Clearing Account	Check	1140769	03/04/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$3086.99
NBAZ - Warrant Clearing Account	Check	1140770	03/04/2026	Accounts Payable	KENADEE BELL STALEY	\$412.50
NBAZ - Warrant Clearing Account	Check	1140771	03/04/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$649.12
NBAZ - Warrant Clearing Account	Check	1140772	03/04/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.30
NBAZ - Warrant Clearing Account	Check	1140773	03/04/2026	Accounts Payable	JESSE THOMAS	\$100.92
NBAZ - Warrant Clearing Account	Check	1140774	03/04/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19343.51
NBAZ - Warrant Clearing Account	Check	1140775	03/04/2026	Accounts Payable	TRIPLE R FUELS	\$15.00
NBAZ - Warrant Clearing Account	Check	1140776	03/04/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1427.96
NBAZ - Warrant Clearing Account	Check	1140777	03/04/2026	Accounts Payable	TYLER TECHNOLOGIES INC	\$132408.60
NBAZ - Warrant Clearing Account	Check	1140778	03/04/2026	Accounts Payable	UNIFIRST CORPORATION	\$404.44
NBAZ - Warrant Clearing Account	Check	1140779	03/04/2026	Accounts Payable	VERIZON WIRELESS	\$998.41
NBAZ - Warrant Clearing Account	Check	1140780	03/04/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$150.00
NBAZ - Warrant Clearing Account	Check	1140781	03/04/2026	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$509.62
NBAZ - Warrant Clearing Account	Check	1140782	03/04/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140783	03/04/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4314.15
NBAZ - Warrant Clearing Account	Check	1140784	03/05/2026	Accounts Payable	GLORIA BOWMAN	\$708.76

NBAZ - Warrant Clearing Account	Check	1140785	03/05/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1049.10
NBAZ - Warrant Clearing Account	Check	1140786	03/05/2026	Accounts Payable	JOE SHIRLEY JR	\$807.82
NBAZ - Warrant Clearing Account	Check	1140787	03/05/2026	Accounts Payable	PINAL COUNTY ARIZONA	\$6246.00
NBAZ - Warrant Clearing Account	Check	1140788	03/06/2026	Accounts Payable	NATIONAL BANK	\$59715.92
NBAZ - Warrant Clearing Account	Check	1140789	03/09/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140791	03/09/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$78.58
NBAZ - Warrant Clearing Account	Check	1140792	03/10/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$41500.00
NBAZ - Warrant Clearing Account	Check	1140793	03/10/2026	Accounts Payable	MARDY MANNING	\$185.00
NBAZ - Warrant Clearing Account	Check	1140794	03/10/2026	Accounts Payable	ALTON JOE SHEPHERD	\$609.71
NBAZ - Warrant Clearing Account	Check	1140801	03/10/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140802	03/10/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140803	03/10/2026	Accounts Payable	APACHE COUNTY HSA	\$7895.68
NBAZ - Warrant Clearing Account	Check	1140804	03/10/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$217360.69
NBAZ - Warrant Clearing Account	Check	1140805	03/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175392.28
NBAZ - Warrant Clearing Account	Check	1140806	03/10/2026	Accounts Payable	ASRS LEGACY FORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140807	03/10/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136444.17
NBAZ - Warrant Clearing Account	Check	1140808	03/10/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140809	03/10/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140810	03/10/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140811	03/10/2026	Accounts Payable	CORP DISABILITY	\$178.38
NBAZ - Warrant Clearing Account	Check	1140812	03/10/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15580.95
NBAZ - Warrant Clearing Account	Check	1140813	03/10/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140814	03/10/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140815	03/10/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140816	03/10/2026	Accounts Payable	NATIONWIDE	\$4813.54
NBAZ - Warrant Clearing Account	Check	1140817	03/10/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140818	03/10/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2510.39
NBAZ - Warrant Clearing Account	Check	1140819	03/10/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140820	03/10/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140821	03/10/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14689.75
NBAZ - Warrant Clearing Account	Check	1140822	03/10/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140823	03/10/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140824	03/10/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140825	03/11/2026	Accounts Payable	JESSE ADAMS	\$16.12
NBAZ - Warrant Clearing Account	Check	1140826	03/11/2026	Accounts Payable	BARBARA A BEADLE	\$123.06
NBAZ - Warrant Clearing Account	Check	1140827	03/11/2026	Accounts Payable	MARLEITA BEGAY	\$122.00
NBAZ - Warrant Clearing Account	Check	1140828	03/11/2026	Accounts Payable	GLORIA BOWMAN	\$350.00
NBAZ - Warrant Clearing Account	Check	1140829	03/11/2026	Accounts Payable	HEATHER A CARPENTER	\$84.00
NBAZ - Warrant Clearing Account	Check	1140830	03/11/2026	Accounts Payable	RODGER DAHOZY	\$105.94
NBAZ - Warrant Clearing Account	Check	1140831	03/11/2026	Accounts Payable	DONALD KEVIN DAVIS	\$142.50
NBAZ - Warrant Clearing Account	Check	1140832	03/11/2026	Accounts Payable	DIMITRI J HERRERA	\$80.00
NBAZ - Warrant Clearing Account	Check	1140833	03/11/2026	Accounts Payable	TOBIE KLIEMEN OVERSON	\$658.21
NBAZ - Warrant Clearing Account	Check	1140834	03/11/2026	Accounts Payable	TRENTON PADILLA	\$742.00
NBAZ - Warrant Clearing Account	Check	1140835	03/11/2026	Accounts Payable	DENNIELLE PATTERSON	\$62.36
NBAZ - Warrant Clearing Account	Check	1140836	03/11/2026	Accounts Payable	CHRISTY RABAN	\$118.00
NBAZ - Warrant Clearing Account	Check	1140837	03/11/2026	Accounts Payable	MARISOL ROMERO	\$15.00
NBAZ - Warrant Clearing Account	Check	1140838	03/11/2026	Accounts Payable	JOE SHIRLEY JR	\$545.03
NBAZ - Warrant Clearing Account	Check	1140839	03/11/2026	Accounts Payable	JESSE THOMAS	\$67.32
NBAZ - Warrant Clearing Account	Check	1140840	03/11/2026	Accounts Payable	CODY MERRILL WAITE	\$94.27
NBAZ - Warrant Clearing Account	Check	1140841	03/11/2026	Accounts Payable	ELTA WARNER	\$110.00
NBAZ - Warrant Clearing Account	Check	1140842	03/11/2026	Accounts Payable	JOYCLYNN WHITING	\$559.40
NBAZ - Warrant Clearing Account	Check	1140843	03/11/2026	Accounts Payable	SAMUEL A WOOD	\$802.59
NBAZ - Warrant Clearing Account	Check	1140844	03/16/2026	Accounts Payable	ALL COPY PRODUCTS	\$4336.81
NBAZ - Warrant Clearing Account	Check	1140845	03/16/2026	Accounts Payable	ALL STAR STORAGE AND CONTAINER SALES LLC	\$4031.49
NBAZ - Warrant Clearing Account	Check	1140846	03/16/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$241.64
NBAZ - Warrant Clearing Account	Check	1140847	03/16/2026	Accounts Payable	ALSCO INC	\$490.88
NBAZ - Warrant Clearing Account	Check	1140848	03/16/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14754.70
NBAZ - Warrant Clearing Account	Check	1140849	03/16/2026	Accounts Payable	AMERICAN LIBRARY ASSN (CHICAGO DISTRIBUTION CENTER	\$58.75
NBAZ - Warrant Clearing Account	Check	1140850	03/16/2026	Accounts Payable	APACHE COUNTY	\$147.37
NBAZ - Warrant Clearing Account	Check	1140851	03/16/2026	Accounts Payable	APACHE COUNTY FAIR	\$180.25
NBAZ - Warrant Clearing Account	Check	1140852	03/16/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5493.85
NBAZ - Warrant Clearing Account	Check	1140853	03/16/2026	Accounts Payable	AZ COURTS ASSN	\$2500.00
NBAZ - Warrant Clearing Account	Check	1140854	03/16/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1315.00
NBAZ - Warrant Clearing Account	Check	1140855	03/16/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1997.06
NBAZ - Warrant Clearing Account	Check	1140856	03/16/2026	Accounts Payable	AZ SUPREME COURT	\$2690.00
NBAZ - Warrant Clearing Account	Check	1140857	03/16/2026	Accounts Payable	AZ SUPREME COURT	\$276.00
NBAZ - Warrant Clearing Account	Check	1140858	03/16/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$91.56
NBAZ - Warrant Clearing Account	Check	1140859	03/16/2026	Accounts Payable	SARAH MAE BEGAY	\$760.00
NBAZ - Warrant Clearing Account	Check	1140860	03/16/2026	Accounts Payable	BI INC	\$56.96
NBAZ - Warrant Clearing Account	Check	1140861	03/16/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$728.07
NBAZ - Warrant Clearing Account	Check	1140862	03/16/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$28995.33

NBAZ - Warrant Clearing Account	Check	1140863	03/16/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140864	03/16/2026	Accounts Payable	BROWN & SONS CONCRETE	\$1750.50
NBAZ - Warrant Clearing Account	Check	1140865	03/16/2026	Accounts Payable	BURNHAM - IFP LLC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1140866	03/16/2026	Accounts Payable	CDW GOVERNMENT LLC	\$13894.04
NBAZ - Warrant Clearing Account	Check	1140867	03/16/2026	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$1477.55
NBAZ - Warrant Clearing Account	Check	1140868	03/16/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1887.66
NBAZ - Warrant Clearing Account	Check	1140869	03/16/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$387.27
NBAZ - Warrant Clearing Account	Check	1140870	03/16/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$438.52
NBAZ - Warrant Clearing Account	Check	1140871	03/16/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$199.27
NBAZ - Warrant Clearing Account	Check	1140872	03/16/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1140873	03/16/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$14749.72
NBAZ - Warrant Clearing Account	Check	1140874	03/16/2026	Accounts Payable	DELTA TIRE LLC	\$131.70
NBAZ - Warrant Clearing Account	Check	1140875	03/16/2026	Accounts Payable	DIAMOND C FEEDS	\$222.48
NBAZ - Warrant Clearing Account	Check	1140876	03/16/2026	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1140877	03/16/2026	Accounts Payable	CASSEY RAE DREW	\$1875.00
NBAZ - Warrant Clearing Account	Check	1140878	03/16/2026	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1140879	03/16/2026	Accounts Payable	EM HALE LAW	\$1088.00
NBAZ - Warrant Clearing Account	Check	1140880	03/16/2026	Accounts Payable	EMPIRE MACHINERY	\$2281.25
NBAZ - Warrant Clearing Account	Check	1140881	03/16/2026	Accounts Payable	FAIRFIELD INN & SUITES PHX MIDTOWN	\$255.96
NBAZ - Warrant Clearing Account	Check	1140882	03/16/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1140883	03/16/2026	Accounts Payable	FLEET PRIDE	\$1469.87
NBAZ - Warrant Clearing Account	Check	1140884	03/16/2026	Accounts Payable	FORM MAGIC INC	\$59.90
NBAZ - Warrant Clearing Account	Check	1140885	03/16/2026	Accounts Payable	FRONTIER	\$1596.88
NBAZ - Warrant Clearing Account	Check	1140886	03/16/2026	Accounts Payable	GALLS INC	\$345.85
NBAZ - Warrant Clearing Account	Check	1140887	03/16/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$760.74
NBAZ - Warrant Clearing Account	Check	1140888	03/16/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1140889	03/16/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$790.00
NBAZ - Warrant Clearing Account	Check	1140890	03/16/2026	Accounts Payable	KAY HAUSER	\$405.00
NBAZ - Warrant Clearing Account	Check	1140891	03/16/2026	Accounts Payable	KLINT HEAP	\$1378.04
NBAZ - Warrant Clearing Account	Check	1140892	03/16/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$87.38
NBAZ - Warrant Clearing Account	Check	1140893	03/16/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$820.06
NBAZ - Warrant Clearing Account	Check	1140894	03/16/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$85.01
NBAZ - Warrant Clearing Account	Check	1140895	03/16/2026	Accounts Payable	HOMETOWN AUTO DETAILING	\$95.00
NBAZ - Warrant Clearing Account	Check	1140896	03/16/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$46.13
NBAZ - Warrant Clearing Account	Check	1140897	03/16/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$5279.57
NBAZ - Warrant Clearing Account	Check	1140898	03/16/2026	Accounts Payable	DENNISE L JONES	\$2763.75
NBAZ - Warrant Clearing Account	Check	1140899	03/16/2026	Accounts Payable	JURY SYSTEMS INCORPORATED	\$1500.00
NBAZ - Warrant Clearing Account	Check	1140900	03/16/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$1257.94
NBAZ - Warrant Clearing Account	Check	1140901	03/16/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1140902	03/16/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$203.91
NBAZ - Warrant Clearing Account	Check	1140903	03/16/2026	Accounts Payable	LOWES #24	\$91.03
NBAZ - Warrant Clearing Account	Check	1140904	03/16/2026	Accounts Payable	LOWES COMPANIES INC	\$83.56
NBAZ - Warrant Clearing Account	Check	1140905	03/16/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$517.50
NBAZ - Warrant Clearing Account	Check	1140906	03/16/2026	Accounts Payable	MEAD PUBLISHING	\$1100.00
NBAZ - Warrant Clearing Account	Check	1140907	03/16/2026	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$150.00
NBAZ - Warrant Clearing Account	Check	1140908	03/16/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1518.47
NBAZ - Warrant Clearing Account	Check	1140909	03/16/2026	Accounts Payable	NAVAJO WESTERNERS	\$47.67
NBAZ - Warrant Clearing Account	Check	1140910	03/16/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15446.49
NBAZ - Warrant Clearing Account	Check	1140911	03/16/2026	Accounts Payable	NEWMAN SIGNS INC	\$2192.50
NBAZ - Warrant Clearing Account	Check	1140912	03/16/2026	Accounts Payable	O'REILLY AUTO PARTS	\$782.27
NBAZ - Warrant Clearing Account	Check	1140913	03/16/2026	Accounts Payable	OVERDRIVE INC	\$2114.83
NBAZ - Warrant Clearing Account	Check	1140914	03/16/2026	Accounts Payable	PAGE STEEL	\$1322.76
NBAZ - Warrant Clearing Account	Check	1140915	03/16/2026	Accounts Payable	PCLIQUIDATIONS.COM	\$791.06
NBAZ - Warrant Clearing Account	Check	1140916	03/16/2026	Accounts Payable	MICHAEL PENROD	\$2620.30
NBAZ - Warrant Clearing Account	Check	1140917	03/16/2026	Accounts Payable	PERFECT PRINTZ LLC	\$495.06
NBAZ - Warrant Clearing Account	Check	1140918	03/16/2026	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$318.84
NBAZ - Warrant Clearing Account	Check	1140919	03/16/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$2951.45
NBAZ - Warrant Clearing Account	Check	1140920	03/16/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1140921	03/16/2026	Accounts Payable	PREMIUM PROPANE LLC	\$5135.50
NBAZ - Warrant Clearing Account	Check	1140922	03/16/2026	Accounts Payable	PROCTORFREE INC	\$10.00
NBAZ - Warrant Clearing Account	Check	1140923	03/16/2026	Accounts Payable	PURVIS INDUSTRIES	\$1111.71
NBAZ - Warrant Clearing Account	Check	1140924	03/16/2026	Accounts Payable	QUILL CORP	\$1150.35
NBAZ - Warrant Clearing Account	Check	1140925	03/16/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140926	03/16/2026	Accounts Payable	RHINEHART OIL CO	\$5588.29
NBAZ - Warrant Clearing Account	Check	1140927	03/16/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$520.00
NBAZ - Warrant Clearing Account	Check	1140928	03/16/2026	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	\$386.62
NBAZ - Warrant Clearing Account	Check	1140929	03/16/2026	Accounts Payable	SAFELITE AUTO GLASS	\$1021.70
NBAZ - Warrant Clearing Account	Check	1140930	03/16/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140931	03/16/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1348.55
NBAZ - Warrant Clearing Account	Check	1140932	03/16/2026	Accounts Payable	SEM APPLICATIONS INC	\$144.00
NBAZ - Warrant Clearing Account	Check	1140933	03/16/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95

NBAZ - Warrant Clearing Account	Check	1140934	03/16/2026	Accounts Payable	SIERRA PROPANE	\$452.89
NBAZ - Warrant Clearing Account	Check	1140935	03/16/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$550.50
NBAZ - Warrant Clearing Account	Check	1140936	03/16/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$166.04
NBAZ - Warrant Clearing Account	Check	1140937	03/16/2026	Accounts Payable	ST JOHNS CITY	\$871.85
NBAZ - Warrant Clearing Account	Check	1140938	03/16/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1286.34
NBAZ - Warrant Clearing Account	Check	1140939	03/16/2026	Accounts Payable	KENADEE BELL STALEY	\$275.00
NBAZ - Warrant Clearing Account	Check	1140940	03/16/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$70.00
NBAZ - Warrant Clearing Account	Check	1140941	03/16/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$1093.97
NBAZ - Warrant Clearing Account	Check	1140942	03/16/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.76
NBAZ - Warrant Clearing Account	Check	1140943	03/16/2026	Accounts Payable	THE POUR STATION	\$104.05
NBAZ - Warrant Clearing Account	Check	1140944	03/16/2026	Accounts Payable	THOMSON REUTERS WEST	\$3922.56
NBAZ - Warrant Clearing Account	Check	1140945	03/16/2026	Accounts Payable	TOWN OF EAGAR	\$142.19
NBAZ - Warrant Clearing Account	Check	1140946	03/16/2026	Accounts Payable	TOWN OF SPRINGVILLE	\$359.51
NBAZ - Warrant Clearing Account	Check	1140947	03/16/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$142.15
NBAZ - Warrant Clearing Account	Check	1140948	03/16/2026	Accounts Payable	TRIPLE R FUELS	\$5.00
NBAZ - Warrant Clearing Account	Check	1140949	03/16/2026	Accounts Payable	TYLER TECHNOLOGIES INC	\$4441.21
NBAZ - Warrant Clearing Account	Check	1140950	03/16/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140951	03/16/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$7258.82
NBAZ - Warrant Clearing Account	Check	1140952	03/16/2026	Accounts Payable	US POSTMASTER	\$800.00
NBAZ - Warrant Clearing Account	Check	1140953	03/16/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$235.83
NBAZ - Warrant Clearing Account	Check	1140954	03/16/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1140955	03/16/2026	Accounts Payable	WAGNER EQUIPMENT CO	\$997.78
NBAZ - Warrant Clearing Account	Check	1140956	03/16/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$56.19
NBAZ - Warrant Clearing Account	Check	1140957	03/16/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$156.43
NBAZ - Warrant Clearing Account	Check	1140958	03/16/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2949.02
NBAZ - Warrant Clearing Account	Check	1140959	03/16/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140960	03/16/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$2459.46
NBAZ - Warrant Clearing Account	Check	1140961	03/16/2026	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$387.86
NBAZ - Warrant Clearing Account	Check	1140962	03/17/2026	Accounts Payable	RYAN N PATTERSON	\$414.00
NBAZ - Warrant Clearing Account	Check	1140963	03/17/2026	Accounts Payable	RYAN N PATTERSON	\$337.43
NBAZ - Warrant Clearing Account	Check	1140964	03/17/2026	Accounts Payable	ALTON JOE SHEPHERD	\$639.20
NBAZ - Warrant Clearing Account	Check	1140965	03/17/2026	Accounts Payable	CHRISTINE WAUNKA	\$27.00
NBAZ - Warrant Clearing Account	Check	1140968	03/18/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$217.10
NBAZ - Warrant Clearing Account	Check	1140969	03/18/2026	Accounts Payable	NILSON ARTIGA	\$80.00
NBAZ - Warrant Clearing Account	Check	1140970	03/18/2026	Accounts Payable	BARBARA A BEADLE	\$63.88
NBAZ - Warrant Clearing Account	Check	1140971	03/18/2026	Accounts Payable	ASHLEE BROWN	\$385.00
NBAZ - Warrant Clearing Account	Check	1140972	03/18/2026	Accounts Payable	MAYRA E CASTILLO	\$336.70
NBAZ - Warrant Clearing Account	Check	1140973	03/18/2026	Accounts Payable	TY COMPTON	\$6.64
NBAZ - Warrant Clearing Account	Check	1140974	03/18/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$12.00
NBAZ - Warrant Clearing Account	Check	1140975	03/18/2026	Accounts Payable	ALEECE LESUEUR	\$143.76
NBAZ - Warrant Clearing Account	Check	1140976	03/18/2026	Accounts Payable	THOMAS JOHN PACL	\$385.00
NBAZ - Warrant Clearing Account	Check	1140977	03/18/2026	Accounts Payable	ALTON JOE SHEPHERD	\$583.46
NBAZ - Warrant Clearing Account	Check	1140978	03/18/2026	Accounts Payable	JESSE THOMAS	\$126.01
NBAZ - Warrant Clearing Account	Check	1140979	03/18/2026	Accounts Payable	RITA VAUGHAN	\$291.76
NBAZ - Warrant Clearing Account	Check	1140980	03/18/2026	Accounts Payable	GARRET LEE WHITING	\$84.00
NBAZ - Warrant Clearing Account	Check	1140981	03/18/2026	Accounts Payable	JAY YELLOWHORSE	\$2490.48
NBAZ - Warrant Clearing Account	Check	1140982	03/19/2026	Accounts Payable	ALTON JOE SHEPHERD	\$651.46
NBAZ - Warrant Clearing Account	Check	1140983	03/19/2026	Accounts Payable	ALERTUS TECHNOLOGIES LLC	\$6024.46
NBAZ - Warrant Clearing Account	Check	1140984	03/19/2026	Accounts Payable	ALLEGRA	\$437.04
NBAZ - Warrant Clearing Account	Check	1140985	03/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6882.15
NBAZ - Warrant Clearing Account	Check	1140986	03/19/2026	Accounts Payable	AMIGO CHEVROLET	\$116.65
NBAZ - Warrant Clearing Account	Check	1140987	03/19/2026	Accounts Payable	APACHE COUNTY	\$16.98
NBAZ - Warrant Clearing Account	Check	1140988	03/19/2026	Accounts Payable	ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	\$1300.00
NBAZ - Warrant Clearing Account	Check	1140989	03/19/2026	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	\$140.00
NBAZ - Warrant Clearing Account	Check	1140990	03/19/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1043.01
NBAZ - Warrant Clearing Account	Check	1140991	03/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$5564.30
NBAZ - Warrant Clearing Account	Check	1140992	03/19/2026	Accounts Payable	AZ COURTS ASSN	\$1025.00
NBAZ - Warrant Clearing Account	Check	1140993	03/19/2026	Accounts Payable	AZ REPUBLIC	\$452.44
NBAZ - Warrant Clearing Account	Check	1140994	03/19/2026	Accounts Payable	AZ SUPREME COURT	\$251.00
NBAZ - Warrant Clearing Account	Check	1140995	03/19/2026	Accounts Payable	BACKWOODS TEES	\$475.68
NBAZ - Warrant Clearing Account	Check	1140996	03/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2032.37
NBAZ - Warrant Clearing Account	Check	1140997	03/19/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$1943.98
NBAZ - Warrant Clearing Account	Check	1140998	03/19/2026	Accounts Payable	SARAH MAE BEGAY	\$415.00
NBAZ - Warrant Clearing Account	Check	1140999	03/19/2026	Accounts Payable	BILLS MACHINE SHOP	\$85.42
NBAZ - Warrant Clearing Account	Check	1141000	03/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$152.64
NBAZ - Warrant Clearing Account	Check	1141001	03/19/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$3725.00
NBAZ - Warrant Clearing Account	Check	1141002	03/19/2026	Accounts Payable	CDW GOVERNMENT LLC	\$2826.17
NBAZ - Warrant Clearing Account	Check	1141003	03/19/2026	Accounts Payable	TROY D CZARNYSZKA	\$1139.00
NBAZ - Warrant Clearing Account	Check	1141004	03/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$50.16
NBAZ - Warrant Clearing Account	Check	1141005	03/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1141006	03/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06

NBAZ - Warrant Clearing Account	Check	1141007	03/19/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1196.38
NBAZ - Warrant Clearing Account	Check	1141008	03/19/2026	Accounts Payable	DEMCO INC	\$415.79
NBAZ - Warrant Clearing Account	Check	1141009	03/19/2026	Accounts Payable	WAYNETTE DENNY	\$3068.00
NBAZ - Warrant Clearing Account	Check	1141010	03/19/2026	Accounts Payable	PJ E EDWARDS-RAY	\$200.00
NBAZ - Warrant Clearing Account	Check	1141011	03/19/2026	Accounts Payable	FERRELLGAS	\$1221.39
NBAZ - Warrant Clearing Account	Check	1141012	03/19/2026	Accounts Payable	FLEET PRIDE	\$844.76
NBAZ - Warrant Clearing Account	Check	1141013	03/19/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$557.65
NBAZ - Warrant Clearing Account	Check	1141014	03/19/2026	Accounts Payable	CONRAD FRIEDLY	\$2448.95
NBAZ - Warrant Clearing Account	Check	1141015	03/19/2026	Accounts Payable	FRONTIER	\$9184.73
NBAZ - Warrant Clearing Account	Check	1141016	03/19/2026	Accounts Payable	FUTURE TIRE	\$1291.36
NBAZ - Warrant Clearing Account	Check	1141017	03/19/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$752.74
NBAZ - Warrant Clearing Account	Check	1141018	03/19/2026	Accounts Payable	GLOCK PROFESSIONAL INC	\$600.00
NBAZ - Warrant Clearing Account	Check	1141019	03/19/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1141020	03/19/2026	Accounts Payable	HEALTHYQUITY INC	\$250.20
NBAZ - Warrant Clearing Account	Check	1141021	03/19/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$1269.93
NBAZ - Warrant Clearing Account	Check	1141022	03/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$372.44
NBAZ - Warrant Clearing Account	Check	1141023	03/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$74.32
NBAZ - Warrant Clearing Account	Check	1141024	03/19/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$665.72
NBAZ - Warrant Clearing Account	Check	1141025	03/19/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$685.39
NBAZ - Warrant Clearing Account	Check	1141026	03/19/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$1871.54
NBAZ - Warrant Clearing Account	Check	1141027	03/19/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$918.57
NBAZ - Warrant Clearing Account	Check	1141028	03/19/2026	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$783.18
NBAZ - Warrant Clearing Account	Check	1141029	03/19/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$12.24
NBAZ - Warrant Clearing Account	Check	1141030	03/19/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1297.24
NBAZ - Warrant Clearing Account	Check	1141031	03/19/2026	Accounts Payable	ERIC MCNEIL	\$3050.00
NBAZ - Warrant Clearing Account	Check	1141032	03/19/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$850.45
NBAZ - Warrant Clearing Account	Check	1141033	03/19/2026	Accounts Payable	NAPA	\$693.36
NBAZ - Warrant Clearing Account	Check	1141034	03/19/2026	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$2550.00
NBAZ - Warrant Clearing Account	Check	1141035	03/19/2026	Accounts Payable	NAVAJO COUNTY	\$1817.33
NBAZ - Warrant Clearing Account	Check	1141036	03/19/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6759.21
NBAZ - Warrant Clearing Account	Check	1141037	03/19/2026	Accounts Payable	NAVAJO WESTERNERS	\$218.71
NBAZ - Warrant Clearing Account	Check	1141038	03/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2903.38
NBAZ - Warrant Clearing Account	Check	1141039	03/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$23.32
NBAZ - Warrant Clearing Account	Check	1141040	03/19/2026	Accounts Payable	ORKIN PEST CONTROL	\$302.10
NBAZ - Warrant Clearing Account	Check	1141041	03/19/2026	Accounts Payable	OVERDRIVE INC	\$1222.00
NBAZ - Warrant Clearing Account	Check	1141042	03/19/2026	Accounts Payable	PCLIQUDATIONS.COM	\$135.67
NBAZ - Warrant Clearing Account	Check	1141043	03/19/2026	Accounts Payable	PERFECT PRINTZ LLC	\$492.86
NBAZ - Warrant Clearing Account	Check	1141044	03/19/2026	Accounts Payable	QUALITY CARQUEST	\$384.18
NBAZ - Warrant Clearing Account	Check	1141045	03/19/2026	Accounts Payable	QUILL CORP	\$2353.24
NBAZ - Warrant Clearing Account	Check	1141046	03/19/2026	Accounts Payable	RAY ALLEN MANUFACTURING LLC	\$1275.56
NBAZ - Warrant Clearing Account	Check	1141047	03/19/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$265.00
NBAZ - Warrant Clearing Account	Check	1141048	03/19/2026	Accounts Payable	RHINEHART OIL CO	\$1083.20
NBAZ - Warrant Clearing Account	Check	1141049	03/19/2026	Accounts Payable	RIGG LAW FIRM PLLC	\$544.00
NBAZ - Warrant Clearing Account	Check	1141050	03/19/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1213.52
NBAZ - Warrant Clearing Account	Check	1141051	03/19/2026	Accounts Payable	SAFELITE AUTO GLASS	\$431.99
NBAZ - Warrant Clearing Account	Check	1141052	03/19/2026	Accounts Payable	SAFEWAY INC	\$297.20
NBAZ - Warrant Clearing Account	Check	1141053	03/19/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1141054	03/19/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$769.45
NBAZ - Warrant Clearing Account	Check	1141055	03/19/2026	Accounts Payable	SHOW LOW FORD INC	\$925.68
NBAZ - Warrant Clearing Account	Check	1141056	03/19/2026	Accounts Payable	SIERRA PROPANE	\$5535.64
NBAZ - Warrant Clearing Account	Check	1141057	03/19/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.54
NBAZ - Warrant Clearing Account	Check	1141058	03/19/2026	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$3032.61
NBAZ - Warrant Clearing Account	Check	1141059	03/19/2026	Accounts Payable	ST JOHNS UNITED DRUG	\$13.16
NBAZ - Warrant Clearing Account	Check	1141060	03/19/2026	Accounts Payable	KENADEE BELL STALEY	\$137.50
NBAZ - Warrant Clearing Account	Check	1141061	03/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$35.00
NBAZ - Warrant Clearing Account	Check	1141062	03/19/2026	Accounts Payable	THE NAVAJO NATION MUSEUM	\$508.80
NBAZ - Warrant Clearing Account	Check	1141063	03/19/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$416.00
NBAZ - Warrant Clearing Account	Check	1141064	03/19/2026	Accounts Payable	TOWN OF EAGAR	\$130.38
NBAZ - Warrant Clearing Account	Check	1141065	03/19/2026	Accounts Payable	TRIOLOGY MEDWASTE WEST LLC	\$43.00
NBAZ - Warrant Clearing Account	Check	1141066	03/19/2026	Accounts Payable	UNIFIRST CORPORATION	\$35.96
NBAZ - Warrant Clearing Account	Check	1141067	03/19/2026	Accounts Payable	UNITED RENTALS	\$421.52
NBAZ - Warrant Clearing Account	Check	1141068	03/19/2026	Accounts Payable	WESTERN DRUG COMPANY	\$5.00
NBAZ - Warrant Clearing Account	Check	1141069	03/19/2026	Accounts Payable	DANIELLE J WHITAKER	\$29.97
NBAZ - Warrant Clearing Account	Check	1141070	03/19/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$208.56
NBAZ - Warrant Clearing Account	Check	1141071	03/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1141072	03/19/2026	Accounts Payable	ANTONIA WOOD	\$121.15
NBAZ - Warrant Clearing Account	Check	1141073	03/19/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1259.24
NBAZ - Warrant Clearing Account	Check	1141074	03/19/2026	Accounts Payable	XEROX CORP	\$38.74
NBAZ - Warrant Clearing Account	Check	1141075	03/23/2026	Accounts Payable	RYAN N PATTERSON	\$394.48
NBAZ - Warrant Clearing Account	Check	1141076	03/23/2026	Accounts Payable	ALTON JOE SHEPHERD	\$178.86
NBAZ - Warrant Clearing Account	Check	1141084	03/24/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63

NBAZ - Warrant Clearing Account	Check	1141085	03/24/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1141086	03/24/2026	Accounts Payable	APACHE COUNTY HSA	\$7895.68
NBAZ - Warrant Clearing Account	Check	1141087	03/24/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$218085.20
NBAZ - Warrant Clearing Account	Check	1141088	03/24/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175411.96
NBAZ - Warrant Clearing Account	Check	1141089	03/24/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1141090	03/24/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136659.58
NBAZ - Warrant Clearing Account	Check	1141091	03/24/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1141092	03/24/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1141093	03/24/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1141094	03/24/2026	Accounts Payable	CORP DISABILITY	\$178.38
NBAZ - Warrant Clearing Account	Check	1141095	03/24/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$17022.65
NBAZ - Warrant Clearing Account	Check	1141096	03/24/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1141097	03/24/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1141098	03/24/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1141099	03/24/2026	Accounts Payable	NATIONWIDE	\$4838.57
NBAZ - Warrant Clearing Account	Check	1141100	03/24/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1141101	03/24/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2486.45
NBAZ - Warrant Clearing Account	Check	1141102	03/24/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1141103	03/24/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1141104	03/24/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14032.92
NBAZ - Warrant Clearing Account	Check	1141105	03/24/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1141106	03/24/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1141107	03/24/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1141108	03/25/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1141109	03/25/2026	Accounts Payable	ALLEGRA	\$145.55
NBAZ - Warrant Clearing Account	Check	1141110	03/25/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10090.57
NBAZ - Warrant Clearing Account	Check	1141111	03/25/2026	Accounts Payable	AMAZON COM INC (Library)	\$85.02
NBAZ - Warrant Clearing Account	Check	1141112	03/25/2026	Accounts Payable	APACHE COUNTY	\$262.17
NBAZ - Warrant Clearing Account	Check	1141113	03/25/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$650.00
NBAZ - Warrant Clearing Account	Check	1141114	03/25/2026	Accounts Payable	AZ COURTS ASSN	\$1050.00
NBAZ - Warrant Clearing Account	Check	1141115	03/25/2026	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	\$1500.00
NBAZ - Warrant Clearing Account	Check	1141116	03/25/2026	Accounts Payable	AZLGEBT	\$428006.60
NBAZ - Warrant Clearing Account	Check	1141117	03/25/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1801.91
NBAZ - Warrant Clearing Account	Check	1141118	03/25/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$395.50
NBAZ - Warrant Clearing Account	Check	1141119	03/25/2026	Accounts Payable	SARAH MAE BEGAY	\$30.00
NBAZ - Warrant Clearing Account	Check	1141120	03/25/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$9150.00
NBAZ - Warrant Clearing Account	Check	1141121	03/25/2026	Accounts Payable	BLUE LINE TOWING	\$185.00
NBAZ - Warrant Clearing Account	Check	1141122	03/25/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27695.68
NBAZ - Warrant Clearing Account	Check	1141123	03/25/2026	Accounts Payable	BREG INC	\$157.90
NBAZ - Warrant Clearing Account	Check	1141124	03/25/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1141125	03/25/2026	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1141126	03/25/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$198.32
NBAZ - Warrant Clearing Account	Check	1141127	03/25/2026	Accounts Payable	CHAMPION FORD	\$776.28
NBAZ - Warrant Clearing Account	Check	1141128	03/25/2026	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1141129	03/25/2026	Accounts Payable	CORPORATE WAREHOUSE SUPPLY	\$1119.75
NBAZ - Warrant Clearing Account	Check	1141130	03/25/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.68
NBAZ - Warrant Clearing Account	Check	1141131	03/25/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$43.16
NBAZ - Warrant Clearing Account	Check	1141132	03/25/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$128.59
NBAZ - Warrant Clearing Account	Check	1141133	03/25/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1141134	03/25/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1141135	03/25/2026	Accounts Payable	DISH NETWORK	\$206.57
NBAZ - Warrant Clearing Account	Check	1141136	03/25/2026	Accounts Payable	PJ E EDWARDS-RAY	\$487.50
NBAZ - Warrant Clearing Account	Check	1141137	03/25/2026	Accounts Payable	EXCEL HOSE LLC	\$92.26
NBAZ - Warrant Clearing Account	Check	1141138	03/25/2026	Accounts Payable	FLEET PRIDE	\$2554.93
NBAZ - Warrant Clearing Account	Check	1141139	03/25/2026	Accounts Payable	FRONTIER	\$731.78
NBAZ - Warrant Clearing Account	Check	1141140	03/25/2026	Accounts Payable	GALLS INC	\$266.04
NBAZ - Warrant Clearing Account	Check	1141141	03/25/2026	Accounts Payable	GO TO GLASS LLC	\$2819.51
NBAZ - Warrant Clearing Account	Check	1141142	03/25/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$365.00
NBAZ - Warrant Clearing Account	Check	1141143	03/25/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$467.44
NBAZ - Warrant Clearing Account	Check	1141144	03/25/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$40.08
NBAZ - Warrant Clearing Account	Check	1141145	03/25/2026	Accounts Payable	HORNE AUTO CENTER INC	\$115.77
NBAZ - Warrant Clearing Account	Check	1141146	03/25/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$890.00
NBAZ - Warrant Clearing Account	Check	1141147	03/25/2026	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$558.32
NBAZ - Warrant Clearing Account	Check	1141148	03/25/2026	Accounts Payable	LOWE5 #24	\$45.33
NBAZ - Warrant Clearing Account	Check	1141149	03/25/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3260.70
NBAZ - Warrant Clearing Account	Check	1141150	03/25/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1250.00
NBAZ - Warrant Clearing Account	Check	1141151	03/25/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$203.47
NBAZ - Warrant Clearing Account	Check	1141152	03/25/2026	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1300.00
NBAZ - Warrant Clearing Account	Check	1141153	03/25/2026	Accounts Payable	NAPA	\$260.37
NBAZ - Warrant Clearing Account	Check	1141154	03/25/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1141155	03/25/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2672.14

NBAZ - Warrant Clearing Account	Check	1141156	03/25/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$4805.62
NBAZ - Warrant Clearing Account	Check	1141157	03/25/2026	Accounts Payable	OFFICE DEPOT (ODP)	\$64.65
NBAZ - Warrant Clearing Account	Check	1141158	03/25/2026	Accounts Payable	OVERDRIVE INC	\$133.16
NBAZ - Warrant Clearing Account	Check	1141159	03/25/2026	Accounts Payable	PERFECT PRINTZ LLC	\$240.20
NBAZ - Warrant Clearing Account	Check	1141160	03/25/2026	Accounts Payable	PIMA COUNTY MEDICAL	\$25000.00
NBAZ - Warrant Clearing Account	Check	1141161	03/25/2026	Accounts Payable	PITNEY BOWES	\$2996.23
NBAZ - Warrant Clearing Account	Check	1141162	03/25/2026	Accounts Payable	PONDEROSA AVIATION INC	\$3385.91
NBAZ - Warrant Clearing Account	Check	1141163	03/25/2026	Accounts Payable	QUILL CORP	\$1876.00
NBAZ - Warrant Clearing Account	Check	1141164	03/25/2026	Accounts Payable	ROBERTA E REED	\$75.00
NBAZ - Warrant Clearing Account	Check	1141165	03/25/2026	Accounts Payable	RHINEHART OIL CO	\$9424.08
NBAZ - Warrant Clearing Account	Check	1141166	03/25/2026	Accounts Payable	RICO MOTOR COMPANY INC	\$217.90
NBAZ - Warrant Clearing Account	Check	1141167	03/25/2026	Accounts Payable	RICOH USA INC	\$17.83
NBAZ - Warrant Clearing Account	Check	1141168	03/25/2026	Accounts Payable	RUSH TRUCK CENTER	\$677.71
NBAZ - Warrant Clearing Account	Check	1141169	03/25/2026	Accounts Payable	SAFETY KLEEN	\$745.58
NBAZ - Warrant Clearing Account	Check	1141170	03/25/2026	Accounts Payable	SCORPION HARLEY DAVIDSON	\$1264.52
NBAZ - Warrant Clearing Account	Check	1141171	03/25/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$4999.93
NBAZ - Warrant Clearing Account	Check	1141172	03/25/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1230.20
NBAZ - Warrant Clearing Account	Check	1141173	03/25/2026	Accounts Payable	SHOW LOW FORD INC	\$262.26
NBAZ - Warrant Clearing Account	Check	1141174	03/25/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2809.68
NBAZ - Warrant Clearing Account	Check	1141175	03/25/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$1010.08
NBAZ - Warrant Clearing Account	Check	1141176	03/25/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1282.47
NBAZ - Warrant Clearing Account	Check	1141177	03/25/2026	Accounts Payable	KENADEE BELL STALEY	\$1012.50
NBAZ - Warrant Clearing Account	Check	1141178	03/25/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$481.86
NBAZ - Warrant Clearing Account	Check	1141179	03/25/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1141180	03/25/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1141181	03/25/2026	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1141182	03/25/2026	Accounts Payable	ALENA THOMPSON	\$360.00
NBAZ - Warrant Clearing Account	Check	1141183	03/25/2026	Accounts Payable	CAROLINE H TSO	\$795.20
NBAZ - Warrant Clearing Account	Check	1141184	03/25/2026	Accounts Payable	TUMBLEWEED PRESS INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1141185	03/25/2026	Accounts Payable	VERIZON WIRELESS	\$1698.16
NBAZ - Warrant Clearing Account	Check	1141186	03/25/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$80.52
NBAZ - Warrant Clearing Account	Check	1141187	03/25/2026	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1060.26
NBAZ - Warrant Clearing Account	Check	1141188	03/25/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$21.27
NBAZ - Warrant Clearing Account	Check	1141189	03/25/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$814.37
NBAZ - Warrant Clearing Account	Check	1141190	03/25/2026	Accounts Payable	LUCINDA A BALOO	\$78.02
NBAZ - Warrant Clearing Account	Check	1141191	03/25/2026	Accounts Payable	DERRICK ALAN BEGAY	\$63.00
NBAZ - Warrant Clearing Account	Check	1141192	03/25/2026	Accounts Payable	MARLEITA BEGAY	\$119.00
NBAZ - Warrant Clearing Account	Check	1141193	03/25/2026	Accounts Payable	ALBERT N CLARK	\$253.24
NBAZ - Warrant Clearing Account	Check	1141194	03/25/2026	Accounts Payable	DONALD KEVIN DAVIS	\$253.24
NBAZ - Warrant Clearing Account	Check	1141195	03/25/2026	Accounts Payable	JOSEPH DEDMAN JR	\$14.00
NBAZ - Warrant Clearing Account	Check	1141196	03/25/2026	Accounts Payable	FELIPA A EARL	\$43.50
NBAZ - Warrant Clearing Account	Check	1141197	03/25/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$30.50
NBAZ - Warrant Clearing Account	Check	1141198	03/25/2026	Accounts Payable	LETA HONNIE	\$197.20
NBAZ - Warrant Clearing Account	Check	1141199	03/25/2026	Accounts Payable	VANESSA LENA JIM	\$63.00
NBAZ - Warrant Clearing Account	Check	1141200	03/25/2026	Accounts Payable	ALEECE LESUEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1141201	03/25/2026	Accounts Payable	DIANA M MORGAN	\$295.80
NBAZ - Warrant Clearing Account	Check	1141202	03/25/2026	Accounts Payable	KEIRSTEN NIELSEN	\$54.95
NBAZ - Warrant Clearing Account	Check	1141203	03/25/2026	Accounts Payable	ANTONY C NOTAH	\$78.00
NBAZ - Warrant Clearing Account	Check	1141204	03/25/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1141205	03/25/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$344.00
NBAZ - Warrant Clearing Account	Check	1141206	03/25/2026	Accounts Payable	BRENDA GALE SAVOY	\$27.12
NBAZ - Warrant Clearing Account	Check	1141207	03/25/2026	Accounts Payable	CHERYL STRADLING	\$201.20
NBAZ - Warrant Clearing Account	Check	1141208	03/25/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$63.00
NBAZ - Warrant Clearing Account	Check	1141209	03/25/2026	Accounts Payable	ALEECE LESUEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1141210	03/26/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$13957.74
NBAZ - Warrant Clearing Account	Check	1141211	03/31/2026	Accounts Payable	4IMPRINT	\$979.98
NBAZ - Warrant Clearing Account	Check	1141212	03/31/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$9918.61
NBAZ - Warrant Clearing Account	Check	1141213	03/31/2026	Accounts Payable	AALADIN SOUTHWEST INC	\$230.74
NBAZ - Warrant Clearing Account	Check	1141214	03/31/2026	Accounts Payable	AIRGAS USA LLC	\$345.04
NBAZ - Warrant Clearing Account	Check	1141215	03/31/2026	Accounts Payable	ALLEGRA	\$3404.59
NBAZ - Warrant Clearing Account	Check	1141216	03/31/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1532.79
NBAZ - Warrant Clearing Account	Check	1141217	03/31/2026	Accounts Payable	AMIGO CHEVROLET	\$1837.78
NBAZ - Warrant Clearing Account	Check	1141218	03/31/2026	Accounts Payable	ASHTONS REPAIR INC	\$157.00
NBAZ - Warrant Clearing Account	Check	1141219	03/31/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5429.73
NBAZ - Warrant Clearing Account	Check	1141220	03/31/2026	Accounts Payable	AZ SUPREME COURT	\$180.00
NBAZ - Warrant Clearing Account	Check	1141221	03/31/2026	Accounts Payable	BACKWOODS TEES	\$2532.21
NBAZ - Warrant Clearing Account	Check	1141222	03/31/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$102.21
NBAZ - Warrant Clearing Account	Check	1141223	03/31/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$864.50
NBAZ - Warrant Clearing Account	Check	1141224	03/31/2026	Accounts Payable	BOB BARKER COMPANY INC	\$1252.47
NBAZ - Warrant Clearing Account	Check	1141225	03/31/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$24081.94
NBAZ - Warrant Clearing Account	Check	1141226	03/31/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$3000.00

NBAZ - Warrant Clearing Account	Check	1141227	03/31/2026	Accounts Payable	TERESA M CHEE	\$128.52
NBAZ - Warrant Clearing Account	Check	1141228	03/31/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1141229	03/31/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$2615.00
NBAZ - Warrant Clearing Account	Check	1141230	03/31/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1141231	03/31/2026	Accounts Payable	DEMCO INC	\$91.38
NBAZ - Warrant Clearing Account	Check	1141232	03/31/2026	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$12331.96
NBAZ - Warrant Clearing Account	Check	1141233	03/31/2026	Accounts Payable	DOYLES AUTO BODY INC	\$9212.14
NBAZ - Warrant Clearing Account	Check	1141234	03/31/2026	Accounts Payable	FLAKE LEGAL PLLC	\$10676.00
NBAZ - Warrant Clearing Account	Check	1141235	03/31/2026	Accounts Payable	FRONTIER	\$1059.60
NBAZ - Warrant Clearing Account	Check	1141236	03/31/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$67.88
NBAZ - Warrant Clearing Account	Check	1141237	03/31/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$339.46
NBAZ - Warrant Clearing Account	Check	1141238	03/31/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1976.04
NBAZ - Warrant Clearing Account	Check	1141239	03/31/2026	Accounts Payable	HOLBROOK VETERINARY CLINIC PC	\$84.64
NBAZ - Warrant Clearing Account	Check	1141240	03/31/2026	Accounts Payable	LAWSON PRODUCTS INC	\$2106.95
NBAZ - Warrant Clearing Account	Check	1141241	03/31/2026	Accounts Payable	LEXIS-NEXIS	\$499.25
NBAZ - Warrant Clearing Account	Check	1141242	03/31/2026	Accounts Payable	SHANNON MARTINO	\$248.78
NBAZ - Warrant Clearing Account	Check	1141243	03/31/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$470.16
NBAZ - Warrant Clearing Account	Check	1141244	03/31/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$416.00
NBAZ - Warrant Clearing Account	Check	1141245	03/31/2026	Accounts Payable	NAPA	\$4276.78
NBAZ - Warrant Clearing Account	Check	1141246	03/31/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1571.35
NBAZ - Warrant Clearing Account	Check	1141247	03/31/2026	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1141248	03/31/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$1128.40
NBAZ - Warrant Clearing Account	Check	1141249	03/31/2026	Accounts Payable	AMBER MARIE PRICE	\$289.00
NBAZ - Warrant Clearing Account	Check	1141250	03/31/2026	Accounts Payable	QUALITY CARQUEST	\$267.21
NBAZ - Warrant Clearing Account	Check	1141251	03/31/2026	Accounts Payable	QUILL CORP	\$773.90
NBAZ - Warrant Clearing Account	Check	1141252	03/31/2026	Accounts Payable	RAELENE RABAN	\$187.66
NBAZ - Warrant Clearing Account	Check	1141253	03/31/2026	Accounts Payable	RUSH TRUCK CENTER	\$993.73
NBAZ - Warrant Clearing Account	Check	1141254	03/31/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$2080.93
NBAZ - Warrant Clearing Account	Check	1141255	03/31/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1622.69
NBAZ - Warrant Clearing Account	Check	1141256	03/31/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1141257	03/31/2026	Accounts Payable	SPARKLETT'S WATER	\$93.91
NBAZ - Warrant Clearing Account	Check	1141258	03/31/2026	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	\$300.00
NBAZ - Warrant Clearing Account	Check	1141259	03/31/2026	Accounts Payable	THE LIBRARY STORE INC	\$368.36
NBAZ - Warrant Clearing Account	Check	1141260	03/31/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19772.11
NBAZ - Warrant Clearing Account	Check	1141261	03/31/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$967.84
NBAZ - Warrant Clearing Account	Check	1141262	03/31/2026	Accounts Payable	UNIFIRST CORPORATION	\$35.96
NBAZ - Warrant Clearing Account	Check	1141263	03/31/2026	Accounts Payable	VALLEY AUTO PARTS	\$64.55
NBAZ - Warrant Clearing Account	Check	1141264	03/31/2026	Accounts Payable	VERIZON WIRELESS	\$173.64
NBAZ - Warrant Clearing Account	Check	1141265	03/31/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$64.42
NBAZ - Warrant Clearing Account	Check	1141266	03/31/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$236.11
NBAZ - Warrant Clearing Account	Check	1141267	03/31/2026	Accounts Payable	RAYDELL ALLISON	\$158.00
NBAZ - Warrant Clearing Account	Check	1141268	03/31/2026	Accounts Payable	LUCINDA L ATTAKAI	\$313.20
NBAZ - Warrant Clearing Account	Check	1141269	03/31/2026	Accounts Payable	ESTELLE L BENALLY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141270	03/31/2026	Accounts Payable	TYLER BIA	\$158.00
NBAZ - Warrant Clearing Account	Check	1141271	03/31/2026	Accounts Payable	TY COMPTON	\$51.14
NBAZ - Warrant Clearing Account	Check	1141272	03/31/2026	Accounts Payable	NICOLE CURLEY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141273	03/31/2026	Accounts Payable	ERIN LEA CURTIS	\$567.61
NBAZ - Warrant Clearing Account	Check	1141274	03/31/2026	Accounts Payable	JOSHUA T CURTIS	\$148.00
NBAZ - Warrant Clearing Account	Check	1141275	03/31/2026	Accounts Payable	JOSEPH DEDMAN JR	\$532.00
NBAZ - Warrant Clearing Account	Check	1141276	03/31/2026	Accounts Payable	JULIUS ELWOOD	\$158.00
NBAZ - Warrant Clearing Account	Check	1141277	03/31/2026	Accounts Payable	DESIREE ETSITTY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141278	03/31/2026	Accounts Payable	RICHARD C GUINN	\$180.90
NBAZ - Warrant Clearing Account	Check	1141279	03/31/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$209.00
NBAZ - Warrant Clearing Account	Check	1141280	03/31/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$118.00
NBAZ - Warrant Clearing Account	Check	1141281	03/31/2026	Accounts Payable	MICHAEL LATHAM	\$68.34
NBAZ - Warrant Clearing Account	Check	1141282	03/31/2026	Accounts Payable	LAURA LETICIA LOGAN	\$66.42
NBAZ - Warrant Clearing Account	Check	1141283	03/31/2026	Accounts Payable	ELIZABETH MCKINNEY	\$63.01
NBAZ - Warrant Clearing Account	Check	1141284	03/31/2026	Accounts Payable	ANDREW L ORONA	\$61.00
NBAZ - Warrant Clearing Account	Check	1141285	03/31/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1406.61
NBAZ - Warrant Clearing Account	Check	1141286	03/31/2026	Accounts Payable	NICHOLAS L SEYLER	\$244.65
NBAZ - Warrant Clearing Account	Check	1141287	03/31/2026	Accounts Payable	ALTON JOE SHEPHERD	\$431.85
NBAZ - Warrant Clearing Account	Check	1141288	03/31/2026	Accounts Payable	JOE SHIRLEY JR	\$844.95
NBAZ - Warrant Clearing Account	Check	1141289	03/31/2026	Accounts Payable	KOLE SODERQUIST	\$103.40
NBAZ - Warrant Clearing Account	Check	1141290	03/31/2026	Accounts Payable	JESSE THOMAS	\$314.50
NBAZ - Warrant Clearing Account	Check	1141291	03/31/2026	Accounts Payable	CRAIG TSOSIE	\$68.25
NBAZ - Warrant Clearing Account	Check	1141292	03/31/2026	Accounts Payable	CHRISTINE WAUNKA	\$158.00
NBAZ - Warrant Clearing Account	Check	1141293	03/31/2026	Accounts Payable	JAY YELLOWHORSE	\$1712.38

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1140424	02/19/2026	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$80.00
NBAZ - Warrant Clearing Account	Check	1140425	02/19/2026	Accounts Payable	ALLEGRA	\$131.53
NBAZ - Warrant Clearing Account	Check	1140426	02/19/2026	Accounts Payable	ALPINE ELEMENTARY DISTRICT #7	\$104.59
NBAZ - Warrant Clearing Account	Check	1140427	02/19/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$95.12
NBAZ - Warrant Clearing Account	Check	1140428	02/19/2026	Accounts Payable	ALSCO INC	\$276.08
NBAZ - Warrant Clearing Account	Check	1140429	02/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5150.65
NBAZ - Warrant Clearing Account	Check	1140430	02/19/2026	Accounts Payable	AMIGO CHEVROLET	\$1840.37
NBAZ - Warrant Clearing Account	Check	1140431	02/19/2026	Accounts Payable	APACHE COUNTY	\$205.08
NBAZ - Warrant Clearing Account	Check	1140432	02/19/2026	Accounts Payable	ASHTONS REPAIR INC	\$167.94
NBAZ - Warrant Clearing Account	Check	1140433	02/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$13450.00
NBAZ - Warrant Clearing Account	Check	1140434	02/19/2026	Accounts Payable	AZ SUPREME COURT	\$2609.28
NBAZ - Warrant Clearing Account	Check	1140435	02/19/2026	Accounts Payable	AZ SUPREME COURT	\$2916.89
NBAZ - Warrant Clearing Account	Check	1140436	02/19/2026	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1140437	02/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$263.88
NBAZ - Warrant Clearing Account	Check	1140438	02/19/2026	Accounts Payable	SARAH MAE BEGAY	\$205.00
NBAZ - Warrant Clearing Account	Check	1140439	02/19/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$994.18
NBAZ - Warrant Clearing Account	Check	1140440	02/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1359.42
NBAZ - Warrant Clearing Account	Check	1140441	02/19/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$4325.00
NBAZ - Warrant Clearing Account	Check	1140442	02/19/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$17280.54
NBAZ - Warrant Clearing Account	Check	1140443	02/19/2026	Accounts Payable	BREG INC	\$345.75
NBAZ - Warrant Clearing Account	Check	1140444	02/19/2026	Accounts Payable	BROWN & SONS CONCRETE	\$250.00
NBAZ - Warrant Clearing Account	Check	1140445	02/19/2026	Accounts Payable	CDW GOVERNMENT LLC	\$4025.40
NBAZ - Warrant Clearing Account	Check	1140446	02/19/2026	Accounts Payable	CHARM-TEX	\$2673.60
NBAZ - Warrant Clearing Account	Check	1140447	02/19/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1762.63
NBAZ - Warrant Clearing Account	Check	1140448	02/19/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$192.00
NBAZ - Warrant Clearing Account	Check	1140449	02/19/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$523.36
NBAZ - Warrant Clearing Account	Check	1140450	02/19/2026	Accounts Payable	CRAFCO INC	\$86.02
NBAZ - Warrant Clearing Account	Check	1140451	02/19/2026	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$625.00
NBAZ - Warrant Clearing Account	Check	1140452	02/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$47.98
NBAZ - Warrant Clearing Account	Check	1140453	02/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1140454	02/19/2026	Accounts Payable	DELTA TIRE LLC	\$351.31
NBAZ - Warrant Clearing Account	Check	1140455	02/19/2026	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1140456	02/19/2026	Accounts Payable	EMPIRE MACHINERY	\$5907.57
NBAZ - Warrant Clearing Account	Check	1140457	02/19/2026	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$425.00
NBAZ - Warrant Clearing Account	Check	1140458	02/19/2026	Accounts Payable	FERRELLGAS	\$2172.05
NBAZ - Warrant Clearing Account	Check	1140459	02/19/2026	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140460	02/19/2026	Accounts Payable	FLEET PRIDE	\$1833.45
NBAZ - Warrant Clearing Account	Check	1140461	02/19/2026	Accounts Payable	FRONTIER	\$806.01
NBAZ - Warrant Clearing Account	Check	1140462	02/19/2026	Accounts Payable	FRONTIER	\$1547.69
NBAZ - Warrant Clearing Account	Check	1140463	02/19/2026	Accounts Payable	GO TO GLASS LLC	\$1253.35
NBAZ - Warrant Clearing Account	Check	1140464	02/19/2026	Accounts Payable	GRAINGER	\$210.29
NBAZ - Warrant Clearing Account	Check	1140465	02/19/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$190.00
NBAZ - Warrant Clearing Account	Check	1140466	02/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$243.42
NBAZ - Warrant Clearing Account	Check	1140467	02/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$272.45
NBAZ - Warrant Clearing Account	Check	1140468	02/19/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$2842.59
NBAZ - Warrant Clearing Account	Check	1140469	02/19/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$546.03
NBAZ - Warrant Clearing Account	Check	1140470	02/19/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$1171.11
NBAZ - Warrant Clearing Account	Check	1140471	02/19/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$659.25
NBAZ - Warrant Clearing Account	Check	1140472	02/19/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$4229.68
NBAZ - Warrant Clearing Account	Check	1140473	02/19/2026	Accounts Payable	LOWES #24	\$52.98
NBAZ - Warrant Clearing Account	Check	1140474	02/19/2026	Accounts Payable	NAPA	\$1287.74
NBAZ - Warrant Clearing Account	Check	1140475	02/19/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4603.16
NBAZ - Warrant Clearing Account	Check	1140476	02/19/2026	Accounts Payable	NAVAJO WESTERNERS	\$109.28
NBAZ - Warrant Clearing Account	Check	1140477	02/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$14213.34
NBAZ - Warrant Clearing Account	Check	1140478	02/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORITY	\$90.22
NBAZ - Warrant Clearing Account	Check	1140479	02/19/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2051.79
NBAZ - Warrant Clearing Account	Check	1140480	02/19/2026	Accounts Payable	OVERDRIVE INC	\$755.90
NBAZ - Warrant Clearing Account	Check	1140481	02/19/2026	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$1277.23
NBAZ - Warrant Clearing Account	Check	1140482	02/19/2026	Accounts Payable	PREMIUM PROPANE LLC	\$1500.22
NBAZ - Warrant Clearing Account	Check	1140483	02/19/2026	Accounts Payable	PURVIS INDUSTRIES	\$415.99
NBAZ - Warrant Clearing Account	Check	1140484	02/19/2026	Accounts Payable	QUILL CORP	\$1881.40
NBAZ - Warrant Clearing Account	Check	1140485	02/19/2026	Accounts Payable	RHINEHART OIL CO	\$4311.65
NBAZ - Warrant Clearing Account	Check	1140486	02/19/2026	Accounts Payable	RICO MOTOR COMPANY INC	\$126.46
NBAZ - Warrant Clearing Account	Check	1140487	02/19/2026	Accounts Payable	SAFETY KLEEN	\$362.98
NBAZ - Warrant Clearing Account	Check	1140488	02/19/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1257.73
NBAZ - Warrant Clearing Account	Check	1140489	02/19/2026	Accounts Payable	SIERRA PROPANE	\$993.85
NBAZ - Warrant Clearing Account	Check	1140490	02/19/2026	Accounts Payable	SIGN VISION	\$1380.00
NBAZ - Warrant Clearing Account	Check	1140491	02/19/2026	Accounts Payable	COLLIN GLENN SMITH	\$150.00
NBAZ - Warrant Clearing Account	Check	1140492	02/19/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$997.66
NBAZ - Warrant Clearing Account	Check	1140493	02/19/2026	Accounts Payable	SPARROW PRIVATE INVESTIGATIONS LLC	\$95.00

NBAZ - Warrant Clearing Account	Check	1140494	02/19/2026	Accounts Payable	KENADEE BELL STALEY	\$262.50
NBAZ - Warrant Clearing Account	Check	1140495	02/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$357.95
NBAZ - Warrant Clearing Account	Check	1140496	02/19/2026	Accounts Payable	STATE BAR OF ARIZONA	\$605.00
NBAZ - Warrant Clearing Account	Check	1140497	02/19/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21130.32
NBAZ - Warrant Clearing Account	Check	1140498	02/19/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$704.00
NBAZ - Warrant Clearing Account	Check	1140499	02/19/2026	Accounts Payable	TOWN OF EAGAR	\$179.98
NBAZ - Warrant Clearing Account	Check	1140500	02/19/2026	Accounts Payable	TOWN OF SPRINGERVILLE	\$458.23
NBAZ - Warrant Clearing Account	Check	1140501	02/19/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140502	02/19/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.04
NBAZ - Warrant Clearing Account	Check	1140503	02/19/2026	Accounts Payable	VERIZON WIRELESS	\$524.74
NBAZ - Warrant Clearing Account	Check	1140504	02/19/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$359.81
NBAZ - Warrant Clearing Account	Check	1140505	02/19/2026	Accounts Payable	DANIELLE J WHITAKER	\$47.03
NBAZ - Warrant Clearing Account	Check	1140506	02/19/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$120.00
NBAZ - Warrant Clearing Account	Check	1140507	02/19/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$699.79
NBAZ - Warrant Clearing Account	Check	1140508	02/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$100.00
NBAZ - Warrant Clearing Account	Check	1140509	02/19/2026	Accounts Payable	ANTONIA WOOD	\$171.15
NBAZ - Warrant Clearing Account	Check	1140510	02/19/2026	Accounts Payable	WW CLYDE & CO	\$4605.25
NBAZ - Warrant Clearing Account	Check	1140511	02/19/2026	Accounts Payable	XEROX CORP	\$57.45
NBAZ - Warrant Clearing Account	Check	1140512	02/24/2026	Accounts Payable	ALTON JOE SHEPHERD	\$602.46
NBAZ - Warrant Clearing Account	Check	1140513	02/24/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$74318.54
NBAZ - Warrant Clearing Account	Check	1140520	02/24/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140521	02/24/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140522	02/24/2026	Accounts Payable	APACHE COUNTY HSA	\$7950.68
NBAZ - Warrant Clearing Account	Check	1140523	02/24/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$219663.16
NBAZ - Warrant Clearing Account	Check	1140524	02/24/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175686.47
NBAZ - Warrant Clearing Account	Check	1140525	02/24/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140526	02/24/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136534.89
NBAZ - Warrant Clearing Account	Check	1140527	02/24/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140528	02/24/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140529	02/24/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140530	02/24/2026	Accounts Payable	CORP DISABILITY	\$196.94
NBAZ - Warrant Clearing Account	Check	1140531	02/24/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15715.52
NBAZ - Warrant Clearing Account	Check	1140532	02/24/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140533	02/24/2026	Accounts Payable	EODCR5 DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140534	02/24/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140535	02/24/2026	Accounts Payable	NATIONWIDE	\$5062.11
NBAZ - Warrant Clearing Account	Check	1140536	02/24/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCR5	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140537	02/24/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2447.83
NBAZ - Warrant Clearing Account	Check	1140538	02/24/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140539	02/24/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140540	02/24/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15635.43
NBAZ - Warrant Clearing Account	Check	1140541	02/24/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140542	02/24/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140543	02/24/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140544	02/25/2026	Accounts Payable	DEVANIE A ANDERSON	\$14.00
NBAZ - Warrant Clearing Account	Check	1140545	02/25/2026	Accounts Payable	PAULA MARIE BILLY	\$61.00
NBAZ - Warrant Clearing Account	Check	1140546	02/25/2026	Accounts Payable	ASHLEE BROWN	\$61.00
NBAZ - Warrant Clearing Account	Check	1140547	02/25/2026	Accounts Payable	MATTHEW G FISH	\$396.55
NBAZ - Warrant Clearing Account	Check	1140548	02/25/2026	Accounts Payable	ROXANNE M GILLESPIE	\$60.09
NBAZ - Warrant Clearing Account	Check	1140549	02/25/2026	Accounts Payable	RICHARD C GUINN	\$52.90
NBAZ - Warrant Clearing Account	Check	1140550	02/25/2026	Accounts Payable	STEPHANIE HANNAH	\$248.30
NBAZ - Warrant Clearing Account	Check	1140551	02/25/2026	Accounts Payable	JOSEPH A LANGKILDE	\$157.50
NBAZ - Warrant Clearing Account	Check	1140552	02/25/2026	Accounts Payable	LAURA LETICIA LOGAN	\$118.82
NBAZ - Warrant Clearing Account	Check	1140553	02/25/2026	Accounts Payable	JASON WAYNE MOORE	\$315.55
NBAZ - Warrant Clearing Account	Check	1140554	02/25/2026	Accounts Payable	DIANA M MORGAN	\$377.08
NBAZ - Warrant Clearing Account	Check	1140555	02/25/2026	Accounts Payable	BRIAN TUCKER PALMER	\$200.00
NBAZ - Warrant Clearing Account	Check	1140556	02/25/2026	Accounts Payable	RYAN N PATTERSON	\$395.00
NBAZ - Warrant Clearing Account	Check	1140557	02/25/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1140558	02/25/2026	Accounts Payable	KIMBERLY K PENROD	\$252.93
NBAZ - Warrant Clearing Account	Check	1140559	02/25/2026	Accounts Payable	CHRISTY RABAN	\$62.15
NBAZ - Warrant Clearing Account	Check	1140560	02/25/2026	Accounts Payable	DANNEE F ROAN	\$12.65
NBAZ - Warrant Clearing Account	Check	1140561	02/25/2026	Accounts Payable	ALTON JOE SHEPHERD	\$9.42
NBAZ - Warrant Clearing Account	Check	1140562	02/25/2026	Accounts Payable	JEFF SODERQUIST	\$152.00
NBAZ - Warrant Clearing Account	Check	1140563	02/25/2026	Accounts Payable	CRAIG TSOSIE	\$102.01
NBAZ - Warrant Clearing Account	Check	1140564	02/25/2026	Accounts Payable	SARAH WINNEGAR	\$10.20
NBAZ - Warrant Clearing Account	Check	1140565	02/25/2026	Accounts Payable	DEVIN WOOD	\$961.48
NBAZ - Warrant Clearing Account	Check	1140566	02/26/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1140567	02/26/2026	Accounts Payable	AIRGAS USA LLC	\$33.01
NBAZ - Warrant Clearing Account	Check	1140568	02/26/2026	Accounts Payable	ALLEGRA	\$453.05
NBAZ - Warrant Clearing Account	Check	1140569	02/26/2026	Accounts Payable	ALSCO INC	\$542.57
NBAZ - Warrant Clearing Account	Check	1140570	02/26/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5899.86

NBAZ - Warrant Clearing Account	Check	1140571	02/26/2026	Accounts Payable	APACHE COUNTY FAIR	\$270.00
NBAZ - Warrant Clearing Account	Check	1140572	02/26/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$244.66
NBAZ - Warrant Clearing Account	Check	1140573	02/26/2026	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$500.00
NBAZ - Warrant Clearing Account	Check	1140574	02/26/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$973.18
NBAZ - Warrant Clearing Account	Check	1140575	02/26/2026	Accounts Payable	AZ REPUBLIC	\$661.01
NBAZ - Warrant Clearing Account	Check	1140576	02/26/2026	Accounts Payable	AZ SECRETARY OF STATE	\$23207.01
NBAZ - Warrant Clearing Account	Check	1140577	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$2194.69
NBAZ - Warrant Clearing Account	Check	1140578	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1140579	02/26/2026	Accounts Payable	AZ SUPREME COURT	\$1304.64
NBAZ - Warrant Clearing Account	Check	1140580	02/26/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$131.43
NBAZ - Warrant Clearing Account	Check	1140581	02/26/2026	Accounts Payable	SARAH MAE BEGAY	\$365.00
NBAZ - Warrant Clearing Account	Check	1140582	02/26/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$219.02
NBAZ - Warrant Clearing Account	Check	1140583	02/26/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140584	02/26/2026	Accounts Payable	CDW GOVERNMENT LLC	\$16850.46
NBAZ - Warrant Clearing Account	Check	1140585	02/26/2026	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1140586	02/26/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.88
NBAZ - Warrant Clearing Account	Check	1140587	02/26/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$40.31
NBAZ - Warrant Clearing Account	Check	1140588	02/26/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$159.10
NBAZ - Warrant Clearing Account	Check	1140589	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1140590	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1140591	02/26/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1140592	02/26/2026	Accounts Payable	DELTA TIRE LLC	\$114.83
NBAZ - Warrant Clearing Account	Check	1140593	02/26/2026	Accounts Payable	DESERT OASIS APTS LLC	\$270.00
NBAZ - Warrant Clearing Account	Check	1140594	02/26/2026	Accounts Payable	DISH NETWORK	\$236.61
NBAZ - Warrant Clearing Account	Check	1140595	02/26/2026	Accounts Payable	DITTY'S PIZZA AND PIE	\$93.56
NBAZ - Warrant Clearing Account	Check	1140596	02/26/2026	Accounts Payable	CASSEY RAE DREW	\$2725.00
NBAZ - Warrant Clearing Account	Check	1140597	02/26/2026	Accounts Payable	PJ E EDWARDS-RAY	\$312.50
NBAZ - Warrant Clearing Account	Check	1140598	02/26/2026	Accounts Payable	EMPIRE MACHINERY	\$2624.58
NBAZ - Warrant Clearing Account	Check	1140599	02/26/2026	Accounts Payable	FBI-LEEDA INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1140600	02/26/2026	Accounts Payable	FRONTIER	\$101.76
NBAZ - Warrant Clearing Account	Check	1140601	02/26/2026	Accounts Payable	FRONTIER	\$127.25
NBAZ - Warrant Clearing Account	Check	1140602	02/26/2026	Accounts Payable	FRONTIER	\$152.07
NBAZ - Warrant Clearing Account	Check	1140603	02/26/2026	Accounts Payable	FRONTIER	\$143.60
NBAZ - Warrant Clearing Account	Check	1140604	02/26/2026	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1140605	02/26/2026	Accounts Payable	FRONTIER	\$5213.88
NBAZ - Warrant Clearing Account	Check	1140606	02/26/2026	Accounts Payable	FRONTIER	\$83.17
NBAZ - Warrant Clearing Account	Check	1140607	02/26/2026	Accounts Payable	FRONTIER	\$265.24
NBAZ - Warrant Clearing Account	Check	1140608	02/26/2026	Accounts Payable	FRONTIER	\$441.23
NBAZ - Warrant Clearing Account	Check	1140609	02/26/2026	Accounts Payable	FRONTIER	\$441.80
NBAZ - Warrant Clearing Account	Check	1140610	02/26/2026	Accounts Payable	FRONTIER	\$200.96
NBAZ - Warrant Clearing Account	Check	1140611	02/26/2026	Accounts Payable	FRONTIER	\$127.75
NBAZ - Warrant Clearing Account	Check	1140612	02/26/2026	Accounts Payable	FRONTIER	\$202.35
NBAZ - Warrant Clearing Account	Check	1140613	02/26/2026	Accounts Payable	FRONTIER	\$435.28
NBAZ - Warrant Clearing Account	Check	1140614	02/26/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1140615	02/26/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$468.68
NBAZ - Warrant Clearing Account	Check	1140616	02/26/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$42.51
NBAZ - Warrant Clearing Account	Check	1140617	02/26/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$975.67
NBAZ - Warrant Clearing Account	Check	1140618	02/26/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$1742.49
NBAZ - Warrant Clearing Account	Check	1140619	02/26/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$78.74
NBAZ - Warrant Clearing Account	Check	1140620	02/26/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$789.30
NBAZ - Warrant Clearing Account	Check	1140621	02/26/2026	Accounts Payable	LEAF CAPITAL FUNDING LLC	\$191.19
NBAZ - Warrant Clearing Account	Check	1140622	02/26/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$3540.20
NBAZ - Warrant Clearing Account	Check	1140623	02/26/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$473.24
NBAZ - Warrant Clearing Account	Check	1140624	02/26/2026	Accounts Payable	NAPA	\$2628.94
NBAZ - Warrant Clearing Account	Check	1140625	02/26/2026	Accounts Payable	NATIONAL LOCKSMITH INSTITUTE	\$1595.00
NBAZ - Warrant Clearing Account	Check	1140626	02/26/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1140627	02/26/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$738.67
NBAZ - Warrant Clearing Account	Check	1140628	02/26/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$4611.03
NBAZ - Warrant Clearing Account	Check	1140629	02/26/2026	Accounts Payable	OVERDRIVE INC	\$413.37
NBAZ - Warrant Clearing Account	Check	1140630	02/26/2026	Accounts Payable	PENWORTHY COMPANY	\$302.65
NBAZ - Warrant Clearing Account	Check	1140631	02/26/2026	Accounts Payable	PERFECT PRINTZ LLC	\$233.94
NBAZ - Warrant Clearing Account	Check	1140632	02/26/2026	Accounts Payable	QUILL CORP	\$1482.98
NBAZ - Warrant Clearing Account	Check	1140633	02/26/2026	Accounts Payable	R&S NORTHEAST LLC	\$1218.93
NBAZ - Warrant Clearing Account	Check	1140634	02/26/2026	Accounts Payable	RHINEHART OIL CO	\$4284.20
NBAZ - Warrant Clearing Account	Check	1140635	02/26/2026	Accounts Payable	RICOH USA INC	\$25.28
NBAZ - Warrant Clearing Account	Check	1140636	02/26/2026	Accounts Payable	RUSH TRUCK CENTER	\$244.94
NBAZ - Warrant Clearing Account	Check	1140637	02/26/2026	Accounts Payable	SAFELITE AUTO GLASS	\$431.99
NBAZ - Warrant Clearing Account	Check	1140638	02/26/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140639	02/26/2026	Accounts Payable	SANOPI PASTEUR INC	\$14585.37
NBAZ - Warrant Clearing Account	Check	1140640	02/26/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1017.46
NBAZ - Warrant Clearing Account	Check	1140641	02/26/2026	Accounts Payable	SIERRA PROPANE	\$480.39

NBAZ - Warrant Clearing Account	Check	1140642	02/26/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.54
NBAZ - Warrant Clearing Account	Check	1140643	02/26/2026	Accounts Payable	SPARKLETT'S WATER	\$97.42
NBAZ - Warrant Clearing Account	Check	1140644	02/26/2026	Accounts Payable	SPARKLETT'S WATER	\$46.91
NBAZ - Warrant Clearing Account	Check	1140645	02/26/2026	Accounts Payable	ST JOHN'S CITY	\$96.94
NBAZ - Warrant Clearing Account	Check	1140646	02/26/2026	Accounts Payable	KENADEE BELL STALEY	\$375.00
NBAZ - Warrant Clearing Account	Check	1140647	02/26/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$60.00
NBAZ - Warrant Clearing Account	Check	1140648	02/26/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140649	02/26/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140650	02/26/2026	Accounts Payable	THE LIBRARY STORE INC	\$112.80
NBAZ - Warrant Clearing Account	Check	1140651	02/26/2026	Accounts Payable	TRILOGY MEDWASTE WEST LLC	\$43.00
NBAZ - Warrant Clearing Account	Check	1140652	02/26/2026	Accounts Payable	UNITED PARCEL SERVICE	\$652.48
NBAZ - Warrant Clearing Account	Check	1140653	02/26/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$283.76
NBAZ - Warrant Clearing Account	Check	1140654	02/26/2026	Accounts Payable	VERIZON WIRELESS	\$7276.70
NBAZ - Warrant Clearing Account	Check	1140655	02/26/2026	Accounts Payable	WESTERN DRUG COMPANY	\$5.00
NBAZ - Warrant Clearing Account	Check	1140656	02/26/2026	Accounts Payable	DANIELLE J WHITAKER	\$123.41
NBAZ - Warrant Clearing Account	Check	1140657	02/26/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$16.44
NBAZ - Warrant Clearing Account	Check	1140658	02/26/2026	Accounts Payable	RYAN N PATTERSON	\$395.00
NBAZ - Warrant Clearing Account	Check	1140659	03/02/2026	Accounts Payable	HS GOVTECH USA INC	\$2400.00
NBAZ - Warrant Clearing Account	Check	1140660	03/03/2026	Accounts Payable	RYAN N PATTERSON	\$264.98
NBAZ - Warrant Clearing Account	Check	1140661	03/03/2026	Accounts Payable	ALTON JO SHEPHERD	\$754.71
NBAZ - Warrant Clearing Account	Check	1140663	03/03/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$85.66
NBAZ - Warrant Clearing Account	Check	1140664	03/04/2026	Accounts Payable	LUCINDA L ATTAKAI	\$388.80
NBAZ - Warrant Clearing Account	Check	1140665	03/04/2026	Accounts Payable	DEVIN BROWN	\$95.00
NBAZ - Warrant Clearing Account	Check	1140666	03/04/2026	Accounts Payable	ESTHER KIRK	\$972.20
NBAZ - Warrant Clearing Account	Check	1140667	03/04/2026	Accounts Payable	JOSEPH A LANGKILDE	\$538.52
NBAZ - Warrant Clearing Account	Check	1140668	03/04/2026	Accounts Payable	KEIRSTEN NIELSEN	\$71.47
NBAZ - Warrant Clearing Account	Check	1140669	03/04/2026	Accounts Payable	LARRY NOBLE	\$298.91
NBAZ - Warrant Clearing Account	Check	1140670	03/04/2026	Accounts Payable	CHRISTY RABAN	\$141.82
NBAZ - Warrant Clearing Account	Check	1140671	03/04/2026	Accounts Payable	PRESTON MAURICE RABAN	\$72.20
NBAZ - Warrant Clearing Account	Check	1140672	03/04/2026	Accounts Payable	CRAIG TSOSIE	\$1186.80
NBAZ - Warrant Clearing Account	Check	1140673	03/04/2026	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1170.00
NBAZ - Warrant Clearing Account	Check	1140674	03/04/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140675	03/04/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$50956.94
NBAZ - Warrant Clearing Account	Check	1140676	03/04/2026	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8555.09
NBAZ - Warrant Clearing Account	Check	1140677	03/04/2026	Accounts Payable	ALL COPY PRODUCTS	\$19.86
NBAZ - Warrant Clearing Account	Check	1140678	03/04/2026	Accounts Payable	ALSCO INC	\$797.39
NBAZ - Warrant Clearing Account	Check	1140679	03/04/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8991.86
NBAZ - Warrant Clearing Account	Check	1140680	03/04/2026	Accounts Payable	AMIGO CHEVROLET	\$1072.92
NBAZ - Warrant Clearing Account	Check	1140681	03/04/2026	Accounts Payable	APACHE COUNTY HEALTH DEPARTMENT	\$223.96
NBAZ - Warrant Clearing Account	Check	1140682	03/04/2026	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$525.00
NBAZ - Warrant Clearing Account	Check	1140683	03/04/2026	Accounts Payable	AZ COURTS ASSN	\$500.00
NBAZ - Warrant Clearing Account	Check	1140684	03/04/2026	Accounts Payable	AZ SUPREME COURT	\$24820.10
NBAZ - Warrant Clearing Account	Check	1140685	03/04/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$131.39
NBAZ - Warrant Clearing Account	Check	1140686	03/04/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1521.54
NBAZ - Warrant Clearing Account	Check	1140687	03/04/2026	Accounts Payable	MARLEITA BEGAY	\$765.81
NBAZ - Warrant Clearing Account	Check	1140688	03/04/2026	Accounts Payable	TEDDY BEGAY	\$20.00
NBAZ - Warrant Clearing Account	Check	1140689	03/04/2026	Accounts Payable	ESTELLE L BENALLY	\$25.97
NBAZ - Warrant Clearing Account	Check	1140690	03/04/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$3225.00
NBAZ - Warrant Clearing Account	Check	1140691	03/04/2026	Accounts Payable	BOOT BARN	\$818.82
NBAZ - Warrant Clearing Account	Check	1140692	03/04/2026	Accounts Payable	BOOTH LAW FIRM PLLC	\$399.50
NBAZ - Warrant Clearing Account	Check	1140693	03/04/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$36857.17
NBAZ - Warrant Clearing Account	Check	1140694	03/04/2026	Accounts Payable	BROWN & SONS CONCRETE	\$1499.50
NBAZ - Warrant Clearing Account	Check	1140695	03/04/2026	Accounts Payable	LARISSA A CAMPBELL	\$253.26
NBAZ - Warrant Clearing Account	Check	1140696	03/04/2026	Accounts Payable	CBT NUGGETS LLC	\$2542.16
NBAZ - Warrant Clearing Account	Check	1140697	03/04/2026	Accounts Payable	CEDAR GROVE WATER CO	\$56.22
NBAZ - Warrant Clearing Account	Check	1140698	03/04/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1140699	03/04/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$2613.00
NBAZ - Warrant Clearing Account	Check	1140700	03/04/2026	Accounts Payable	TY COMPTON	\$10.17
NBAZ - Warrant Clearing Account	Check	1140701	03/04/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1140702	03/04/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1140703	03/04/2026	Accounts Payable	DELTA TIRE LLC	\$919.95
NBAZ - Warrant Clearing Account	Check	1140704	03/04/2026	Accounts Payable	DIRECTV LLC	\$217.97
NBAZ - Warrant Clearing Account	Check	1140705	03/04/2026	Accounts Payable	DITTY'S PIZZA AND PIE	\$116.43
NBAZ - Warrant Clearing Account	Check	1140706	03/04/2026	Accounts Payable	EASYVISTA INC	\$711.00
NBAZ - Warrant Clearing Account	Check	1140707	03/04/2026	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1140708	03/04/2026	Accounts Payable	EL CUPIDOS EXPRESS	\$453.04
NBAZ - Warrant Clearing Account	Check	1140709	03/04/2026	Accounts Payable	EMPIRE MACHINERY	\$9079.03
NBAZ - Warrant Clearing Account	Check	1140710	03/04/2026	Accounts Payable	FLEET PRIDE	\$4533.62
NBAZ - Warrant Clearing Account	Check	1140711	03/04/2026	Accounts Payable	FRONTIER	\$127.25
NBAZ - Warrant Clearing Account	Check	1140712	03/04/2026	Accounts Payable	FRONTIER	\$354.87
NBAZ - Warrant Clearing Account	Check	1140713	03/04/2026	Accounts Payable	FRONTIER	\$409.33

NBAZ - Warrant Clearing Account	Check	1140714	03/04/2026	Accounts Payable	FRONTIER	\$421.65
NBAZ - Warrant Clearing Account	Check	1140715	03/04/2026	Accounts Payable	FRONTIER	\$262.57
NBAZ - Warrant Clearing Account	Check	1140716	03/04/2026	Accounts Payable	FRONTIER	\$132.50
NBAZ - Warrant Clearing Account	Check	1140717	03/04/2026	Accounts Payable	FRONTIER	\$126.91
NBAZ - Warrant Clearing Account	Check	1140718	03/04/2026	Accounts Payable	FUTURE TIRE	\$1391.60
NBAZ - Warrant Clearing Account	Check	1140719	03/04/2026	Accounts Payable	GALLS INC	\$212.74
NBAZ - Warrant Clearing Account	Check	1140720	03/04/2026	Accounts Payable	JESSICA ANN HAMBLIN	\$123.23
NBAZ - Warrant Clearing Account	Check	1140721	03/04/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140722	03/04/2026	Accounts Payable	PAUL HANCOCK	\$22.69
NBAZ - Warrant Clearing Account	Check	1140723	03/04/2026	Accounts Payable	HEALTHEQUITY INC	\$255.20
NBAZ - Warrant Clearing Account	Check	1140724	03/04/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$134.10
NBAZ - Warrant Clearing Account	Check	1140725	03/04/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1922.16
NBAZ - Warrant Clearing Account	Check	1140726	03/04/2026	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$402.92
NBAZ - Warrant Clearing Account	Check	1140727	03/04/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$108.58
NBAZ - Warrant Clearing Account	Check	1140728	03/04/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$866.37
NBAZ - Warrant Clearing Account	Check	1140729	03/04/2026	Accounts Payable	LAWSON PRODUCTS INC	\$173.72
NBAZ - Warrant Clearing Account	Check	1140730	03/04/2026	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$163.57
NBAZ - Warrant Clearing Account	Check	1140731	03/04/2026	Accounts Payable	LINGO	\$121.74
NBAZ - Warrant Clearing Account	Check	1140732	03/04/2026	Accounts Payable	LOWES #24	\$328.95
NBAZ - Warrant Clearing Account	Check	1140733	03/04/2026	Accounts Payable	HUDSON JACK MAYER	\$252.00
NBAZ - Warrant Clearing Account	Check	1140734	03/04/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$92.52
NBAZ - Warrant Clearing Account	Check	1140735	03/04/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$212.25
NBAZ - Warrant Clearing Account	Check	1140736	03/04/2026	Accounts Payable	NAPA	\$37.62
NBAZ - Warrant Clearing Account	Check	1140737	03/04/2026	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$25.00
NBAZ - Warrant Clearing Account	Check	1140738	03/04/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6375.48
NBAZ - Warrant Clearing Account	Check	1140739	03/04/2026	Accounts Payable	NAVAJO WESTERNERS	\$70.90
NBAZ - Warrant Clearing Account	Check	1140740	03/04/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$739.99
NBAZ - Warrant Clearing Account	Check	1140741	03/04/2026	Accounts Payable	JULIE ANN NICHOLSON	\$150.00
NBAZ - Warrant Clearing Account	Check	1140742	03/04/2026	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1140743	03/04/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2037.63
NBAZ - Warrant Clearing Account	Check	1140744	03/04/2026	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$342.00
NBAZ - Warrant Clearing Account	Check	1140745	03/04/2026	Accounts Payable	ANDREW L ORONA	\$304.00
NBAZ - Warrant Clearing Account	Check	1140746	03/04/2026	Accounts Payable	OVERDRIVE INC	\$1371.76
NBAZ - Warrant Clearing Account	Check	1140747	03/04/2026	Accounts Payable	PAGE STEEL	\$2075.04
NBAZ - Warrant Clearing Account	Check	1140748	03/04/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1140749	03/04/2026	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$2300.00
NBAZ - Warrant Clearing Account	Check	1140750	03/04/2026	Accounts Payable	PERFECT PRINTZ LLC	\$700.93
NBAZ - Warrant Clearing Account	Check	1140751	03/04/2026	Accounts Payable	PREMIUM PROPANE LLC	\$248.02
NBAZ - Warrant Clearing Account	Check	1140752	03/04/2026	Accounts Payable	QUALITY CARQUEST	\$607.13
NBAZ - Warrant Clearing Account	Check	1140753	03/04/2026	Accounts Payable	QUILL CORP	\$2368.67
NBAZ - Warrant Clearing Account	Check	1140754	03/04/2026	Accounts Payable	RAELENE RABAN	\$8.76
NBAZ - Warrant Clearing Account	Check	1140755	03/04/2026	Accounts Payable	ROBERTA E REED	\$525.00
NBAZ - Warrant Clearing Account	Check	1140756	03/04/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$519.00
NBAZ - Warrant Clearing Account	Check	1140757	03/04/2026	Accounts Payable	RHINEHART OIL CO	\$5671.48
NBAZ - Warrant Clearing Account	Check	1140758	03/04/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1428.33
NBAZ - Warrant Clearing Account	Check	1140759	03/04/2026	Accounts Payable	JODI H ROTHLSBERGER	\$350.00
NBAZ - Warrant Clearing Account	Check	1140760	03/04/2026	Accounts Payable	RUSH TRUCK CENTER	\$995.41
NBAZ - Warrant Clearing Account	Check	1140761	03/04/2026	Accounts Payable	SAFELITE AUTO GLASS	\$491.98
NBAZ - Warrant Clearing Account	Check	1140762	03/04/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$887.14
NBAZ - Warrant Clearing Account	Check	1140763	03/04/2026	Accounts Payable	ROBERT HENRY SEILS	\$195.62
NBAZ - Warrant Clearing Account	Check	1140764	03/04/2026	Accounts Payable	SIERRA PROPANE	\$907.03
NBAZ - Warrant Clearing Account	Check	1140765	03/04/2026	Accounts Payable	KOLE SODERQUIST	\$304.00
NBAZ - Warrant Clearing Account	Check	1140766	03/04/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$238.50
NBAZ - Warrant Clearing Account	Check	1140767	03/04/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$1614.83
NBAZ - Warrant Clearing Account	Check	1140768	03/04/2026	Accounts Payable	ST JOHNS CITY	\$735.08
NBAZ - Warrant Clearing Account	Check	1140769	03/04/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$3086.99
NBAZ - Warrant Clearing Account	Check	1140770	03/04/2026	Accounts Payable	KENADEE BELL STALEY	\$412.50
NBAZ - Warrant Clearing Account	Check	1140771	03/04/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$649.12
NBAZ - Warrant Clearing Account	Check	1140772	03/04/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.30
NBAZ - Warrant Clearing Account	Check	1140773	03/04/2026	Accounts Payable	JESSE THOMAS	\$100.92
NBAZ - Warrant Clearing Account	Check	1140774	03/04/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19343.51
NBAZ - Warrant Clearing Account	Check	1140775	03/04/2026	Accounts Payable	TRIPLE R FUELS	\$15.00
NBAZ - Warrant Clearing Account	Check	1140776	03/04/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1427.96
NBAZ - Warrant Clearing Account	Check	1140777	03/04/2026	Accounts Payable	TYLER TECHNOLOGIES INC	\$132408.60
NBAZ - Warrant Clearing Account	Check	1140778	03/04/2026	Accounts Payable	UNIFIRST CORPORATION	\$404.44
NBAZ - Warrant Clearing Account	Check	1140779	03/04/2026	Accounts Payable	VERIZON WIRELESS	\$998.41
NBAZ - Warrant Clearing Account	Check	1140780	03/04/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$150.00
NBAZ - Warrant Clearing Account	Check	1140781	03/04/2026	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$509.62
NBAZ - Warrant Clearing Account	Check	1140782	03/04/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140783	03/04/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4314.15
NBAZ - Warrant Clearing Account	Check	1140784	03/05/2026	Accounts Payable	GLORIA BOWMAN	\$708.76

NBAZ - Warrant Clearing Account	Check	1140785	03/05/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1049.10
NBAZ - Warrant Clearing Account	Check	1140786	03/05/2026	Accounts Payable	JOE SHIRLEY JR	\$807.82
NBAZ - Warrant Clearing Account	Check	1140787	03/05/2026	Accounts Payable	PINAL COUNTY ARIZONA	\$6246.00
NBAZ - Warrant Clearing Account	Check	1140788	03/06/2026	Accounts Payable	NATIONAL BANK	\$59715.92
NBAZ - Warrant Clearing Account	Check	1140789	03/09/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140791	03/09/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$78.58
NBAZ - Warrant Clearing Account	Check	1140792	03/10/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$41500.00
NBAZ - Warrant Clearing Account	Check	1140793	03/10/2026	Accounts Payable	MARDY MANNING	\$185.00
NBAZ - Warrant Clearing Account	Check	1140794	03/10/2026	Accounts Payable	ALTON JOE SHEPHERD	\$609.71
NBAZ - Warrant Clearing Account	Check	1140801	03/10/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140802	03/10/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140803	03/10/2026	Accounts Payable	APACHE COUNTY HSA	\$7895.68
NBAZ - Warrant Clearing Account	Check	1140804	03/10/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$217360.69
NBAZ - Warrant Clearing Account	Check	1140805	03/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175392.28
NBAZ - Warrant Clearing Account	Check	1140806	03/10/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140807	03/10/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136444.17
NBAZ - Warrant Clearing Account	Check	1140808	03/10/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140809	03/10/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140810	03/10/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140811	03/10/2026	Accounts Payable	CORP DISABILITY	\$178.38
NBAZ - Warrant Clearing Account	Check	1140812	03/10/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15580.95
NBAZ - Warrant Clearing Account	Check	1140813	03/10/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140814	03/10/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140815	03/10/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140816	03/10/2026	Accounts Payable	NATIONWIDE	\$4813.54
NBAZ - Warrant Clearing Account	Check	1140817	03/10/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140818	03/10/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2510.39
NBAZ - Warrant Clearing Account	Check	1140819	03/10/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140820	03/10/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140821	03/10/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14689.75
NBAZ - Warrant Clearing Account	Check	1140822	03/10/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140823	03/10/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140824	03/10/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140825	03/11/2026	Accounts Payable	JESSE ADAMS	\$16.12
NBAZ - Warrant Clearing Account	Check	1140826	03/11/2026	Accounts Payable	BARBARA A BEADLE	\$123.06
NBAZ - Warrant Clearing Account	Check	1140827	03/11/2026	Accounts Payable	MARLEITA BEGAY	\$122.00
NBAZ - Warrant Clearing Account	Check	1140828	03/11/2026	Accounts Payable	GLORIA BOWMAN	\$350.00
NBAZ - Warrant Clearing Account	Check	1140829	03/11/2026	Accounts Payable	HEATHER A CARPENTER	\$84.00
NBAZ - Warrant Clearing Account	Check	1140830	03/11/2026	Accounts Payable	RODGER DAHOZO	\$105.94
NBAZ - Warrant Clearing Account	Check	1140831	03/11/2026	Accounts Payable	DONALD KEVIN DAVIS	\$142.50
NBAZ - Warrant Clearing Account	Check	1140832	03/11/2026	Accounts Payable	DIMITRI J HERRERA	\$80.00
NBAZ - Warrant Clearing Account	Check	1140833	03/11/2026	Accounts Payable	TOBIE KLIFFEN OVERSON	\$658.21
NBAZ - Warrant Clearing Account	Check	1140834	03/11/2026	Accounts Payable	TRENTON PADILLA	\$742.00
NBAZ - Warrant Clearing Account	Check	1140835	03/11/2026	Accounts Payable	DENNIELLE PATTERSON	\$62.36
NBAZ - Warrant Clearing Account	Check	1140836	03/11/2026	Accounts Payable	CHRISTY RABAN	\$118.00
NBAZ - Warrant Clearing Account	Check	1140837	03/11/2026	Accounts Payable	MARISOL ROMERO	\$15.00
NBAZ - Warrant Clearing Account	Check	1140838	03/11/2026	Accounts Payable	JOE SHIRLEY JR	\$545.03
NBAZ - Warrant Clearing Account	Check	1140839	03/11/2026	Accounts Payable	JESSE THOMAS	\$67.32
NBAZ - Warrant Clearing Account	Check	1140840	03/11/2026	Accounts Payable	CODY MERRILL WAITE	\$94.27
NBAZ - Warrant Clearing Account	Check	1140841	03/11/2026	Accounts Payable	ELTA WARNER	\$110.00
NBAZ - Warrant Clearing Account	Check	1140842	03/11/2026	Accounts Payable	JOYCLYNN WHITING	\$559.40
NBAZ - Warrant Clearing Account	Check	1140843	03/11/2026	Accounts Payable	SAMUEL A WOOD	\$802.59
NBAZ - Warrant Clearing Account	Check	1140844	03/16/2026	Accounts Payable	ALL COPY PRODUCTS	\$4336.81
NBAZ - Warrant Clearing Account	Check	1140845	03/16/2026	Accounts Payable	ALL STAR STORAGE AND CONTAINER SALES LLC	\$4031.49
NBAZ - Warrant Clearing Account	Check	1140846	03/16/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$241.64
NBAZ - Warrant Clearing Account	Check	1140847	03/16/2026	Accounts Payable	ALSCO INC	\$490.88
NBAZ - Warrant Clearing Account	Check	1140848	03/16/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14754.70
NBAZ - Warrant Clearing Account	Check	1140849	03/16/2026	Accounts Payable	AMERICAN LIBRARY ASSN (CHICAGO DISTRIBUTION CENTER)	\$58.75
NBAZ - Warrant Clearing Account	Check	1140850	03/16/2026	Accounts Payable	APACHE COUNTY	\$147.37
NBAZ - Warrant Clearing Account	Check	1140851	03/16/2026	Accounts Payable	APACHE COUNTY FAIR	\$180.25
NBAZ - Warrant Clearing Account	Check	1140852	03/16/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5493.85
NBAZ - Warrant Clearing Account	Check	1140853	03/16/2026	Accounts Payable	AZ COURTS AS5N	\$2500.00
NBAZ - Warrant Clearing Account	Check	1140854	03/16/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1315.00
NBAZ - Warrant Clearing Account	Check	1140855	03/16/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1997.06
NBAZ - Warrant Clearing Account	Check	1140856	03/16/2026	Accounts Payable	AZ SUPREME COURT	\$2690.00
NBAZ - Warrant Clearing Account	Check	1140857	03/16/2026	Accounts Payable	AZ SUPREME COURT	\$276.00
NBAZ - Warrant Clearing Account	Check	1140858	03/16/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$91.56
NBAZ - Warrant Clearing Account	Check	1140859	03/16/2026	Accounts Payable	SARAH MAE BEGAY	\$760.00
NBAZ - Warrant Clearing Account	Check	1140860	03/16/2026	Accounts Payable	BI INC	\$56.96
NBAZ - Warrant Clearing Account	Check	1140861	03/16/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$728.07
NBAZ - Warrant Clearing Account	Check	1140862	03/16/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$28995.33

NBAZ - Warrant Clearing Account	Check	1140863	03/16/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140864	03/16/2026	Accounts Payable	BROWN & SONS CONCRETE	\$1750.50
NBAZ - Warrant Clearing Account	Check	1140865	03/16/2026	Accounts Payable	BURNHAM - IFP LLC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1140866	03/16/2026	Accounts Payable	CDW GOVERNMENT LLC	\$13894.04
NBAZ - Warrant Clearing Account	Check	1140867	03/16/2026	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$1477.55
NBAZ - Warrant Clearing Account	Check	1140868	03/16/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1887.66
NBAZ - Warrant Clearing Account	Check	1140869	03/16/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$387.27
NBAZ - Warrant Clearing Account	Check	1140870	03/16/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$438.52
NBAZ - Warrant Clearing Account	Check	1140871	03/16/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$199.27
NBAZ - Warrant Clearing Account	Check	1140872	03/16/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1140873	03/16/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$14749.72
NBAZ - Warrant Clearing Account	Check	1140874	03/16/2026	Accounts Payable	DELTA TIRE LLC	\$131.70
NBAZ - Warrant Clearing Account	Check	1140875	03/16/2026	Accounts Payable	DIAMOND C FEEDS	\$222.48
NBAZ - Warrant Clearing Account	Check	1140876	03/16/2026	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1140877	03/16/2026	Accounts Payable	CASSEY RAE DREW	\$1875.00
NBAZ - Warrant Clearing Account	Check	1140878	03/16/2026	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1140879	03/16/2026	Accounts Payable	EM HALE LAW	\$1088.00
NBAZ - Warrant Clearing Account	Check	1140880	03/16/2026	Accounts Payable	EMPIRE MACHINERY	\$2281.25
NBAZ - Warrant Clearing Account	Check	1140881	03/16/2026	Accounts Payable	FAIRFIELD INN & SUITES PHX MIDTOWN	\$255.96
NBAZ - Warrant Clearing Account	Check	1140882	03/16/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1140883	03/16/2026	Accounts Payable	FLEET PRIDE	\$1469.87
NBAZ - Warrant Clearing Account	Check	1140884	03/16/2026	Accounts Payable	FORM MAGIC INC	\$59.90
NBAZ - Warrant Clearing Account	Check	1140885	03/16/2026	Accounts Payable	FRONTIER	\$1596.88
NBAZ - Warrant Clearing Account	Check	1140886	03/16/2026	Accounts Payable	GALLS INC	\$345.85
NBAZ - Warrant Clearing Account	Check	1140887	03/16/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$760.74
NBAZ - Warrant Clearing Account	Check	1140888	03/16/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1140889	03/16/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$790.00
NBAZ - Warrant Clearing Account	Check	1140890	03/16/2026	Accounts Payable	KAY HAUSER	\$405.00
NBAZ - Warrant Clearing Account	Check	1140891	03/16/2026	Accounts Payable	KLINT HEAP	\$1378.04
NBAZ - Warrant Clearing Account	Check	1140892	03/16/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$87.38
NBAZ - Warrant Clearing Account	Check	1140893	03/16/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$820.06
NBAZ - Warrant Clearing Account	Check	1140894	03/16/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$85.01
NBAZ - Warrant Clearing Account	Check	1140895	03/16/2026	Accounts Payable	HOMETOWN AUTO DETAILING	\$95.00
NBAZ - Warrant Clearing Account	Check	1140896	03/16/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$46.13
NBAZ - Warrant Clearing Account	Check	1140897	03/16/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$5279.57
NBAZ - Warrant Clearing Account	Check	1140898	03/16/2026	Accounts Payable	DENNISE L JONES	\$2763.75
NBAZ - Warrant Clearing Account	Check	1140899	03/16/2026	Accounts Payable	JURY SYSTEMS INCORPORATED	\$1500.00
NBAZ - Warrant Clearing Account	Check	1140900	03/16/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$1257.94
NBAZ - Warrant Clearing Account	Check	1140901	03/16/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1140902	03/16/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$203.91
NBAZ - Warrant Clearing Account	Check	1140903	03/16/2026	Accounts Payable	LOWES #24	\$91.03
NBAZ - Warrant Clearing Account	Check	1140904	03/16/2026	Accounts Payable	LOWES COMPANIES INC	\$83.56
NBAZ - Warrant Clearing Account	Check	1140905	03/16/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$517.50
NBAZ - Warrant Clearing Account	Check	1140906	03/16/2026	Accounts Payable	MEAD PUBLISHING	\$1100.00
NBAZ - Warrant Clearing Account	Check	1140907	03/16/2026	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$150.00
NBAZ - Warrant Clearing Account	Check	1140908	03/16/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1518.47
NBAZ - Warrant Clearing Account	Check	1140909	03/16/2026	Accounts Payable	NAVAJO WESTERNERS	\$47.67
NBAZ - Warrant Clearing Account	Check	1140910	03/16/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15446.49
NBAZ - Warrant Clearing Account	Check	1140911	03/16/2026	Accounts Payable	NEWMAN SIGNS INC	\$2192.50
NBAZ - Warrant Clearing Account	Check	1140912	03/16/2026	Accounts Payable	O'REILLY AUTO PARTS	\$782.27
NBAZ - Warrant Clearing Account	Check	1140913	03/16/2026	Accounts Payable	OVERDRIVE INC	\$2114.83
NBAZ - Warrant Clearing Account	Check	1140914	03/16/2026	Accounts Payable	PAGE STEEL	\$1322.76
NBAZ - Warrant Clearing Account	Check	1140915	03/16/2026	Accounts Payable	PCLQUIDATIONS.COM	\$791.06
NBAZ - Warrant Clearing Account	Check	1140916	03/16/2026	Accounts Payable	MICHAEL PENROD	\$2620.30
NBAZ - Warrant Clearing Account	Check	1140917	03/16/2026	Accounts Payable	PERFECT PRINTZ LLC	\$495.06
NBAZ - Warrant Clearing Account	Check	1140918	03/16/2026	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$318.84
NBAZ - Warrant Clearing Account	Check	1140919	03/16/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$2951.45
NBAZ - Warrant Clearing Account	Check	1140920	03/16/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1140921	03/16/2026	Accounts Payable	PREMIUM PROPANE LLC	\$5135.50
NBAZ - Warrant Clearing Account	Check	1140922	03/16/2026	Accounts Payable	PROCTORFREE INC	\$10.00
NBAZ - Warrant Clearing Account	Check	1140923	03/16/2026	Accounts Payable	PURVIS INDUSTRIES	\$1111.71
NBAZ - Warrant Clearing Account	Check	1140924	03/16/2026	Accounts Payable	QUILL CORP	\$1150.35
NBAZ - Warrant Clearing Account	Check	1140925	03/16/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140926	03/16/2026	Accounts Payable	RHINEHART OIL CO	\$5588.29
NBAZ - Warrant Clearing Account	Check	1140927	03/16/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$520.00
NBAZ - Warrant Clearing Account	Check	1140928	03/16/2026	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	\$386.62
NBAZ - Warrant Clearing Account	Check	1140929	03/16/2026	Accounts Payable	SAFELITE AUTO GLASS	\$1021.70
NBAZ - Warrant Clearing Account	Check	1140930	03/16/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140931	03/16/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1348.55
NBAZ - Warrant Clearing Account	Check	1140932	03/16/2026	Accounts Payable	SEM APPLICATIONS INC	\$144.00
NBAZ - Warrant Clearing Account	Check	1140933	03/16/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95

NBAZ - Warrant Clearing Account	Check	1140934	03/16/2026	Accounts Payable	SIERRA PROPANE	\$452.89
NBAZ - Warrant Clearing Account	Check	1140935	03/16/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$550.50
NBAZ - Warrant Clearing Account	Check	1140936	03/16/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$166.04
NBAZ - Warrant Clearing Account	Check	1140937	03/16/2026	Accounts Payable	ST JOHNS CITY	\$871.85
NBAZ - Warrant Clearing Account	Check	1140938	03/16/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1286.34
NBAZ - Warrant Clearing Account	Check	1140939	03/16/2026	Accounts Payable	KENADEE BELL STALEY	\$275.00
NBAZ - Warrant Clearing Account	Check	1140940	03/16/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$70.00
NBAZ - Warrant Clearing Account	Check	1140941	03/16/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$1093.97
NBAZ - Warrant Clearing Account	Check	1140942	03/16/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.76
NBAZ - Warrant Clearing Account	Check	1140943	03/16/2026	Accounts Payable	THE POUR STATION	\$104.05
NBAZ - Warrant Clearing Account	Check	1140944	03/16/2026	Accounts Payable	THOMSON REUTERS WEST	\$3922.56
NBAZ - Warrant Clearing Account	Check	1140945	03/16/2026	Accounts Payable	TOWN OF EGAR	\$142.19
NBAZ - Warrant Clearing Account	Check	1140946	03/16/2026	Accounts Payable	TOWN OF SPRINGVILLE	\$359.51
NBAZ - Warrant Clearing Account	Check	1140947	03/16/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$142.15
NBAZ - Warrant Clearing Account	Check	1140948	03/16/2026	Accounts Payable	TRIPLE R FUELS	\$5.00
NBAZ - Warrant Clearing Account	Check	1140949	03/16/2026	Accounts Payable	TYLER TECHNOLOGIES INC	\$4441.21
NBAZ - Warrant Clearing Account	Check	1140950	03/16/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140951	03/16/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$7258.82
NBAZ - Warrant Clearing Account	Check	1140952	03/16/2026	Accounts Payable	US POSTMASTER	\$800.00
NBAZ - Warrant Clearing Account	Check	1140953	03/16/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$235.83
NBAZ - Warrant Clearing Account	Check	1140954	03/16/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1140955	03/16/2026	Accounts Payable	WAGNER EQUIPMENT CO	\$997.78
NBAZ - Warrant Clearing Account	Check	1140956	03/16/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$56.19
NBAZ - Warrant Clearing Account	Check	1140957	03/16/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$156.43
NBAZ - Warrant Clearing Account	Check	1140958	03/16/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2949.02
NBAZ - Warrant Clearing Account	Check	1140959	03/16/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140960	03/16/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$2459.46
NBAZ - Warrant Clearing Account	Check	1140961	03/16/2026	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$387.86
NBAZ - Warrant Clearing Account	Check	1140962	03/17/2026	Accounts Payable	RYAN N PATTERSON	\$414.00
NBAZ - Warrant Clearing Account	Check	1140963	03/17/2026	Accounts Payable	RYAN N PATTERSON	\$337.43
NBAZ - Warrant Clearing Account	Check	1140964	03/17/2026	Accounts Payable	ALTON JOE SHEPHERD	\$639.20
NBAZ - Warrant Clearing Account	Check	1140965	03/17/2026	Accounts Payable	CHRISTINE WAUNKA	\$27.00
NBAZ - Warrant Clearing Account	Check	1140968	03/18/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$217.10
NBAZ - Warrant Clearing Account	Check	1140969	03/18/2026	Accounts Payable	NILSON ARTIGA	\$80.00
NBAZ - Warrant Clearing Account	Check	1140970	03/18/2026	Accounts Payable	BARBARA A BEADLE	\$63.88
NBAZ - Warrant Clearing Account	Check	1140971	03/18/2026	Accounts Payable	ASHLEE BROWN	\$385.00
NBAZ - Warrant Clearing Account	Check	1140972	03/18/2026	Accounts Payable	MAYRA E CASTILLO	\$336.70
NBAZ - Warrant Clearing Account	Check	1140973	03/18/2026	Accounts Payable	TY COMPTON	\$6.64
NBAZ - Warrant Clearing Account	Check	1140974	03/18/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$12.00
NBAZ - Warrant Clearing Account	Check	1140975	03/18/2026	Accounts Payable	ALEECE LESUEUR	\$143.76
NBAZ - Warrant Clearing Account	Check	1140976	03/18/2026	Accounts Payable	THOMAS JOHN PACL	\$385.00
NBAZ - Warrant Clearing Account	Check	1140977	03/18/2026	Accounts Payable	ALTON JOE SHEPHERD	\$583.46
NBAZ - Warrant Clearing Account	Check	1140978	03/18/2026	Accounts Payable	JESSE THOMAS	\$126.01
NBAZ - Warrant Clearing Account	Check	1140979	03/18/2026	Accounts Payable	RITA VAUGHAN	\$291.76
NBAZ - Warrant Clearing Account	Check	1140980	03/18/2026	Accounts Payable	GARRET LEE WHITING	\$84.00
NBAZ - Warrant Clearing Account	Check	1140981	03/18/2026	Accounts Payable	JAY YELLOWHORSE	\$2490.48
NBAZ - Warrant Clearing Account	Check	1140982	03/19/2026	Accounts Payable	ALTON JOE SHEPHERD	\$651.46
NBAZ - Warrant Clearing Account	Check	1140983	03/19/2026	Accounts Payable	ALERTUS TECHNOLOGIES LLC	\$6024.46
NBAZ - Warrant Clearing Account	Check	1140984	03/19/2026	Accounts Payable	ALLEGRA	\$437.04
NBAZ - Warrant Clearing Account	Check	1140985	03/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6882.15
NBAZ - Warrant Clearing Account	Check	1140986	03/19/2026	Accounts Payable	AMIGO CHEVROLET	\$116.65
NBAZ - Warrant Clearing Account	Check	1140987	03/19/2026	Accounts Payable	APACHE COUNTY	\$16.98
NBAZ - Warrant Clearing Account	Check	1140988	03/19/2026	Accounts Payable	ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	\$1300.00
NBAZ - Warrant Clearing Account	Check	1140989	03/19/2026	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	\$140.00
NBAZ - Warrant Clearing Account	Check	1140990	03/19/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1043.01
NBAZ - Warrant Clearing Account	Check	1140991	03/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$5564.30
NBAZ - Warrant Clearing Account	Check	1140992	03/19/2026	Accounts Payable	AZ COURTS ASSN	\$1025.00
NBAZ - Warrant Clearing Account	Check	1140993	03/19/2026	Accounts Payable	AZ REPUBLIC	\$452.44
NBAZ - Warrant Clearing Account	Check	1140994	03/19/2026	Accounts Payable	AZ SUPREME COURT	\$251.00
NBAZ - Warrant Clearing Account	Check	1140995	03/19/2026	Accounts Payable	BACKWOODS TEES	\$475.68
NBAZ - Warrant Clearing Account	Check	1140996	03/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2032.37
NBAZ - Warrant Clearing Account	Check	1140997	03/19/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$1943.98
NBAZ - Warrant Clearing Account	Check	1140998	03/19/2026	Accounts Payable	SARAH MAE BEGAY	\$415.00
NBAZ - Warrant Clearing Account	Check	1140999	03/19/2026	Accounts Payable	BILLS MACHINE SHOP	\$85.42
NBAZ - Warrant Clearing Account	Check	1141000	03/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$152.64
NBAZ - Warrant Clearing Account	Check	1141001	03/19/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$3725.00
NBAZ - Warrant Clearing Account	Check	1141002	03/19/2026	Accounts Payable	CDW GOVERNMENT LLC	\$2826.17
NBAZ - Warrant Clearing Account	Check	1141003	03/19/2026	Accounts Payable	TROY D CZARNYSZKA	\$1139.00
NBAZ - Warrant Clearing Account	Check	1141004	03/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$50.16
NBAZ - Warrant Clearing Account	Check	1141005	03/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1141006	03/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06

NBAZ - Warrant Clearing Account	Check	1141007	03/19/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1196.38
NBAZ - Warrant Clearing Account	Check	1141008	03/19/2026	Accounts Payable	DEMCO INC	\$415.79
NBAZ - Warrant Clearing Account	Check	1141009	03/19/2026	Accounts Payable	WAYNETTE DENNY	\$3068.00
NBAZ - Warrant Clearing Account	Check	1141010	03/19/2026	Accounts Payable	PJ E EDWARDS-RAY	\$200.00
NBAZ - Warrant Clearing Account	Check	1141011	03/19/2026	Accounts Payable	FERRELLGAS	\$1221.39
NBAZ - Warrant Clearing Account	Check	1141012	03/19/2026	Accounts Payable	FLEET PRIDE	\$844.76
NBAZ - Warrant Clearing Account	Check	1141013	03/19/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$557.65
NBAZ - Warrant Clearing Account	Check	1141014	03/19/2026	Accounts Payable	CONRAD FRIEDLY	\$2448.95
NBAZ - Warrant Clearing Account	Check	1141015	03/19/2026	Accounts Payable	FRONTIER	\$9184.73
NBAZ - Warrant Clearing Account	Check	1141016	03/19/2026	Accounts Payable	FUTURE TIRE	\$1291.36
NBAZ - Warrant Clearing Account	Check	1141017	03/19/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$752.74
NBAZ - Warrant Clearing Account	Check	1141018	03/19/2026	Accounts Payable	GLOCK PROFESSIONAL INC	\$600.00
NBAZ - Warrant Clearing Account	Check	1141019	03/19/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1141020	03/19/2026	Accounts Payable	HEALTHEQUITY INC	\$250.20
NBAZ - Warrant Clearing Account	Check	1141021	03/19/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$1269.93
NBAZ - Warrant Clearing Account	Check	1141022	03/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$372.44
NBAZ - Warrant Clearing Account	Check	1141023	03/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$74.32
NBAZ - Warrant Clearing Account	Check	1141024	03/19/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$665.72
NBAZ - Warrant Clearing Account	Check	1141025	03/19/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$685.39
NBAZ - Warrant Clearing Account	Check	1141026	03/19/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$1871.54
NBAZ - Warrant Clearing Account	Check	1141027	03/19/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$918.57
NBAZ - Warrant Clearing Account	Check	1141028	03/19/2026	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$783.18
NBAZ - Warrant Clearing Account	Check	1141029	03/19/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$12.24
NBAZ - Warrant Clearing Account	Check	1141030	03/19/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1297.24
NBAZ - Warrant Clearing Account	Check	1141031	03/19/2026	Accounts Payable	ERIC MCNEIL	\$3050.00
NBAZ - Warrant Clearing Account	Check	1141032	03/19/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$850.45
NBAZ - Warrant Clearing Account	Check	1141033	03/19/2026	Accounts Payable	NAPA	\$693.36
NBAZ - Warrant Clearing Account	Check	1141034	03/19/2026	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$2550.00
NBAZ - Warrant Clearing Account	Check	1141035	03/19/2026	Accounts Payable	NAVAJO COUNTY	\$1817.33
NBAZ - Warrant Clearing Account	Check	1141036	03/19/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6759.21
NBAZ - Warrant Clearing Account	Check	1141037	03/19/2026	Accounts Payable	NAVAJO WESTERNERS	\$218.71
NBAZ - Warrant Clearing Account	Check	1141038	03/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2903.38
NBAZ - Warrant Clearing Account	Check	1141039	03/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$23.32
NBAZ - Warrant Clearing Account	Check	1141040	03/19/2026	Accounts Payable	ORKIN PEST CONTROL	\$302.10
NBAZ - Warrant Clearing Account	Check	1141041	03/19/2026	Accounts Payable	OVERDRIVE INC	\$1222.00
NBAZ - Warrant Clearing Account	Check	1141042	03/19/2026	Accounts Payable	PCLIQUIDATIONS.COM	\$135.67
NBAZ - Warrant Clearing Account	Check	1141043	03/19/2026	Accounts Payable	PERFECT PRINTZ LLC	\$492.86
NBAZ - Warrant Clearing Account	Check	1141044	03/19/2026	Accounts Payable	QUALITY CARQUEST	\$384.18
NBAZ - Warrant Clearing Account	Check	1141045	03/19/2026	Accounts Payable	QUILL CORP	\$2353.24
NBAZ - Warrant Clearing Account	Check	1141046	03/19/2026	Accounts Payable	RAY ALLEN MANUFACTURING LLC	\$1275.56
NBAZ - Warrant Clearing Account	Check	1141047	03/19/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$265.00
NBAZ - Warrant Clearing Account	Check	1141048	03/19/2026	Accounts Payable	RHINEHART OIL CO	\$1083.20
NBAZ - Warrant Clearing Account	Check	1141049	03/19/2026	Accounts Payable	RIGG LAW FIRM PLLC	\$544.00
NBAZ - Warrant Clearing Account	Check	1141050	03/19/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1213.52
NBAZ - Warrant Clearing Account	Check	1141051	03/19/2026	Accounts Payable	SAFELITE AUTO GLASS	\$431.99
NBAZ - Warrant Clearing Account	Check	1141052	03/19/2026	Accounts Payable	SAFEWAY INC	\$297.20
NBAZ - Warrant Clearing Account	Check	1141053	03/19/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1141054	03/19/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$769.45
NBAZ - Warrant Clearing Account	Check	1141055	03/19/2026	Accounts Payable	SHOW LOW FORD INC	\$925.68
NBAZ - Warrant Clearing Account	Check	1141056	03/19/2026	Accounts Payable	SIERRA PROPANE	\$5535.64
NBAZ - Warrant Clearing Account	Check	1141057	03/19/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.54
NBAZ - Warrant Clearing Account	Check	1141058	03/19/2026	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$3032.61
NBAZ - Warrant Clearing Account	Check	1141059	03/19/2026	Accounts Payable	ST JOHNS UNITED DRUG	\$13.16
NBAZ - Warrant Clearing Account	Check	1141060	03/19/2026	Accounts Payable	KENADEE BELL STALEY	\$137.50
NBAZ - Warrant Clearing Account	Check	1141061	03/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$35.00
NBAZ - Warrant Clearing Account	Check	1141062	03/19/2026	Accounts Payable	THE NAVAJO NATION MUSEUM	\$508.80
NBAZ - Warrant Clearing Account	Check	1141063	03/19/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$416.00
NBAZ - Warrant Clearing Account	Check	1141064	03/19/2026	Accounts Payable	TOWN OF EAGAR	\$130.38
NBAZ - Warrant Clearing Account	Check	1141065	03/19/2026	Accounts Payable	TRILOGY MEDWASTE WEST LLC	\$43.00
NBAZ - Warrant Clearing Account	Check	1141066	03/19/2026	Accounts Payable	UNIFIRST CORPORATION	\$35.96
NBAZ - Warrant Clearing Account	Check	1141067	03/19/2026	Accounts Payable	UNITED RENTALS	\$421.52
NBAZ - Warrant Clearing Account	Check	1141068	03/19/2026	Accounts Payable	WESTERN DRUG COMPANY	\$5.00
NBAZ - Warrant Clearing Account	Check	1141069	03/19/2026	Accounts Payable	DANIELLE J WHITAKER	\$29.97
NBAZ - Warrant Clearing Account	Check	1141070	03/19/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$208.56
NBAZ - Warrant Clearing Account	Check	1141071	03/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1141072	03/19/2026	Accounts Payable	ANTONIA WOOD	\$121.15
NBAZ - Warrant Clearing Account	Check	1141073	03/19/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1259.24
NBAZ - Warrant Clearing Account	Check	1141074	03/19/2026	Accounts Payable	XEROX CORP	\$38.74
NBAZ - Warrant Clearing Account	Check	1141075	03/23/2026	Accounts Payable	RYAN N PATTERSON	\$394.48
NBAZ - Warrant Clearing Account	Check	1141076	03/23/2026	Accounts Payable	ALTON JOE SHEPHERD	\$178.86
NBAZ - Warrant Clearing Account	Check	1141084	03/24/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63

NBAZ - Warrant Clearing Account	Check	1141085	03/24/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1141086	03/24/2026	Accounts Payable	APACHE COUNTY HSA	\$7895.68
NBAZ - Warrant Clearing Account	Check	1141087	03/24/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$218085.20
NBAZ - Warrant Clearing Account	Check	1141088	03/24/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$175411.96
NBAZ - Warrant Clearing Account	Check	1141089	03/24/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1141090	03/24/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136659.58
NBAZ - Warrant Clearing Account	Check	1141091	03/24/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1141092	03/24/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1141093	03/24/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1141094	03/24/2026	Accounts Payable	CORP DISABILITY	\$178.38
NBAZ - Warrant Clearing Account	Check	1141095	03/24/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$17022.65
NBAZ - Warrant Clearing Account	Check	1141096	03/24/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1141097	03/24/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1141098	03/24/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1141099	03/24/2026	Accounts Payable	NATIONWIDE	\$4838.57
NBAZ - Warrant Clearing Account	Check	1141100	03/24/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1141101	03/24/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2486.45
NBAZ - Warrant Clearing Account	Check	1141102	03/24/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1141103	03/24/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1141104	03/24/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14032.92
NBAZ - Warrant Clearing Account	Check	1141105	03/24/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1141106	03/24/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1141107	03/24/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1141108	03/25/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1141109	03/25/2026	Accounts Payable	ALLEGRA	\$145.55
NBAZ - Warrant Clearing Account	Check	1141110	03/25/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10090.57
NBAZ - Warrant Clearing Account	Check	1141111	03/25/2026	Accounts Payable	AMAZON COM INC (Library)	\$85.02
NBAZ - Warrant Clearing Account	Check	1141112	03/25/2026	Accounts Payable	APACHE COUNTY	\$262.17
NBAZ - Warrant Clearing Account	Check	1141113	03/25/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$650.00
NBAZ - Warrant Clearing Account	Check	1141114	03/25/2026	Accounts Payable	AZ COURTS ASSN	\$1050.00
NBAZ - Warrant Clearing Account	Check	1141115	03/25/2026	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	\$1500.00
NBAZ - Warrant Clearing Account	Check	1141116	03/25/2026	Accounts Payable	AZLGEBT	\$428006.60
NBAZ - Warrant Clearing Account	Check	1141117	03/25/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1801.91
NBAZ - Warrant Clearing Account	Check	1141118	03/25/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$395.50
NBAZ - Warrant Clearing Account	Check	1141119	03/25/2026	Accounts Payable	SARAH MAE BEGAY	\$30.00
NBAZ - Warrant Clearing Account	Check	1141120	03/25/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$9150.00
NBAZ - Warrant Clearing Account	Check	1141121	03/25/2026	Accounts Payable	BLUE LINE TOWING	\$185.00
NBAZ - Warrant Clearing Account	Check	1141122	03/25/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27695.68
NBAZ - Warrant Clearing Account	Check	1141123	03/25/2026	Accounts Payable	BREG INC	\$157.90
NBAZ - Warrant Clearing Account	Check	1141124	03/25/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1141125	03/25/2026	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1141126	03/25/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$198.32
NBAZ - Warrant Clearing Account	Check	1141127	03/25/2026	Accounts Payable	CHAMPION FORD	\$776.28
NBAZ - Warrant Clearing Account	Check	1141128	03/25/2026	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1141129	03/25/2026	Accounts Payable	CORPORATE WAREHOUSE SUPPLY	\$1119.75
NBAZ - Warrant Clearing Account	Check	1141130	03/25/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.68
NBAZ - Warrant Clearing Account	Check	1141131	03/25/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$43.16
NBAZ - Warrant Clearing Account	Check	1141132	03/25/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$128.59
NBAZ - Warrant Clearing Account	Check	1141133	03/25/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1141134	03/25/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1141135	03/25/2026	Accounts Payable	DISH NETWORK	\$206.57
NBAZ - Warrant Clearing Account	Check	1141136	03/25/2026	Accounts Payable	PJ E EDWARDS-RAY	\$487.50
NBAZ - Warrant Clearing Account	Check	1141137	03/25/2026	Accounts Payable	EXCEL HOSE LLC	\$92.26
NBAZ - Warrant Clearing Account	Check	1141138	03/25/2026	Accounts Payable	FLEET PRIDE	\$2554.93
NBAZ - Warrant Clearing Account	Check	1141139	03/25/2026	Accounts Payable	FRONTIER	\$731.78
NBAZ - Warrant Clearing Account	Check	1141140	03/25/2026	Accounts Payable	GALLS INC	\$266.04
NBAZ - Warrant Clearing Account	Check	1141141	03/25/2026	Accounts Payable	GO TO GLASS LLC	\$2819.51
NBAZ - Warrant Clearing Account	Check	1141142	03/25/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$365.00
NBAZ - Warrant Clearing Account	Check	1141143	03/25/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$467.44
NBAZ - Warrant Clearing Account	Check	1141144	03/25/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$40.08
NBAZ - Warrant Clearing Account	Check	1141145	03/25/2026	Accounts Payable	HORNE AUTO CENTER INC	\$115.77
NBAZ - Warrant Clearing Account	Check	1141146	03/25/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$890.00
NBAZ - Warrant Clearing Account	Check	1141147	03/25/2026	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$558.32
NBAZ - Warrant Clearing Account	Check	1141148	03/25/2026	Accounts Payable	LOWES #24	\$45.33
NBAZ - Warrant Clearing Account	Check	1141149	03/25/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3260.70
NBAZ - Warrant Clearing Account	Check	1141150	03/25/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1250.00
NBAZ - Warrant Clearing Account	Check	1141151	03/25/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$203.47
NBAZ - Warrant Clearing Account	Check	1141152	03/25/2026	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1300.00
NBAZ - Warrant Clearing Account	Check	1141153	03/25/2026	Accounts Payable	NAPA	\$260.37
NBAZ - Warrant Clearing Account	Check	1141154	03/25/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1141155	03/25/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2672.14

NBAZ - Warrant Clearing Account	Check	1141156	03/25/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$4805.62
NBAZ - Warrant Clearing Account	Check	1141157	03/25/2026	Accounts Payable	OFFICE DEPOT (ODP)	\$64.65
NBAZ - Warrant Clearing Account	Check	1141158	03/25/2026	Accounts Payable	OVERDRIVE INC	\$133.16
NBAZ - Warrant Clearing Account	Check	1141159	03/25/2026	Accounts Payable	PERFECT PRINTZ LLC	\$240.20
NBAZ - Warrant Clearing Account	Check	1141160	03/25/2026	Accounts Payable	PIMA COUNTY MEDICAL	\$25000.00
NBAZ - Warrant Clearing Account	Check	1141161	03/25/2026	Accounts Payable	PITNEY BOWES	\$2996.23
NBAZ - Warrant Clearing Account	Check	1141162	03/25/2026	Accounts Payable	PONDEROSA AVIATION INC	\$3385.91
NBAZ - Warrant Clearing Account	Check	1141163	03/25/2026	Accounts Payable	QUILL CORP	\$1876.00
NBAZ - Warrant Clearing Account	Check	1141164	03/25/2026	Accounts Payable	ROBERTA E REED	\$75.00
NBAZ - Warrant Clearing Account	Check	1141165	03/25/2026	Accounts Payable	RHINEHART OIL CO	\$9424.08
NBAZ - Warrant Clearing Account	Check	1141166	03/25/2026	Accounts Payable	RICO MOTOR COMPANY INC	\$217.90
NBAZ - Warrant Clearing Account	Check	1141167	03/25/2026	Accounts Payable	RICOH USA INC	\$17.83
NBAZ - Warrant Clearing Account	Check	1141168	03/25/2026	Accounts Payable	RUSH TRUCK CENTER	\$677.71
NBAZ - Warrant Clearing Account	Check	1141169	03/25/2026	Accounts Payable	SAFETY KLEEN	\$745.58
NBAZ - Warrant Clearing Account	Check	1141170	03/25/2026	Accounts Payable	SCORPION HARLEY DAVIDSON	\$1264.52
NBAZ - Warrant Clearing Account	Check	1141171	03/25/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$4999.93
NBAZ - Warrant Clearing Account	Check	1141172	03/25/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1230.20
NBAZ - Warrant Clearing Account	Check	1141173	03/25/2026	Accounts Payable	SHOW LOW FORD INC	\$262.26
NBAZ - Warrant Clearing Account	Check	1141174	03/25/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2809.68
NBAZ - Warrant Clearing Account	Check	1141175	03/25/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$1010.08
NBAZ - Warrant Clearing Account	Check	1141176	03/25/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1282.47
NBAZ - Warrant Clearing Account	Check	1141177	03/25/2026	Accounts Payable	KENADEE BELL STALEY	\$1012.50
NBAZ - Warrant Clearing Account	Check	1141178	03/25/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$481.86
NBAZ - Warrant Clearing Account	Check	1141179	03/25/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1141180	03/25/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1141181	03/25/2026	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1141182	03/25/2026	Accounts Payable	ALENA THOMPSON	\$360.00
NBAZ - Warrant Clearing Account	Check	1141183	03/25/2026	Accounts Payable	CAROLINE H TSO	\$795.20
NBAZ - Warrant Clearing Account	Check	1141184	03/25/2026	Accounts Payable	TUMBLEWEED PRESS INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1141185	03/25/2026	Accounts Payable	VERIZON WIRELESS	\$1698.16
NBAZ - Warrant Clearing Account	Check	1141186	03/25/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$80.52
NBAZ - Warrant Clearing Account	Check	1141187	03/25/2026	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1060.26
NBAZ - Warrant Clearing Account	Check	1141188	03/25/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$21.27
NBAZ - Warrant Clearing Account	Check	1141189	03/25/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$814.37
NBAZ - Warrant Clearing Account	Check	1141190	03/25/2026	Accounts Payable	LUCINDA A BALOO	\$78.02
NBAZ - Warrant Clearing Account	Check	1141191	03/25/2026	Accounts Payable	DERRICK ALAN BEGAY	\$63.00
NBAZ - Warrant Clearing Account	Check	1141192	03/25/2026	Accounts Payable	MARLEITA BEGAY	\$119.00
NBAZ - Warrant Clearing Account	Check	1141193	03/25/2026	Accounts Payable	ALBERT N CLARK	\$253.24
NBAZ - Warrant Clearing Account	Check	1141194	03/25/2026	Accounts Payable	DONALD KEVIN DAVIS	\$253.24
NBAZ - Warrant Clearing Account	Check	1141195	03/25/2026	Accounts Payable	JOSEPH DEDMAN JR	\$14.00
NBAZ - Warrant Clearing Account	Check	1141196	03/25/2026	Accounts Payable	FELIPA A EARL	\$43.50
NBAZ - Warrant Clearing Account	Check	1141197	03/25/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$30.50
NBAZ - Warrant Clearing Account	Check	1141198	03/25/2026	Accounts Payable	LETA HONNIE	\$197.20
NBAZ - Warrant Clearing Account	Check	1141199	03/25/2026	Accounts Payable	VANESSA LENA JIM	\$63.00
NBAZ - Warrant Clearing Account	Check	1141200	03/25/2026	Accounts Payable	ALEECE LESUEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1141201	03/25/2026	Accounts Payable	DIANA M MORGAN	\$295.80
NBAZ - Warrant Clearing Account	Check	1141202	03/25/2026	Accounts Payable	KEIRSTEN NIELSEN	\$54.95
NBAZ - Warrant Clearing Account	Check	1141203	03/25/2026	Accounts Payable	ANTONY C NOTAH	\$78.00
NBAZ - Warrant Clearing Account	Check	1141204	03/25/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1141205	03/25/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$344.00
NBAZ - Warrant Clearing Account	Check	1141206	03/25/2026	Accounts Payable	BRENDA GALE SAVOY	\$27.12
NBAZ - Warrant Clearing Account	Check	1141207	03/25/2026	Accounts Payable	CHERYL STRADLING	\$201.20
NBAZ - Warrant Clearing Account	Check	1141208	03/25/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$63.00
NBAZ - Warrant Clearing Account	Check	1141209	03/25/2026	Accounts Payable	ALEECE LESUEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1141210	03/26/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$13957.74
NBAZ - Warrant Clearing Account	Check	1141211	03/31/2026	Accounts Payable	4IMPRINT	\$979.98
NBAZ - Warrant Clearing Account	Check	1141212	03/31/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$9918.61
NBAZ - Warrant Clearing Account	Check	1141213	03/31/2026	Accounts Payable	AALADIN SOUTHWEST INC	\$230.74
NBAZ - Warrant Clearing Account	Check	1141214	03/31/2026	Accounts Payable	AIRGAS USA LLC	\$345.04
NBAZ - Warrant Clearing Account	Check	1141215	03/31/2026	Accounts Payable	ALLEGRA	\$3404.59
NBAZ - Warrant Clearing Account	Check	1141216	03/31/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1532.79
NBAZ - Warrant Clearing Account	Check	1141217	03/31/2026	Accounts Payable	AMIGO CHEVROLET	\$1837.78
NBAZ - Warrant Clearing Account	Check	1141218	03/31/2026	Accounts Payable	ASHTONS REPAIR INC	\$157.00
NBAZ - Warrant Clearing Account	Check	1141219	03/31/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5429.73
NBAZ - Warrant Clearing Account	Check	1141220	03/31/2026	Accounts Payable	AZ SUPREME COURT	\$180.00
NBAZ - Warrant Clearing Account	Check	1141221	03/31/2026	Accounts Payable	BACKWOODS TEES	\$2532.21
NBAZ - Warrant Clearing Account	Check	1141222	03/31/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$102.21
NBAZ - Warrant Clearing Account	Check	1141223	03/31/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$864.50
NBAZ - Warrant Clearing Account	Check	1141224	03/31/2026	Accounts Payable	BOB BARKER COMPANY INC	\$1252.47
NBAZ - Warrant Clearing Account	Check	1141225	03/31/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$24081.94
NBAZ - Warrant Clearing Account	Check	1141226	03/31/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$3000.00

NBAZ - Warrant Clearing Account	Check	1141227	03/31/2026	Accounts Payable	TERESA M CHEE	\$128.52
NBAZ - Warrant Clearing Account	Check	1141228	03/31/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1141229	03/31/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$2615.00
NBAZ - Warrant Clearing Account	Check	1141230	03/31/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1141231	03/31/2026	Accounts Payable	DEMCO INC	\$91.38
NBAZ - Warrant Clearing Account	Check	1141232	03/31/2026	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$12331.96
NBAZ - Warrant Clearing Account	Check	1141233	03/31/2026	Accounts Payable	DOYLES AUTO BODY INC	\$9212.14
NBAZ - Warrant Clearing Account	Check	1141234	03/31/2026	Accounts Payable	FLAKE LEGAL PLLC	\$10676.00
NBAZ - Warrant Clearing Account	Check	1141235	03/31/2026	Accounts Payable	FRONTIER	\$1059.60
NBAZ - Warrant Clearing Account	Check	1141236	03/31/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$67.88
NBAZ - Warrant Clearing Account	Check	1141237	03/31/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$339.46
NBAZ - Warrant Clearing Account	Check	1141238	03/31/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1976.04
NBAZ - Warrant Clearing Account	Check	1141239	03/31/2026	Accounts Payable	HOLBROOK VETERINARY CLINIC PC	\$84.64
NBAZ - Warrant Clearing Account	Check	1141240	03/31/2026	Accounts Payable	LAWSON PRODUCTS INC	\$2106.95
NBAZ - Warrant Clearing Account	Check	1141241	03/31/2026	Accounts Payable	LEXIS-NEXIS	\$499.25
NBAZ - Warrant Clearing Account	Check	1141242	03/31/2026	Accounts Payable	SHANNON MARTINO	\$248.78
NBAZ - Warrant Clearing Account	Check	1141243	03/31/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$470.16
NBAZ - Warrant Clearing Account	Check	1141244	03/31/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$416.00
NBAZ - Warrant Clearing Account	Check	1141245	03/31/2026	Accounts Payable	NAPA	\$4276.78
NBAZ - Warrant Clearing Account	Check	1141246	03/31/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1571.35
NBAZ - Warrant Clearing Account	Check	1141247	03/31/2026	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1141248	03/31/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$1128.40
NBAZ - Warrant Clearing Account	Check	1141249	03/31/2026	Accounts Payable	AMBER MARIE PRICE	\$289.00
NBAZ - Warrant Clearing Account	Check	1141250	03/31/2026	Accounts Payable	QUALITY CARQUEST	\$267.21
NBAZ - Warrant Clearing Account	Check	1141251	03/31/2026	Accounts Payable	QUILL CORP	\$773.90
NBAZ - Warrant Clearing Account	Check	1141252	03/31/2026	Accounts Payable	RAELENE RABAN	\$187.66
NBAZ - Warrant Clearing Account	Check	1141253	03/31/2026	Accounts Payable	RUSH TRUCK CENTER	\$993.73
NBAZ - Warrant Clearing Account	Check	1141254	03/31/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$2080.93
NBAZ - Warrant Clearing Account	Check	1141255	03/31/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1622.69
NBAZ - Warrant Clearing Account	Check	1141256	03/31/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1141257	03/31/2026	Accounts Payable	SPARKLETT'S WATER	\$93.91
NBAZ - Warrant Clearing Account	Check	1141258	03/31/2026	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	\$300.00
NBAZ - Warrant Clearing Account	Check	1141259	03/31/2026	Accounts Payable	THE LIBRARY STORE INC	\$368.36
NBAZ - Warrant Clearing Account	Check	1141260	03/31/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19772.11
NBAZ - Warrant Clearing Account	Check	1141261	03/31/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$967.84
NBAZ - Warrant Clearing Account	Check	1141262	03/31/2026	Accounts Payable	UNIFIRST CORPORATION	\$35.96
NBAZ - Warrant Clearing Account	Check	1141263	03/31/2026	Accounts Payable	VALLEY AUTO PARTS	\$64.55
NBAZ - Warrant Clearing Account	Check	1141264	03/31/2026	Accounts Payable	VERIZON WIRELESS	\$173.64
NBAZ - Warrant Clearing Account	Check	1141265	03/31/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$64.42
NBAZ - Warrant Clearing Account	Check	1141266	03/31/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$236.11
NBAZ - Warrant Clearing Account	Check	1141267	03/31/2026	Accounts Payable	RAYDELL ALLISON	\$158.00
NBAZ - Warrant Clearing Account	Check	1141268	03/31/2026	Accounts Payable	LUCINDA L ATTAKAI	\$313.20
NBAZ - Warrant Clearing Account	Check	1141269	03/31/2026	Accounts Payable	ESTELLE L BENALLY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141270	03/31/2026	Accounts Payable	TYLER BIA	\$158.00
NBAZ - Warrant Clearing Account	Check	1141271	03/31/2026	Accounts Payable	TY COMPTON	\$51.14
NBAZ - Warrant Clearing Account	Check	1141272	03/31/2026	Accounts Payable	NICOLE CURLEY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141273	03/31/2026	Accounts Payable	ERIN LEA CURTIS	\$567.61
NBAZ - Warrant Clearing Account	Check	1141274	03/31/2026	Accounts Payable	JOSHUA T CURTIS	\$148.00
NBAZ - Warrant Clearing Account	Check	1141275	03/31/2026	Accounts Payable	JOSEPH DEDMAN JR	\$532.00
NBAZ - Warrant Clearing Account	Check	1141276	03/31/2026	Accounts Payable	JULIUS ELWOOD	\$158.00
NBAZ - Warrant Clearing Account	Check	1141277	03/31/2026	Accounts Payable	DESIREE ETSITTY	\$158.00
NBAZ - Warrant Clearing Account	Check	1141278	03/31/2026	Accounts Payable	RICHARD C GUINN	\$180.90
NBAZ - Warrant Clearing Account	Check	1141279	03/31/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$209.00
NBAZ - Warrant Clearing Account	Check	1141280	03/31/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$118.00
NBAZ - Warrant Clearing Account	Check	1141281	03/31/2026	Accounts Payable	MICHAEL LATHAM	\$68.34
NBAZ - Warrant Clearing Account	Check	1141282	03/31/2026	Accounts Payable	LAURA LETICIA LOGAN	\$66.42
NBAZ - Warrant Clearing Account	Check	1141283	03/31/2026	Accounts Payable	ELIZABETH MCKINNEY	\$63.01
NBAZ - Warrant Clearing Account	Check	1141284	03/31/2026	Accounts Payable	ANDREW L ORONA	\$61.00
NBAZ - Warrant Clearing Account	Check	1141285	03/31/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1406.61
NBAZ - Warrant Clearing Account	Check	1141286	03/31/2026	Accounts Payable	NICHOLAS L SEYLER	\$244.65
NBAZ - Warrant Clearing Account	Check	1141287	03/31/2026	Accounts Payable	ALTON JOE SHEPHERD	\$431.85
NBAZ - Warrant Clearing Account	Check	1141288	03/31/2026	Accounts Payable	JOE SHIRLEY JR	\$844.95
NBAZ - Warrant Clearing Account	Check	1141289	03/31/2026	Accounts Payable	KOLE SODERQUIST	\$103.40
NBAZ - Warrant Clearing Account	Check	1141290	03/31/2026	Accounts Payable	JESSE THOMAS	\$314.50
NBAZ - Warrant Clearing Account	Check	1141291	03/31/2026	Accounts Payable	CRAIG TSOSIE	\$68.25
NBAZ - Warrant Clearing Account	Check	1141292	03/31/2026	Accounts Payable	CHRISTINE WAUNKA	\$158.00
NBAZ - Warrant Clearing Account	Check	1141293	03/31/2026	Accounts Payable	JAY YELLOWHORSE	\$1712.38

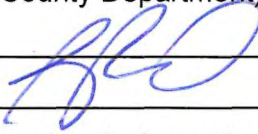
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APC/ADM/000001

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/26 

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 3, 2026.

BOS Meeting Date 4/7/26

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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 3, 2026  
St. Johns, Arizona

Present were, Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Nelson Davis. Also present, Ryan Patterson Clerk of the Board/Manager, County Attorney Jasmine Blackwater-Nygren and Chief Deputy County Attorney Chris Resare.

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.

Matt Fish gave the invocation.

Jesse Thomas led the Pledge of Allegiance.

Chairman Shepherd called for the Health District items

Kimberly Cole, Health Director, requested approval of the Medical Consultant Agreement with Dr. Jeffery Reres effective 01/01/2026 and this agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$5,000.00 for a 180 day period and is budgeted for FY26. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of the Lease Agreement with Burnham Funeral Services effective 02/01/26 in the amount of \$600.00 a month to house two refrigeration units. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

**Mr. Shirley moved to adjourn the Health District meeting seconded by Mr. Davis.** Vote was unanimous.

Chairman Shepherd called for the Library District items.

Keirsten Nielsen, Library Director, requested approval to formally accept ownership of an existing storage shed located on Alpine Public Library property. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval of a lease agreement between Apache County Library District and the Bush Valley Craft Club from March 15, 2026, through March 14, 2027, at the rate of \$20.00 per year. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval to extend our contract with Gila Broadband, for internet services to the Alpine Library, under the original Service Agreement and Proposal for one year. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval for a one-year extension for internet services provided by NTUA Wireless LLC. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Keirsten Nielsen, Library Director, approval to accept a \$51,000.00 donation from Salt River Project (SRP) for capital improvements consisting of parking lot repaving at the St. Johns Library Administration, St. Johns Public Library and Round Valley Library. Mrs. Nielsen introduced and thanked Hank Hamblin, SRP Plant Manager, for the donation. **Mr. Davis moved approval, seconded by Mr. Shirley.** Mr. Davis thanked Mr. Hamblin and SRP for the donation. Vote was unanimous.

**Mr. Shirely moved to adjourn the Library District meeting, seconded by Mr. Davis.** Vote was unanimous.

Chairman Shepherd called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-F and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Davis.** A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between January 26, 2026, to February 18, 2026. Demands are payments made, or to be made by the County. Payee Amount  
ADHS AZ HEALTH CARE COST \$22400.00 ALLEGRA \$2175.63 AMAZON CAPITAL SERVICES INC \$4478.84 AMERICAN FIRE EQUIPMENT (HILLER) \$5420.66 AXON ENTERPRISE INC \$1408.13 BLUE KNIGHT SECURITY LLC \$4325.00 BRAD HALL & ASSOCIATES INC \$14139.77 BURNHAM - IFP LLC \$1313.10 CMI INC \$11633.31 EMS SOLUTIONS LLC \$7440.00 GREER COMMUNITY FACILITIES \$1040.10 HIGH COUNTRY PROPANE \$2121.78 KIMBALL EQUIPMENT COMPANY \$3827.86 MCCOOK BOILER AND PUMP COMPANY \$11180.65 NAPA \$1470.43 NAVAJO COUNTY \$4559.58 NAVAJO NATION \$1200.00 NAVOPACHE ELECTRIC COOPERATIVE \$12075.05 O'REILLY AUTO PARTS \$1587.71 OVERDRIVE INC \$1748.89 PREMIUM PROPANE LLC \$2184.18 QUILL CORP \$1192.57 RHINEHART OIL CO \$1130.50 SECURUS TECHNOLOGIES INC \$1458.92 SIERRA PROPANE \$1837.95 SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$1424.50 SOUTHERN TIRE MART LLC \$5773.91 ST JOHNS EMERGENCY SERVICES \$1539.87 DALE SHAWN TAYLOR \$12500.00 DANIEL TAYLOR \$12500.00 VERIZON WIRELESS \$1347.52 APACHE COUNTY TAX WITHHOLDING \$207491.20 ASRS LEGACY EORP \$12005.21 AZ STATE RETIREMENT SYSTEM \$139718.08 CORRECTIONS OFFICER RET PLAN \$15760.20 EORP LEGACY \$5475.60 NATIONWIDE \$3693.43 NATIONWIDE RETIREMENT SOL EODCRS \$1429.92 NATIONWIDE TRUST FSB \$2443.59 PUBLIC SAFETY PERSONNEL 401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$14529.38 AARONS & MONTI LLC \$3000.00 MODERNA US INC \$8505.42 PROPELLER AERO INC \$25200.00 APACHE COUNTY TAX WITHHOLDING \$2833.52 BAUER K BROWN \$1025.17 ALBERT N CLARK \$2619.69 DONALD KEVIN DAVIS \$2619.69 NORMAN TRENT NEWELL JR \$1219.05 DOUGLAS LANCE PEARCE \$1419.38 ROGELIO SANCHEZ \$1207.45 JOE SHIRLEY JR \$1095.31 JAY YELLOWHORSE \$1076.07 AARONS & MONTI LLC \$3000.00 ADVANCED CORRECTIONAL HEALTHCARE INC \$48530.42 ALLEGRA \$4134.10 AMAZON CAPITAL SERVICES INC \$3378.97 APACHE COUNTY \$1000.00 ARMORTEX INC

\$5922.00 AT&T MOBILITY LLC (FIRSTNET) \$5934.55 AZ DEPT OF RISK  
MANAGEMENT \$3003.32 AZLGEBT \$453152.29 CATERPILLAR FINANCIAL SERVICES  
CORPORATION \$90615.84 CDW GOVERNMENT LLC \$14955.12 COMMNET WIRELESS  
\$1900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$6068.61  
FREEDOM PSYCHOLOGICAL CENTER \$1170.00 FUTURE TIRE \$1599.63 HAMBLIN  
LAW OFFICE PLC \$10500.00 HILLYARD/FLAGSTAFF \$1338.66 INGRAM LIBRARY  
SERVICES \$4400.23 DENNISE L JONES \$4413.75 CHERYL JUDGE \$1648.35 FELICIA K  
KEE \$1181.76 MH CONSULTING & PROJECT MANAGEMENT LLC \$1667.43 NTUA  
WIRELESS, LLC \$4829.37 MICHAEL PENROD \$2871.90 PEPPERBALL \$3900.00  
PERFECT PRINTZ LLC \$1438.26 PREMIUM PROPANE LLC \$3274.51 QUILL CORP  
\$1708.08 RHINEHART OIL CO \$9726.31 RUSH TRUCK CENTER \$1121.18 SAN DIEGO  
POLICE EQUIPMENT CO INC \$1567.46 SECURUS TECHNOLOGIES INC \$1304.69  
SPEEDY SALES AND SERVICE \$1033.50 TRINITY SERVICES GROUP INC \$23088.90  
ULINE INC \$1673.24 WRIGHT EXPRESS FSC WEX \$3739.61 REDW LLC \$116181.00  
ALTON JOE SHEPHERD \$1186.65 NATIONAL BANK \$25123.08 NATIONAL BANK OF  
ARIZONA 2172 \$1929.80 NATIONAL BANK OF ARIZONA 2901 \$1141.63 A-1 GLASS  
AND MIRROR INC \$9918.62 ADVANCED CORRECTIONAL HEALTHCARE INC  
\$2426.52 ALSCO INC \$1910.00 AMAZON CAPITAL SERVICES INC \$9904.76 AMIGO  
CHEVROLET \$2406.56 APACHE COUNTY YOUTH COUNCIL \$1250.00 AZLGEBT  
\$432354.97 BRAD HALL & ASSOCIATES INC \$20675.38 BREWER LAW OFFICE PLLC  
\$10500.00 CDW GOVERNMENT LLC \$1408.58 CREATIVE MULTIMEDIA INC (CMI)  
\$15732.50 EMPIRE MACHINERY \$2900.80 EW PARKER ENTERPRISES LLC \$43659.00  
FERRELLGAS \$1585.89 GREEN MEADOWS FUNERAL HOME LLC \$1987.50 KLINT  
HEAP \$1340.00 HIGH COUNTRY SIGNS LLC \$5255.00 INGRAM LIBRARY SERVICES  
\$6590.96 JOHNSON CONTROLS FIRE PROTECTION LP \$2619.19 KUHLMAN  
PSYCHOLOGY & CONSULTING PLLC \$1000.00 MCMULLEN COUNTY SHERIFFS  
OFFICE \$5000.00 NAVOPACHE ELECTRIC COOPERATIVE \$7348.10 O'REILLY AUTO  
PARTS \$2005.29 OVERDRIVE INC \$2944.27 POLARIS PHARMACY SERVICES OF  
WARRINGTON LLC \$3752.53 QUILL CORP \$3309.64 R JOHN R JOHN LEE ATTORNEY  
AT LAW \$10500.00 RHINEHART OIL CO \$3959.94 SECURUS TECHNOLOGIES INC  
\$1651.78 SIERRA PROPANE \$1408.80 SKAGGS PUBLIC SAFETY UNIFORMS &  
EQUIPMENT \$2113.36 SPEEDY SALES AND SERVICE \$9985.89 ST JOHNS CITY  
\$1123.52 TARTAN OIL LLC (FORMER NAME: SARATOGA) \$13957.74 THOMSON  
REUTERS WEST \$3922.57 UNITED INFORMATION SERVICES \$2677.78 WESTERN  
ENVIRONMENTAL LINER \$6954.57 APACHE COUNTY HSA \$8003.18 APACHE  
COUNTY MEDICAL \$216306.64 APACHE COUNTY TAX WITHHOLDING  
\$190842.97 ASRS LEGACY EORP \$12005.21 AZ STATE RETIREMENT SYSTEM  
\$137285.45 COLONIAL LIFE AND ACCIDENT INS \$1031.49 CORRECTIONS OFFICER  
RET PLAN \$15580.96 EORP LEGACY \$5475.60 NATIONWIDE \$4803.61 NATIONWIDE  
RETIREMENT SOL EODCRS \$1429.92 NATIONWIDE TRUST FSB \$2454.95 PUBLIC  
SAFETY PERSONNEL 401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$13879.12  
SUPPORT PAYMENT CLEARINGHOUSE \$1188.91 VANESSA LENA JIM \$1610.02  
LAMUEL KEE WILLIAMS \$1610.02 DERRICK YAZZIE \$1610.02

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated February 3, 2026. C. Community Development: Discussion and possible approval to accept a Public Road Easement Agreement between Apache County and the

United States Forest Service for portions of County Road 2104, 2117, 2058 and related connector segments located within the Apache-Sitgreaves National Forest in the Alpine area, as described in Exhibits A, B, and C. The easement formalizes and supplements existing access rights, authorizing the county to construct, operate, and maintain these public roadways across National Forest lands. D. Recorder: Discussion and possible approval for the contract renewal with Runbeck Election Services. E. Economic Development: Discussion and possible approval of a letter of support to the Arizona Corporation Commission in support of SRP's conversions to natural gas. F. Treasurer: Discussion and possible approval to remove the Accounting Specialist III (Range 30) and the Back Tax Assistant III (Range 30) and to add an Administrative Assistant II (Range 30) and a Client Service Representative II (Range 26). This will not increase the FY26 budget. Vote was unanimous or Consent Agenda items A-F.

Mr. Patterson presented the item for a liquor license application recommendation for Sanjay Patel, the Chieftain Mobil, located at I-40 and Highway 191, Exit 333 in Chambers, Arizona. Mr. Patterson stated his office has received several protests regarding the application including seven protests from individuals living within a one-mile radius of the location and six chapters and other organizations who have sent in resolutions and letters of opposition including a petition with 905 signatures from community members who are against granting the license. Mr. Patterson stated he was also provided with incident statistics and island map of the location. Chairman Shepherd opened the floor for anyone wanting to comment on this item and limited the time for each speaker to two minutes.

Michael Costigon, a resident of Sanders, Arizona addressed the Board in opposition to the approval of the liquor license recommendation. Mr. Costigon stated while he was at the podium he wanted to address the Puerco Valley Fire Department's 3-million-dollar debt and they are blaming the county but he did research and he is aware that the fire district is overdrawing their account and if the county can help in any way he would appreciate it since he does not want to see fire and ambulance services go away.

Mary Tom, a resident of Chambers, Arizona stated she opposes the liquor license since the community does not need any additional liquor or drugs.

Shirley Nez, a resident of Sanders, Arizona voiced her opposition to the granting of the liquor license recommendation.

Julia Konheiser, a resident of Chambers, Arizona addressed the Board and stated she resides within a one-mile radius of the Chieftain Mobil in Chambers and she stated she strongly opposes the liquor license.

Maureen Woodman, a resident of Sanders, Arizona stated she is in opposition to the liquor license because she has seen devastation firsthand from the use of alcohol.

Reverend John Stratton, a resident of Chambers, Arizona stated he lives within a one-mile radius of Chieftain Mobil and is opposed to the liquor license being approved.

Kyle Lewis, a resident of Ft. Defiance representing the Ft. Defiance Veteran's Organization and presented a resolution opposing the liquor license from 26 chapters.

Martha Nez, a resident of Sanders, Arizona stated she opposes the liquor license due to the long term deterioration that alcohol causes.

Sherman Yazzie, a resident of Lupton, Arizona and a chapter president, and on behalf of Arbin Mitchell, a Navajo Nation Council Delegate, requested the Board oppose the liquor license Recommendation.

Ina Noggle, a resident of Sander, Arizona stated she opposed the liquor license application since the location is an island, surrounded by Navajo Nation, so no alcohol sales should be permitted and the lack by the Liquor department to safeguard the community of Sanders and Chambers due to the lack of routine inspections of liquor establishments and this item comes to a state hearing, she requested the board's testimony and advocacy at the hearing.

Ellen Romero, a resident of Sanders, Arizona stated she s opposed to the granting of the liquor license recommendation.

Ronald Daw, a resident of Sanders, Arizona and a Commander for the Houck Veteran's organization presented a resolution to the Board in opposition of the Liquor license application recommendation and stated as a retired police officer, he has seen the result of alcohol use.

Jackie Yazzie, Jr. a resident of Lupton, Arizona, the President of the Sanders Unified School Board stated he is opposed to the liquor license application.

Laura Lee Yazzie, a resident of Lupton, Arizona stated she is opposed to the granting of the liquor license application.

Verna Mae Tabaha, a resident of Sander's Arizona, stated she is opposed to the liquor license application.

Lillie Roanhouse, a resident of Window Rock, Arizona and the Wide Ruins Chapter Vice President stated her chapter passed a resolution opposing the liquor license application for the Mobil in Chambers.

Lois Watts, a resident of Sanders, Arizona stated she does not want alcohol in her community and is opposed to approving the liquor license.

Raymond Smith, Jr., a resident of Window Rock, Arizona stated his community is currently free of alcohol and he wants to see that continue and submitted a resolution from the veterans organization in opposition to the liquor license.

Nancy Roanhorse, a resident of Sanders, Arizona expressed her opposition to the liquor license in her community.

David Mancibaiz, a resident and pastor in Chambers, Arizona living within a half mile of the proposed liquor license establishment stated he is opposed to the granting of the liquor license.

James Watchman, Jr., Houck Chapter President and resident of Sanders, Arizona stated he is strongly opposed to the granting of the liquor license.

Darryl Ahasteen, a resident of Sanders, Arizona stated he is opposed to a liquor establishment in the Sanders area.

Linda Nelson, A resident of Window Rock, Arizona read a letter from the President of the Navajo Nation urging the Board to not approve the liquor license recommendation.

Yvonne Murphy, a resident of Lupton, Arizona requested the Board not approve the liquor license.

**Mr. Shirley moved to disapprove the liquor license application recommendation for Sanjay Patel for the Chieftain Mobil, seconded by Mr. Davis.** Mr. Davis thanked everyone who traveled for the board meeting to hear their input. Mr. Davis stated he is a 6<sup>th</sup> generation resident of Apache County and over the years he has reason to travel to the Sanders and Chambers areas and he is well aware of the history and he understands the deaths related to alcohol and is proud to have fought against this, and life is better without liquor being sold at this location; it is a island within the Navajo Nation and when you look at the statistics of how much better the community is since the liquor establishments closed, he is happy to stand with the community in support against this recommendation. Vote was unanimous to disapprove the liquor license recommendation.

Mr. Patterson requested approval of the purchase of 40.93-acre property identified as Parcel Number 202-27-012 and the assignment and assumption of the Mining Plan of Operations AZA-027449 covering 312.94 acres in the sum of up to \$40,000.00. Mr. Patterson stated this is for the limestone pit and will allow us to continue to mine for limestone for the roads. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Joseph Langkilde, Finance Director, requested ratification of an agreement with Walker & Armstrong for professional services related to reconciliation of Treasurer's accounts for FY2023, not to exceed \$50,000.00. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Jesse Thomas, on behalf of Emergency Management, requested approval to accept a \$25,000 grant award from the Salt River Project (SRP) Utilities Grant Funding Program to fund grant writing services for Apache County Emergency Management and no County General Fund match is required. Mr. Thomas again introduced Hank Hamblin, SRP Plant Manager and thanked him for the donation. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Steve Kizer, IT Director, requested approval of the IntelliComm Software as a Service Agreement between the Association of Public-Safety Communications Officials International and the Apache County Sheriff's Office for use of cloud-based software to aid in providing dispatching services. Mr. Kizer stated this agreement is effective March 3, 2026, and is subject for annual renewal. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Steve Kizer, IT Director, requested approval of the purchasing of radio equipment and installation from Niles Radio Communications for Dispatch in the amount of \$124,359.17. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval of the Goserco recording system for the Sheriff's Office, used by Dispatch, Patrol, and Detention for communications recordings, evidence and documentation. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:

- The Eastern Arizona Counties Organization meeting on March 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on March 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on March 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

No action was needed or taken.

Chairman Shepherd opened the floor for call to the public and limited the time for each speaker to three minutes.

Mark Ostermann, a resident of Vernon, Arizona requested proposed changes to the renewable energy ordinance and stated there isn't any real protection for the county and asked for moratorium on renewable energy until those changes are made to the ordinance.

Glenn Rogers, a resident of Eagar, Arizona and is opposed to windmills in the county and outlined the issues and problems associated with wind energy and is a big mistake to allow wind energy in Apache County.

Monica Boehning, a resident of Springerville, Arizona, thanked county officials who traveled to Phoenix on February 9<sup>th</sup> and 10<sup>th</sup> Lava Run Interconnection Project hearing and Thanked Mr. Davis for his letters defending the county's jurisdictional authority over the project.

Susan Maxwell, a resident of Vernon, commented on the proposed Blackridge and Lava Run project construction will negatively impact the aquifer and vegetation.

Lonnie Randall, a resident of Concho, spoke about wind speeds necessary for wind turbines to run efficiently with only 2 months out of the year wind speeds are in the optimal range and the amount of water necessary for the concrete will negatively impact the aquifer and once the turbine is decommissioned; reclamation cannot ever be achieved.

Jennene Randall, a resident of Concho, stated she is opposed to the proposed wind and solar farms in the county and urged the Board to stop wind and solar ecocides in Apache County.

Bill Miketta, a resident of Vernon, expressed his concerns as a real estate agent regarding wind turbine farms under consideration and how approving the wind farms will negatively impact property values.

Tyler Stein, policy analyst with Rural Arizona Action, Casa Grande, Arizona, requested the County move to a vote center model for 2026 election. Mr. Stein outlined the benefits of vote centers. Mr. Stein also asked the Board to take an official position against HCR2016 which is a bill that would ban voting centers and eliminate all early voting in the state.

Lorraine Vaught, a resident of Vernon, stated she is concerned with the proposed wind farms projects that will negatively affect the health and welfare of the community and its residents.

Peggy Minor, a resident of Concho, stated the wind farm projects are a complex issue with a number of factors and is concerned that a choice will be made without proper independent information like hydrology and the costs pertaining to decommissioning the turbines and affirm our rural way of life.

Wink Krigler, a resident of Springerville, stated she is a four-generation family member of agriculturist and land stewards and urged the Board to listen to the land and asked the Board to deny the opportunity for the wind turbines in the county.

Mark Odenbach, a resident of Vernon, expressed his opposition to wind turbines and urged support of natural gas and nuclear generation stations.

Donald Maxwell, a resident of Vernon, outlined his reasons for opposing any wind and solar projects in the county.

Jennifer Bjordahl, a resident of Vernon, stated that everyone here today seems opposed to wind Turbines and stated she is concerned that the energy generated is going to Tucson, Phoenix and California so we get all the use of our resources, and they get the benefits of power as well as the fire issues the turbines will bring to the area and asked the Board to fight bringing in wind energy.

Kimberly Autrey stated she is a new resident of Concho and is a proponent of preserving the beautiful vast open lands and voiced her reasons to strongly oppose the Black Ridge and Lava Run projects.

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

**Mr. Shirley moved to adjourn the meeting, seconded by Mr. Davis.** Vote was unanimous.

Approved this 7<sup>th</sup> day of April, 2026.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

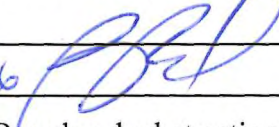
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Apache County

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/26 

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

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

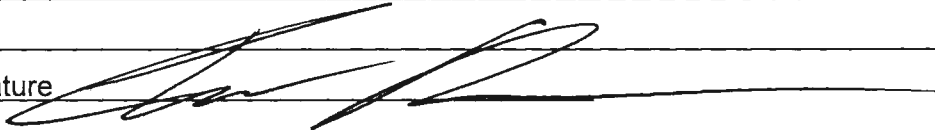
BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

## FAIR HOUSING RESOLUTION

### Resolution Number 2026-\_\_\_\_

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

**W**HEREAS, 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

**W**HEREAS, 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

**W**HEREAS, fairness is the foundation of the American system and reflects traditional American values; and

**W**HEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

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

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

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

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

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

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS  
ON THIS 7<sup>th</sup> DAY OF APRIL 2026

---

Alton Joe Shepherd  
Chairman of the Board

ATTEST:

APPROVED AS TO FORM:

---

Ryan N. Patterson  
Clerk of the Board

---

Jasmine Blackwater-Nygren  
County Attorney

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

ALTON JOE SHEPHERD  
CHAIRMAN  
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TELEPHONE: (928) 337-7503  
FACSIMILE: (928) 337-2003



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

## FAIR HOUSING PROCLAMATION

**W**HEREAS, 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

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

**W**HEREAS, April has traditionally been designated as Fair Housing Month in the United States;

**N**OW, THEREFORE, I Alton Joe Shepherd, Chairman of the Apache County Board of Supervisors do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

Approved this 7<sup>th</sup> day of April 2026.

ATTEST:

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Alton Joe Shepherd  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

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

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

County Manager

Date/Signature:  3/30/26

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

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

BOS Meeting Date Requested 4/7/26

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

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

Resolution 2026-\_\_\_\_  
National County Government Month - April 2026

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

WHEREAS, counties fulfill a vast range of responsibilities and deliver services that touch nearly every aspect of our residents' lives; and

WHEREAS, counties as intergovernmental partners enact local, state and federal programs to address the needs of all residents; and

WHEREAS, Apache County and all counties take pride in our responsibility to protect and enhance the health, wellbeing and safety of our residents in efficient and cost-effective ways; and

WHEREAS, the nation is celebrating 250 years of independence this year and counties have a long and rich history of serving residents; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs and services;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors do hereby proclaim April 2026 as National County Government Month and encourage all county officials, employees, schools and residents to participate in county government celebration activities.

Approved this 7<sup>th</sup> day of April, 2026.

ATTEST:

---

Alton Joe Shepherd  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

GOVERNOR KATIE HOBBS

# ARIZONA PROCLAMATION

**WHEREAS**, Arizona's Constitution and statutes establish county governments to implement state policies and programs at the regional level, overseen by locally elected county officials in order to promote effective, responsive constituent services; and

**WHEREAS**, county governments provide an essential role in keeping communities safe, deploying emergency response, building infrastructure, conducting secure elections, promoting public health and welfare, supporting community and economic development, and strengthening resilience; and

**WHEREAS**, county elected officials provide leadership in serving their constituents and strengthen Arizona through collaboration with local, state, federal, and tribal partners to meet community needs; and

**WHEREAS**, county governments proudly employ more than 35,000 hard working Arizonans who diligently serve our communities; and

**WHEREAS**, Arizona's fifteen counties serve as trusted stewards of public resources and community institutions; and

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

**WHEREAS**, in recognition of the outstanding public service of county employees and the leadership of county elected officials across Arizona.

**NOW, THEREFORE**, I, Katie Hobbs, Governor of the State of Arizona, do hereby proclaim, April 2026, as,

## ARIZONA COUNTY GOVERNMENT MONTH



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

GOVERNOR

DONE at the Capitol in Phoenix on this eighteenth day of March in the year Two Thousand and Twenty-Six and of the Independence of the United States of America the Two Hundred and Fiftieth.

ATTEST:

SECRETARY OF STATE

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

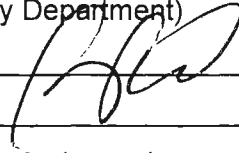
APC-1 (10/15/15)

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/24



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 a resolution authorizing renewal of Apache County's membership in the Arizona Local Government Employee Benefit Trust (AZLGEBT).

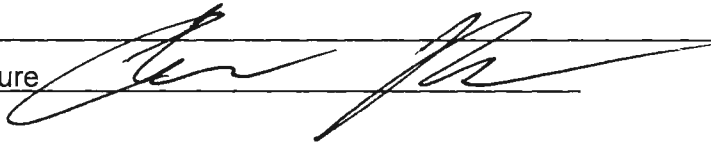
BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

## Diana Morgan

---

**From:** Amanda Weaver <Amanda\_Weaver@ajg.com>  
**Sent:** Friday, March 20, 2026 4:32 PM  
**To:** Ryan Patterson; Rita Vaughan  
**Cc:** Mayra Castillo; Diana Morgan; Stephanie Moore  
**Subject:** Apache Membership Resolution - July 01 2026-June 30 2029  
**Attachments:** 2026 Renewal Resolution Apache.docx

**Importance:** High

**Follow Up Flag:** Follow up

**Flag Status:** Flagged

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Good Afternoon,

June 30, 2026 marks the end of Apache County's current membership period in AZLGEBT.

At the meeting held on Friday, March 06, 2026, Trustees voted unanimously to offer Apache County continued membership through June 30, 2029.

Based upon this vote, I have attached a draft AZLGEBT Membership Renewal Resolution for consideration by your Board of Supervisors. The Trustee and Alternate Trustee can be appointed by name or Title (Title is recommended).

The County has the following options:

1. Continue membership by approving the attached Resolution no later than June 01, 2026
2. Terminate AZLGEBT membership as of June 30, 2026 by providing at least ninety (90) days written notice to AZLGEBT, sent to Gallagher's attention. Therefore, the Trust must be notified of the County's intent to terminate by April 1, 2026.
  - o If termination is elected, Gallagher will implement the financial surplus/deficit process upon termination. If a surplus exists, AZLGEBT will return up to 75% of surplus funds within 180 days and the balance within 27 months. If a deficit exists, AZLGEBT will request no more than 75% of the amount due within 180 days and the balance within 27 months.
  - o If termination is chosen, the County may not apply for membership with AZLGEBT for three (3) years.

If you have any questions regarding this process, please do not hesitate to contact us with questions.

Thank you and have a wonderful weekend!

**Amanda Weaver**

Account Manager Senior; Gallagher Benefit Services

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

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

NELSON DAVIS  
SUPERVISOR  
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.2026-\_\_\_\_\_**

**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, 2026; 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 March 06, 2026; 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, 2026 and terminating on June 30, 2029; 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, 2026 until the appointment of a duly-qualified successor:

Trustee: County Manager

Alternate Trustee: Human Resources Manager

**APPROVED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Alton Joe Shepherd  
Chairman, Board of Supervisors

ATTEST:

\_\_\_\_\_  
Ryan N. Patterson  
Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Jasmine Blackwater-Nygren  
County Attorney

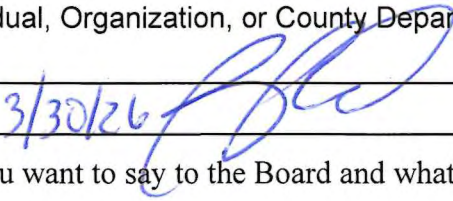
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

recording stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/26 

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

Request approval of the waiver of tax exemption for Lacy Greer Parcel 203-39-005C pursuant to ARS 42-11153. The disability exemption was filed late due to an oversight.

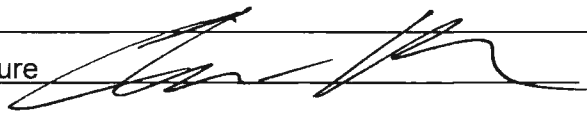
BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

## Beth Bond

---

**From:** Lacy G <lacytourak@gmail.com>  
**Sent:** Monday, March 16, 2026 8:21 AM  
**To:** Beth Bond  
**Subject:** Property Tax/ VA disability

[You don't often get email from lacytourak@gmail.com. Learn why this is important at [https://protect.checkpoint.com/v2/r01/\\_\\_\\_https://aka.ms/LearnAboutSenderIdentification\\_\\_\\_YzJ1OmF6Y3JwY291bnR5YXBhY2hIOmM6bzpkMGFjYWQwNTYxMzI4MjBINGVjNTQ1OGFiNjk5ZjE3ND03OjhmNDg6YTQxMzYyNGUyNTA0OWZmMzc5YzBiODFhMmZmMDIOMDdiNmYxZWl5ZDZmNlOTA1ZDgzMjZkODY4ZjliM2RmMzpwOlQ6Rg](https://protect.checkpoint.com/v2/r01/___https://aka.ms/LearnAboutSenderIdentification___YzJ1OmF6Y3JwY291bnR5YXBhY2hIOmM6bzpkMGFjYWQwNTYxMzI4MjBINGVjNTQ1OGFiNjk5ZjE3ND03OjhmNDg6YTQxMzYyNGUyNTA0OWZmMzc5YzBiODFhMmZmMDIOMDdiNmYxZWl5ZDZmNlOTA1ZDgzMjZkODY4ZjliM2RmMzpwOlQ6Rg) ]

Hello Beth,

My parcel numbers are: 104-11-011B and 104-11-011A

I am sorry about the extra work it is taking, I appreciate the time. The reason I missed the March 1st deadline is though my effective date for my disability from the VA is December 8th, as this is when the application was started, the process of the VA took time and I was not notified until March 6th. I would like to request from the board that I be allowed to submit my application for Property Tax Reduction/Exemption, based on my permanent and total disability status from the Veterans Association, past the deadline. Thanks for your consideration.

Please let me know if you need anything else, Lacy Greer

Sent from my iPhone



## DEPARTMENT OF VETERANS AFFAIRS

March 06, 2026

Lacy Barton Greer  
Po Box 564  
Eagar, AZ 85925

Dear Lacy Greer:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

### Personal Claim Information

Your VA claim number is: xxx-xx-9314

You are the Veteran.

### VA Benefit Information

<b>You have one or more service-connected disabilities:</b>	Yes
<b>Your combined service-connected evaluation is:</b>	70%
<b>Your current monthly award amount is:</b>	\$3,938.58
<b>The effective date of the last change to your current award was:</b>	January 01, 2026
<b>You are considered to be totally and permanently disabled due solely to your service-connected disabilities:</b>	Yes
<b>The effective date of when you became totally and permanently disabled due to your service-connected disabilities:</b>	December 08, 2025

You should contact your state or local office of Veterans' affairs for information on any tax, license, or *fee-related benefits for which you may be eligible*. State offices of Veterans' affairs are available at <http://www.va.gov/statedva.htm>.

### How You Can Contact Us

- If you need general information about benefits and eligibility, please visit us at <https://www.va.gov>.
- Call us at [1-800-827-1000](tel:1-800-827-1000).
- Contact us using Telecommunications Relay Services (TTY) at 711 24/7.
- Send electronic inquiries through the Internet at <https://www.va.gov/contact-us>.

Sincerely Yours,

**Regional Office Director**

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

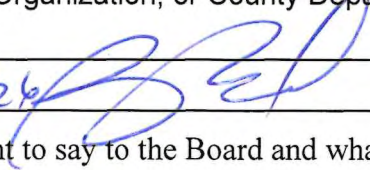
AGENDA ITEM REVIEW

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

County Manager

Date/Signature:

3/30/26



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

Request approval of the waiver of tax exemption for Melayne Mills Parcel 201-29-044A, 201-29-088B, 201-29-044C, 201-29-046A, 201-29-046B and 201-29-046C pursuant to ARS 42-11153. The disability exemption was filed late due to illness.

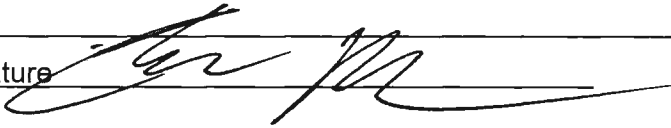
BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

Board of Directors

March 28, 2020

Melanie M. Mc

#44 ACR 5183

no fax 402

CLUB / R 55924

Board:

I'm asking forgiveness of the oversight

of missing the March 1st deadline

for my disability paperwork. I'm

100% disabled since cancelled.

Thank you so much

Melanie M. Mc

423-256-9368

I missed the deadline due to having to visit

CRK.

Per

201-29-0941

201-29-0941

201-29-0941

201-29-0941

201-29-0941

201-29-0941

Talk to the Veterans Crisis Line now >



Melayne ▾



**Melayne T Mills**

United States Air Force

Your disability rating:

**100% service connected** >

## My VA

[Go to your profile](#)

## Claims and appeals

You have no claims or appeals to show.

[Learn how to file a claim](#)

[Manage all claims and appeals](#)

[Get help from your accredited representative or VSO](#)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development

Date/Signature: Martina S. Finn 3/16/26

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 waive the \$300 fee for a Temporary Use Permit allowing the Butterfly Lodge Museum, a non-profit organization, to hold educational and entertainment events from May September 2026

BOS Meeting Date Requested: April 7, 2026

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PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

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Finance Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

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Other Review: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

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

\_\_\_\_\_

# FEE WAIVER APPLICATION

Applicant Information: A.P.N. 102-57-040  
Name Butterfly Lodge Museum Phone Number (928) 735-7514  
Mailing Address PO BOX 76, GREER State AZ Zip Code 85927  
Contact Person DAVID LOFQUST Phone Number (361) 557-0830  
Email davidjlofquist@gmail.com

Type of Application: REQUEST FOR FEE WAIVER Amount of Request \$ \$300


Reason for request and conformance to the fee waiver policy:  
THE BUTTERFLY LODGE MUSEUM IS A SMALL NON-PROFIT MUSEUM  
SERVING THE COMMUNITY SINCE 1975. THE MUSEUM HOSTS  
EDUCATIONAL AND ENTERTAINMENT EVENTS FOR THE PUBLIC.  
ADMISSION TO THE MUSEUM IS BY DONATION SO THAT  
EVERYONE CAN ENJOY IT.

Signature of Applicant D J Lofquist Date 2 March 2026  
Signature of Owner (if not applicant) D Lofquist Date 2 March 2026  
DIRECTOR, JAMES WILLARD SCHOLTE - LONE WOLF MUSEUM, INC.

## FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>3/10/2026</u>
Administration Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>[Signature]</u>	Date <u>3/10/2026</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____

2/12/2019



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development

Date/Signature: Matthew Fink 3/16/26

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 Waive the \$300 Fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 12 & 13, 2026.

BOS Meeting Date Requested: April 7, 2026

---

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

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Finance Review: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

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Other Review: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

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

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# FEE WAIVER APPLICATION

Applicant Information:

A.P.N. \_\_\_\_\_

Name Greer Civic Association Phone Number 623-302-3915

Mailing Address PO Box 41 State AZ Zip Code 85927

Contact Person Lorraine Shumway Phone Number 623-302-3915

Email [Lshumw14@gmail.com](mailto:Lshumw14@gmail.com)

Type of Application:  Temp Use Permit \_\_\_\_\_ Amount of Request \$ 300

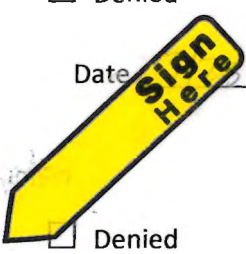
Reason for request and conformance to the fee waiver policy: Greer Civic Association is a non-profit that sponsors Greer Days. (June 12 & 13, 2026) All proceeds are channeled back into the community, many times to fund projects in partnership with Apache County such are the Greer Village Walkway.

Signature of Applicant *Lorraine Shumway* Date 3.5.26

Signature of Owner (if not applicant) \_\_\_\_\_ Date \_\_\_\_\_

## FOR OFFICIAL USE ONLY

Received By <u><i>S. Stone</i></u>	Date <u>3/11/26</u>
Administration Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u><i>Matthew Fin</i></u>	Date <u>3/11/26</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	



**RESOLUTION 2018-07**

**FEE WAIVER POLICY FOR THE COMMUNITY DEVELOPMENT DEPARTMENT**

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

MSA 2015-0017

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

Date/Signature: Mountain View 3/16/26

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

CONSENT AGENDA: Request approval of a Conditional Use Permit (CUP) to construct and operate a standpipe water dispensing site to provide bulk water access to members of the Escudilla Mountain Domestic Water Improvement District (DWID). The proposed site is located within Escudilla Mountain Estates Unit 2 Lot 53. Assessor's Parcel Number (APN) 102-64-053. The Planning and Zoning Commission recommended approval with conditions on March 4, 2026.

BOS Meeting Date Requested April 7, 2026

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 — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT

Name Escudilla Mountain Domestic Water Improvement District

Mailing Address PO Box 371

Nutriso, AZ 85932-0371

Contact Person David Knobbe

Phone 602 245-4582 Fax none

Email lorie.knobbe@gmail.com or david.knobbe@yahoo.com

### SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner.
- A non-refundable filing fee.
- Proof of Ownership.
- Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.
- Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.
- ADOT permit granting ingress / egress access
- Map to property.
- All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

### PROPERTY INFORMATION

Assessor's Parcel # 102-64-053

Township 7N Range 30E Section 31

Subdivision Escudilla Mountain Estates Unit 2

Unit # Unit 2 Lot # 53

Address/Location 3 N 2177

Existing Zoning Residential

Existing Land Use Residential

Lot Size 2.59 acres

### CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

David W Knobbe Date 10-30-25

Signature of Property Owner (if not the applicant)

David W Knobbe Date 10-30-25

### CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Standpipe location for the members of the

Escudilla Mountain Domestic Water Improvement District

Temporary Use:  Yes  No

### OFFICE USE ONLY

Received By [Signature] Date 11/3/2025

Receipt # 7400000002 Fee \$500

Permit # 2025-59

Related Cases \_\_\_\_\_

Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_

Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

### COMMISSION ACTION

Approved  with Conditions  Denied

Resolution # \_\_\_\_\_ Date \_\_\_\_\_

Chairman [Signature] Date \_\_\_\_\_

### BOARD ACTION

Approved  with Conditions  Denied

Ordinance # \_\_\_\_\_ Date \_\_\_\_\_

Supervisor \_\_\_\_\_ Date \_\_\_\_\_

December 1, 2021





Apache County  
Community Development

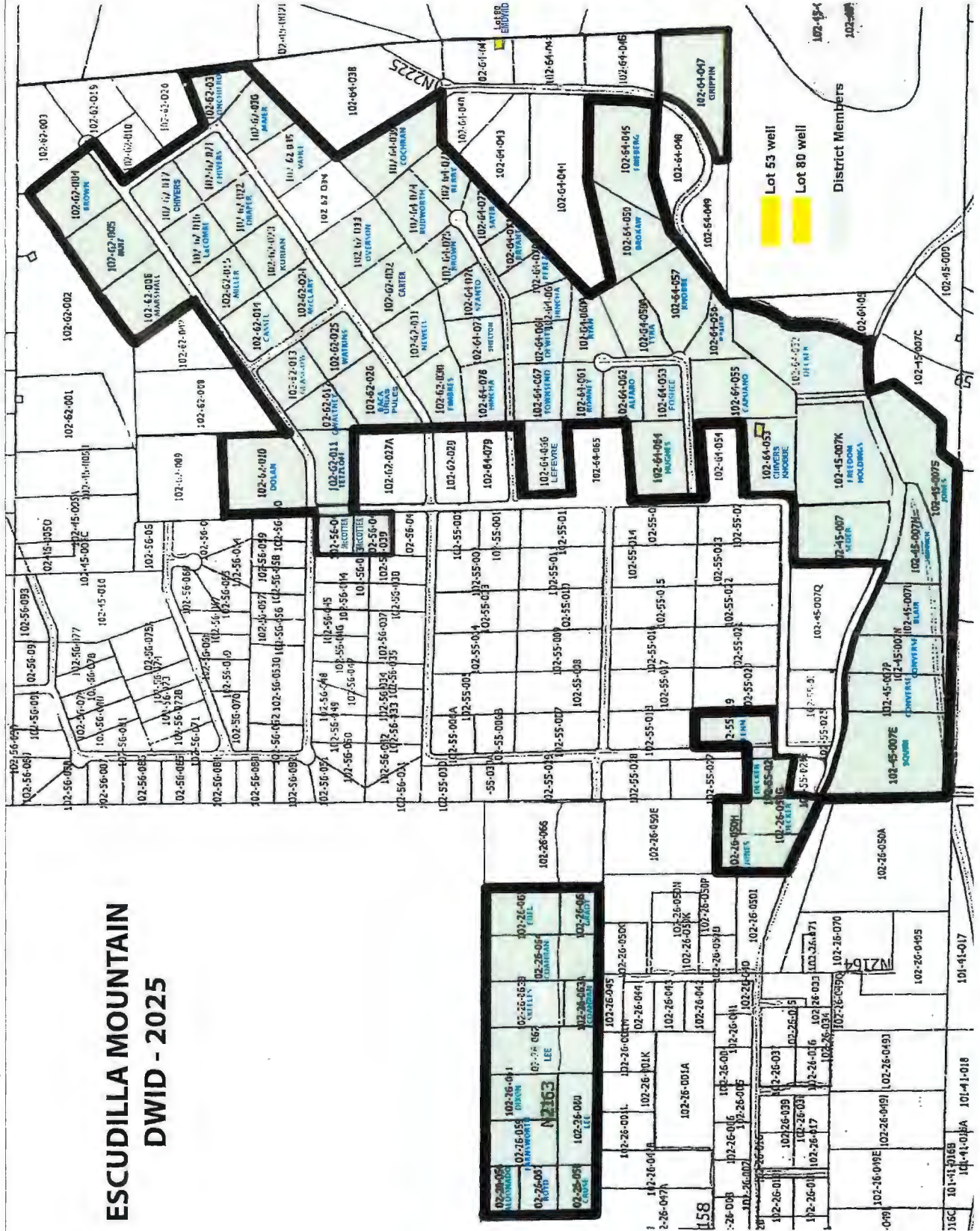
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Conditional Use Permit Condition(s)

Name: Escudilla Mountain Domestic Water  
Improvement District  
A.P.N. 102-64-053  
Permit #2025-59

1. The Conditional Use Permit shall be valid only for the Escudilla Mountain Domestic Water Improvement District and shall not be transferable.
2. Development shall occur in substantial conformance with the approved site plans and improvement plans submitted with the application.
3. All construction and operations shall comply with applicable Arizona Department of Environmental Quality approvals and requirements.
4. The standpipe facility shall utilize controlled access, such as a lock and key system, and access hours shall be limited to dawn to dusk, seven days per week.
5. Exterior lighting shall comply with dark sky standards and shall be shielded and directed downward to minimize light spill onto adjacent properties.
6. All pumps and mechanical equipment shall be housed or otherwise screened to minimize noise impacts on surrounding properties.
7. The water storage tank shall be a dark, non-reflective color to minimize visual impacts.
8. Adequate fencing shall be installed and maintained in accordance with ADEQ public water system requirements.
9. Dust control measures shall be implemented during construction.
10. Any future expansion or modification of the facilities beyond what is approved shall require additional County review and approval.

# ESCUDILLA MOUNTAIN DWID - 2025



WHITE MOUNTAIN INDEPENDENT  
PO. BOX 1570, SHOW LOW, AZ 85902

State of Arizona )  
                          ) ss.  
County of Navajo  )

**Affidavit of Publication**

[ ] Navajo      [ x ] Apache

**NOTICE OF PUBLIC HEARING**  
**APACHE COUNTY**  
**PLANNING AND ZONING COMMISSION**

**NOTICE IS HEREBY GIVEN** that the Apache County Planning and Zoning Commission will hold a public hearing on Wednesday, March 11, 2026. The meeting session will begin at 1:00 p.m. MST and the public hearing will begin at 4:00 p.m. MST, on the following application(s): The meeting session and the public hearing will take place in the Board of Supervisors' Hearing Room - 2nd Floor, located at 75 W. Commerce St., Show Low, AZ.

**HEARING APPLICATION(S):**

**Conditional Use Permit Application 2025-59 Applicant: Karudillo Mountain Burroville Water Improvement District.** The applicant seeks approval for possible use, modification, expansion of a Conditional Use Permit to construct and operate transportation equipment (off-road vehicles) with access to members of the Board of Directors, Karudillo Mountain Burroville Water Improvement District (KMBWD). The proposed site is located within Karudillo Mountain Estates Unit 2 Lot 52. Assessor's parcel number: APN: 117-04-013.

All interested parties are invited to attend the public hearing. Written comments may only be submitted to the Apache County Commission and Board of Supervisors prior to the hearing at [planning@apachecounty.gov](mailto:planning@apachecounty.gov). Written comments are available for review in the Apache County Community Development during normal business hours. Other members of the Commission may provide telephonic or in-person comments.

The purpose of the Commission with these rules is to provide the Apache County Planning and Zoning Commission to ensure the accessibility of its meetings to persons with disabilities. If you need an accommodation for a meeting, please contact Terina Phares at (928) 438-1100, ext. 2000, at least 15 business days prior to the meeting (not including holidays) so that a reasonable accommodation may be arranged.

If you plan to attend the public hearing, please call (928) 438-1100 the day of the meeting to ensure that the hearing has not been canceled or postponed.

I, KAITLYN CLARK, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing LLC, publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

2/13/2026

**White Mountain Independent**

*Kaitlyn Clark*  
\_\_\_\_\_

Sworn to me this 4<sup>th</sup> day of March 2026 A.D.

*Jenna Troutt*  
\_\_\_\_\_  
**Notary Public**

JENNA TROUTT  
NOTARY PUBLIC - ARIZONA  
NAVAJO COUNTY  
COMMISSION # 68220  
MY COMMISSION EXPIRES  
SEPTEMBER 07, 2026

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Page 2 of 2

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

Date/Signature: Martin Fin 3/16/26

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

CONSENT AGENDA: Request approval of a Conditional Use Permit (CUP) for the construction and operation of a small-scale private lodging development consisting of luxury stargazing cabins on property located in Concho, Arizona. APN 201-53-126. The Planning and Zoning Commission recommended approval with conditions on March 4, 2026.

BOS Meeting Date Requested April 7, 2026

---

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



# APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT

Name William Stafford

Mailing Address 921 N Fir St Chandler, AZ 85226

Contact Person William Stafford

Phone 480-694-8320 Fax \_\_\_\_\_

Email bill@flexground.com

### PROPERTY INFORMATION

Assessor's Parcel # 201-53-126

Township \_\_\_\_\_ Range \_\_\_\_\_ Section \_\_\_\_\_

Subdivision \_\_\_\_\_

Unit # \_\_\_\_\_ Lot # \_\_\_\_\_

Address/Location 425 County Road N8051  
Concho, AZ 85924

Existing Zoning AGeneral

Existing Land Use vacant

Lot Size 40 acres

### CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Small development of extremely private cabins  
condusive to stargazing and weekend get-a-ways

Temporary Use: \_\_\_ Yes X No

### SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner.
- A non-refundable filing fee.
- Proof of Ownership.
- Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.
- Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.
- ADOT permit granting ingress / egress access
- Map to property.
- All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

### CERTIFICATION & SIGNATURE

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

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

Signature of Applicant


Date 10/31/2025

Signature of Property Owner (if not the applicant)

Date \_\_\_\_\_

OFFICE USE ONLY	
Received By <u>Spencer</u>	Date <u>11/4/2025</u>
Receipt # <u>186</u>	Fee <u>500-</u>
Permit # <u>2025-63</u>	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

COMMISSION ACTION		
<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> with Conditions	<input type="checkbox"/> Denied
Resolution # _____	Date _____	
Chairman <u>[Signature]</u>	Date _____	
BOARD ACTION		
<input type="checkbox"/> Approved	<input type="checkbox"/> with Conditions	<input type="checkbox"/> Denied
Ordinance # _____	Date _____	
Supervisor _____	Date _____	
December 1, 2021		





Apache County  
Community Development

---

Conditional Use Permit Condition(s)

Name: William Stafford

Skyview Escapes

A.P.N. 201-53-126

Permit #2025-63

1. Development shall substantially conform to the submitted site plans and project narrative.
2. All outdoor lighting shall be dark-sky compliant and directed downward.
3. Emergency generators shall be used only for backup power purposes and not for routine operations.
4. Septic systems and water facilities shall receive all required approvals from Apache County Environmental Health.
5. Drainage improvements shall be constructed in accordance with the approved drainage report provided by Painted Sky Engineering.
6. Any future expansion beyond the approved number of units shall require additional County review.
7. All access improvements, if required, shall comply with Apache County Engineering standards.
8. The applicant shall comply with all applicable County, State, and Federal regulations.

DATE: 8/20/20	NO. OF SHEETS: 1
DATE: 8/20/20	NO. OF SHEETS: 1
DATE: 8/20/20	NO. OF SHEETS: 1
DATE: 8/20/20	NO. OF SHEETS: 1

PLAN  
SKYVIEW  
ESCAPES

MUNICIPALITY  
APACHE  
COUNTY

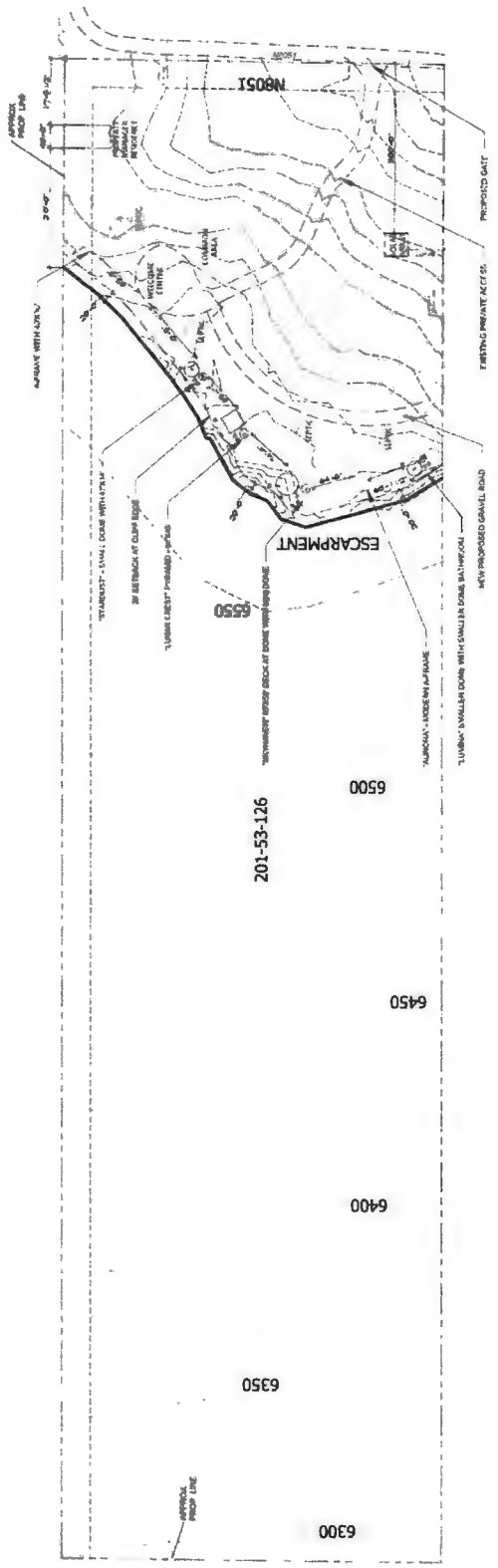
SHEET  
C1.1

- b. Design of water supply systems, septic systems, and sewer systems shall meet all county health regulations.
- c. Subsequent design of increased surface drainage shall be channeled to natural or manmade drainage structures and not allowed to flow uncontrolled onto neighboring properties, unless an easement or other written permission has been granted. Necessary measures shall be taken to prevent erosion.
- d. Traffic from a proposed conditional use will not be excessive for the land area involved and will not create any significantly increased congestion or cause safety hazards.
- e. Where feasible, the design will preserve and enhance existing trees, watercourses, hills, arboreal features, as well as vistas and historic locations, and will be compatible with existing adjoining developments.
- f. With regard to parking, the provisions of Article 6 shall apply.
- g. With regard to lighting, the provisions of Article 7 shall apply.
- h. The Community Development Department may require additional information in order for the Board of Supervisors to determine compliance with any other conditions that in its opinion are necessary to protect the public health, safety, and general welfare.
- i. When signs are to be erected as part of a conditional use, a diagram showing the on-site location, size, and design of the sign together with lighting details, construction materials, and landscaping details shall be submitted. The Board of Supervisors shall approve sign usage as part of the conditional use permit, and no changes may be made without further approval by the Board of Supervisors. In general, the following guidelines shall be considered by the Board of Supervisors in approving sign usage:
  - a. Signs shall be constructed in a safe manner that prevents collapse, wind damage, electrical hazards, or other unsafe conditions.
  - b. Signs shall be placed so as not to obstruct vision necessary for safe pedestrian or vehicular traffic movement nor inhibit traffic movement.
  - c. Signs shall be placed so as not to obstruct views of adjoining properties or views from adjoining properties.
  - d. Signs shall be of a minimum size and number for the purpose served.
  - e. Signs shall be landscaped where possible.
  - f. Signs attached to buildings shall appear to be an integral part of the building. Guy wires and similar attachments shall not be exposed.

DRAIN INLET  
 FIRE HYDRANT  
 ELECTRICAL PANEL / METER / GAS  
 WATER METER  
 WATER LINE / SEWER CLEANOUT

**SETBACK GUIDELINES**  
 FRONT: BUILDING HEIGHT +10'  
 SIDE: 10'  
 ACCESSORY: 10' AND 15' (2-STORY)  
 MAX HEIGHT: 35'

**SQUARE FOOTAGE**  
 ZONING: A-G (UNINCORPORATED)  
 LOT AREA: 40.03 ACRES



**SITE PLAN**  
SCALE: 1" = 60'-0"



AZ-61, Concho, AZ 85924 to 4.4158315, -109.7611023

Drive 6.6 miles, 13 min

Head southwest on AZ-61 W toward Hillcrest. Continue on Hillcrest. Take 8051 to N8051 -109.7611023



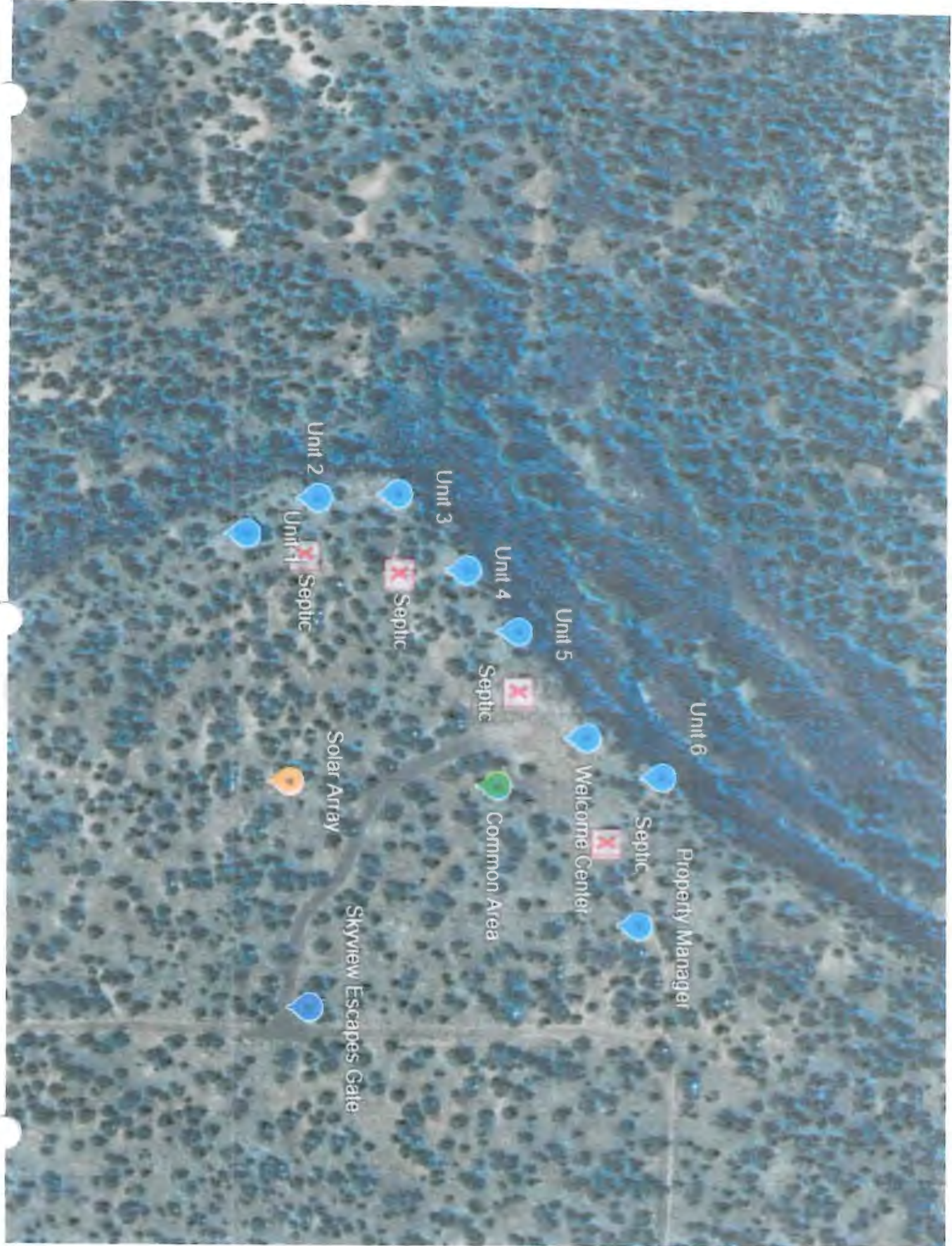
Imagery ©2025 Airbus, Map data ©2025, Map data ©2025 Google 1 mi

AZ-61

Concho, AZ 85924

- ↑ 1. Head southwest on AZ-61 W toward Hillcrest  
2 sec (184 ft)

Continue on Hillcrest. Take 8051 to N8051



Unit 2  
Unit 1  
Septic

Unit 3  
Septic

Unit 4  
Septic

Unit 5  
Septic  
Welcome Center

Unit 6  
Septic  
Property Manager

Solar Array

Common Area

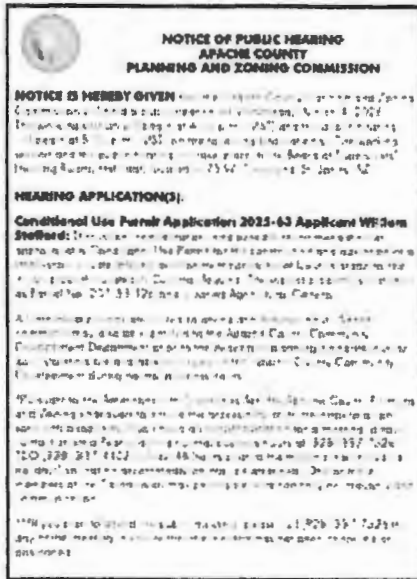
Skyview Escapes Gate

WHITE MOUNTAIN INDEPENDENT  
PO. BOX 1570, SHOW LOW, AZ 85902

State of Arizona )  
                                  ) ss.  
County of Navajo )

**Affidavit of Publication**

[ ] Navajo            [ x ] Apache



I, KAITLYN CLARK, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing LLC, publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

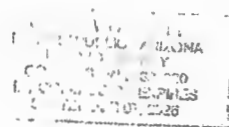
2/13/2026

**White Mountain Independent**

Kaitlyn Clark

Sworn to me this 4<sup>th</sup> day of March 2026 A.D.

Tennatiouett  
**Notary Public**



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: 03-31-26

*Joseph A Langkilde*

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

Discussion and possible ratification of an agreement with REDW,LLC to prepare and provide the government-wide and fund financial statements and to assist with other items as noted on the Statement of Work for FY2023 and FY2024.

BOS Meeting Date Requested 04-07-2026

---

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



MSA# 100969.0

## MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement" or "MSA") is entered into effective September 4, 2025, and is intended to establish the terms and conditions that will apply to all Services provided by REDW LLC and its affiliates (collectively "REDW") for Apache County Arizona ("Client" or "you") even if such Services are not expressly covered by a Statement of Work ("SOW"). To the extent there is any inconsistency between the terms and conditions contained in this MSA and any SOW, the terms and conditions of this MSA shall prevail unless otherwise agreed to in writing. This MSA will apply to all SOWs executed on and after the above effective date. Existing engagement letters in effect prior to the effective date of this MSA will continue to govern the Services provided by REDW pursuant to such engagement letters.

**1. Scope of MSA.** As requested by you, REDW will provide specific professional and related services ("Services") and items you request us to produce for you ("Deliverables"). These will be described in one or more written statements of work ("Statement of Work" or "SOW"). The SOWs will reference and incorporate this MSA and both you and REDW will need to agree to the terms and conditions contained in the SOWs. The Services will be performed, and the Deliverables will be created and provided to you, in accordance with the terms and conditions contained in this MSA and the SOWs.

**2. Fees for Services.** The fees for the Services provided by REDW will be explained in the SOWs. If REDW anticipates any changes in the fees while performing our Services, REDW will discuss this matter with you in a timely manner. If a SOW does not discuss the fees for the Services being provided pursuant to that SOW, the fees will be based on the overall value of the benefits provided to you by REDW in providing the Services requested.

REDW will send invoices for our fees periodically, such as monthly or when significant milestones are completed. Our invoices will include applicable New Mexico Gross Receipts taxes and / or any other applicable taxes. The invoices need to be paid promptly upon receipt. Sometimes, REDW may ask for a significant upfront payment before starting or completing the work mentioned in an SOW. If the account becomes overdue, a late fee of 1.5% per month (or the highest rate allowed by law if lower)

may be charged, unless otherwise stated in the SOW. You agree that our fees and expenses are not dependent on the outcome of the work.

If your account is overdue, REDW may put the work on hold until the account is fully paid. If REDW decides to stop providing our Services due to nonpayment, our Services will be considered completed once REDW notifies you in writing that it is stopping work, even if the work or Deliverables are not finished. In that case, you will need to compensate us for the time spent at our current hourly rates and reimburse us for any costs incurred through the notification date.

**3. REDW Services and Warranties; Limitations.** REDW will provide its Services with reasonable skill and care, following the applicable regulatory standards. REDW may use third-party service providers, including some residing outside the United States, to help us with the Services REDW provides to you. REDW also uses a variety of tools and technology to provide the Services, including generative AI.

REDW prioritizes the security and privacy of your data by implementing comprehensive measures within our virtual environment. REDW's data storage is restricted to servers located exclusively within the United States, ensuring compliance with local and federal regulations. REDW follows strict guidelines and employs various advanced tools and techniques in managing this virtual environment. REDW will take reasonable steps to keep the Client's information confidential and secure.

We may transfer some of your information to third-party service providers that we engage, including some who may reside in different countries. REDW has internal policies and procedures, as well as strict contracts with its service providers, to protect the confidentiality of the Client's personal and confidential information that may be provided to such service providers.

Unless specified in a SOW, our Services are not meant to identify fraud, irregularities, or misrepresentations. REDW will focus on the specific period(s) covered by the Services REDW provides and not on earlier or later periods. The conclusions REDW provides are limited to the matters for which REDW was hired. Conclusions about other matters not mentioned in a SOW should not be assumed. Our conclusions are based on the facts and information provided by you, and conclusions may not be correct if the facts and information differ materially from what REDW was provided. You should not rely on draft or interim conclusions or verbal opinions REDW gives during the Services. If you want to rely on any verbal statements, you should inform us, and if appropriate, our final written conclusions will address those statements.

The technical and interpretive issues that REDW deals with often have uncertainties. Some issues may not have clear decisions from courts or government agencies, and even if they do, interpretations can change. Court decisions are generally specific to the facts of the case, and even small differences in facts can lead to different conclusions. Therefore, you understand and agree that

REDW will not be held responsible for its good faith interpretation and recommendations regarding these issues.

**4. Client Responsibilities.** You will have certain responsibilities that help us provide the requested Services. These responsibilities may be explained in more detail in the SOW. It's important for the Client to fulfill these responsibilities so that REDW can properly deliver the requested Services. If you don't meet your responsibilities, REDW may not be able to perform the Services on time, the quality of the performance may be affected, and / or additional fees may be charged.

Third parties, like your attorneys, may be involved in some SOWs and have specific responsibilities related to the Services REDW is providing. The SOW will clearly state what are those responsibilities. You need to make sure that these third-party responsibilities are completed in a timely manner.

When you provide information to REDW as part of your responsibilities, it is important that the information is complete, accurate, and genuine to the best of your knowledge. Our personnel providing the Services described in the SOWs cannot be assumed to have knowledge or information provided to others, whether they are external to REDW or involved in other Services being provided by REDW to you.

**5. Mutual Agreement regarding Electronic Communications.** We both agree to use email and other electronic methods to send and receive information, including confidential information. This includes communication between outside specialists or entities engaged by either party. To ensure secure transfer and access to information needed for our work, REDW may use secure portals, file sharing, or a secure cloud-based document sharing site (collectively referred to as "secured systems"). You agree to follow the terms and conditions for using these secured systems.

The secured systems help us interact with you more efficiently as REDW works for you. Through these means, you can access stored documents and data. The documents and data stored in these secured systems are protected, and REDW takes reasonable steps to keep your information safe. However, like any data storage and transfer process, there is always a risk of breach. We both agree to make reasonable efforts to protect our electronic communications and exchanged data to prevent unauthorized access to each other's electronic systems. Each party is responsible for controlling access and proper use of the secured systems by their own staff.

If you do not agree to use the secured systems for any of the Services REDW is providing, you need to notify us in writing. However, note that this may result in increased costs and longer completion times for our Services, as may be reflected in the applicable SOW.

**6. Potential Limited Use of Confidential Information.** While performing services for you, REDW will obtain various confidential information. As stated in Section 3 above, REDW has internal policies and procedures in place to protect the confidentiality of the Client's personal and confidential information. You consent to REDW, within the limitations of applicable professional and legal restrictions, to aggregate some of your information for statistical or other similar purposes that does not disclose that information in any way that would allow any third-party to associate the information with the Client and to use your information for the purpose of providing you with materials and information, including newsletters or other business-related items of interest, news about REDW, and invitations to REDW-sponsored events.

**7. Beneficial Ownership Reporting.** Rules effective January 1, 2024, under the Corporate Transparency Act (the "CTA"), and the interim final rule dated March 21, 2025, from the Department of the Treasury, Financial Crimes Enforcement Network, requires Beneficial Ownership Information ("BOI") reporting for "foreign reporting companies." Under the rules, a foreign reporting company is defined as a corporation, LLC, or other entity formed under the law of a foreign country that is registered to do business in any state or tribal jurisdiction by the filing of a BOI report with the U.S. Department of the Treasury's Financial Crimes Enforcement Network (FinCEN). The failure to file a BOI report carries substantial penalties if not timely filed. This BOI reporting is mandatory regardless of ownership structure or type of owners. Additionally, you may be required to report changes with respect to any information contained in a previously reported BOI within 30 days of such change if the change is reportable under the CTA. Unless otherwise stated in a SOW, REDW is not responsible for assisting you in determining your CTA filing obligations, for filing reports, for filing updates to previously filed reports, or for ensuring you file or update reports.

**8. Deliverables, Documents and Work Product.** When using REDW's Services or Deliverables (except for copies of filed tax returns), they should only be used for their intended purpose, if specified. They should not be used or relied upon for other purposes unless expressly allowed in the applicable SOW. It is your responsibility to protect the Deliverables and prevent unauthorized disclosure to third parties.

To meet professional standards, REDW needs to keep sufficient documentation to support our work. REDW will store this documentation according to our document retention policies, which may change over time. REDW assumes that the documents and information you provide to us are accurate copies of the original documents, and REDW may keep them as part of our work records. As part of our regular process, REDW may save the documents and information you provide in electronic format and destroy the physical copies. REDW is not responsible for the safekeeping of the Client's documents and will not be liable for any loss, damage, or destruction of your documents and information. If REDW has copies of your information, it will protect that information from unauthorized disclosure using reasonable methods. If you request copies of previously supplied documents and

information, REDW will make our best effort to fulfill the request and there may be charges for responding to such a request.

The research, analysis, and other work documentation created by REDW for each SOW belong to REDW and may contain proprietary and confidential information. REDW is not obligated to provide you with any work documentation, drafts, or work products other than the completed final work product(s) agreed upon in the SOW. With prior arrangements, you or your representatives may be allowed to inspect our work documentation under supervision.

**9. Legal Process.** Unless specifically stated otherwise, our Services do not involve testifying, appearing or taking part in legal or regulatory proceedings, such as court hearings, administrative hearings, or discovery proceedings. REDW does not provide Services related to legal or regulatory inquiries or proceedings unless expressly mentioned in the SOW.

If a third-party, through a subpoena or other legal process, tries to access any materials in our possession regarding any of the Services REDW provided, REDW will inform you about it and work with you regarding our compliance in responding to these requests.

Furthermore, if REDW needs to be involved in legal or regulatory matters or proceedings where our Services are not at issue, such as responding to subpoenas, providing testimony, or participating in bankruptcy filings or private party litigation matters, REDW will bill you separately for these Services based on the complexity of the Services to be performed, our time expended, and any out-of-pocket expenses incurred. This applies to inquiries from government or industry regulators as well, whether they are initiated by you, a third-party, or through a subpoena. These terms also apply to any third-party proceedings that occur after the termination of our MSA or any SOW.

**10. Limitation of Liability and Damages.** Regarding our Services and this MSA, the liability of REDW and its current and former partners, principals, members, officers, directors, employees, agents, and contractors will not exceed two times the fees received for the specific work that caused the liability. This limitation applies even if REDW is at fault, including cases of negligence. However, if it is determined that any claims, losses, or damages are the result of REDW's intentional wrongdoing or fraud, the damages will be limited to the actual damages caused by such actions.

REDW will not be responsible for any indirect, consequential, incidental, special, or punitive damages. This includes claims for lost profits, taxes, interest, penalties, loss of savings, or missed business opportunities. Unless otherwise agreed in writing by REDW, REDW will not be liable for damages resulting from any delays in completing the work as anticipated under any SOW.

If inaccurate or incorrect information is provided by you or if you fail to provide accurate information to REDW in a timely manner, REDW will not be liable for any claims, costs, damages, losses,

penalties, or assessments imposed on you as a result.

Both the Client and REDW agree that any claim arising from the Services, whether in contract, tort, or any other legal basis, will be considered waived if the claim is made more than two years after the earlier of (a) the date when our Services are completed, or the report or Deliverable is issued or (b) when the claim should have reasonably become known to the party making the claim.

**11. Mutual Indemnification.** REDW agrees to protect and cover any costs or damages incurred by you, your affiliates, partners, directors, officers, employees, agents, and contractors arising from claims asserted against you by third parties because of REDW failing to fulfill its responsibilities under each SOW. This responsibility does not apply if (a) you provide false, incomplete or misleading information to REDW, or (b) you have engaged in intentional misconduct or committed fraud, or (c) you materially breach this MSA, or any obligations stated in the applicable SOW.

You agree to protect and cover any costs or damages incurred by REDW, its affiliates, partners, directors, officers, employees, agents, and contractors arising from claims asserted against REDW by third parties because of the following: (a) REDW's proper performance of its duties under each SOW or (b) you providing false, incomplete or misleading information to REDW. This responsibility does not apply in the event of REDW's intentional misconduct, fraud, or material breach of REDW's duties under this MSA or any SOW.

To the extent either party becomes aware and notifies the other party that the **Limitation of Liability and Damages** or **Mutual Indemnification** provisions in this Agreement are prohibited by law, regulatory authority or applicable professional standards, these provisions will not apply to either party.

**12. Notices.** All notices to be provided pursuant to this MSA shall be in writing and sent by email, hand-delivery, national delivery service or certified U.S. Mail, return receipt requested, to the addresses included in the signature section of this MSA or any updated address information contained in an SOW.

Notices will be deemed given upon electronic confirmation of delivery, hand delivery, and three days after deposit in U.S. Mail, as applicable.

**13. Arbitration.** In case you and REDW have disagreements about our Services or fees, and we can't resolve them ourselves, both parties agree that the matter may involve complex business or accounting issues. As a result, you and REDW agree to give up the right to a trial by jury in any legal action or claim related to our Services and fees for those Services. Instead, we will try to settle our differences through formal mediation, led by a neutral mediator acceptable to both parties, to minimize the costs involved. If we can't agree on a mediator within thirty (30) days, we will use a

mediator appointed by the American Arbitration Association (AAA) according to their rules. If mediation doesn't succeed, we agree that arbitration would be the fairest way to resolve the issues. The party wishing to go to arbitration must give written notice to the other party, specifying the dispute. The arbitration will take place in the city where the primary REDW office providing the relevant Services is located, unless both parties agree on a different location. The arbitration process will follow the Federal Arbitration Act and the current Arbitration Rules for Professional Accounting and Related Disputes of the AAA, except that pre-hearing discovery will only be allowed if authorized by the arbitrator. The arbitrator, chosen from organizations like AAA, JAMS, or the Center for Public Resources, will be experienced in accounting matters. They won't have the authority to award non-monetary, equitable relief or punitive damages. The arbitration award will be in writing and accompanied by a well-reasoned opinion. The award can be confirmed as a judgment by a federal or state court. Each party will bear its own costs associated with arbitration, except for the costs of the arbitrator, which will be split equally. The arbitration proceedings and any disclosed information will be kept confidential, except as required by professional or regulatory bodies or in related confidential mediation or arbitration.

**14. Non-Solicitation.** We each understand and agree that we each invest significant resources in attracting, training, and keeping our employees. When employees leave, it costs each of us both time and money. Therefore, we each agree that without prior written authorization from an authorized representative of the other, we will not directly or indirectly try to persuade or encourage any employee of the other party to leave their employment with such party during the period of employment by that party and for a period of twelve (12) months thereafter. If, during this time, one of us or any affiliated entity hires or engages a former employee of the other party as an employee or independent contractor, that party will be considered to have violated this Agreement. In that case, the offending party agrees to pay the other party as liquidated damages an amount equal to the total W-2 compensation the former employee received from such party in the four (4) months leading up to their departure. Notwithstanding the above, neither of us are restricted from, and will not be required to pay any liquidated damages as a result of, hiring a current or former employee of the other party who contacts the hiring party in response to a general or other non-targeted solicitation by the hiring party.

**15. Conflicts of Interest.** If either party believes a conflict of interest exists which affects the ability of REDW to provide the Services contained in the SOW, they will notify the other party immediately including providing a description of the potential conflict of interest. If the conflict of interest identified requires the Services provided under the SOW to be terminated because of either party's own or professional ethical standards, the termination provisions included in this MSA will govern the termination of the SOW and the related Services.

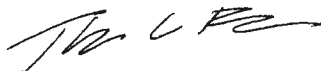
**16. Termination and Amendment.** Either party can end this MSA and / or any SOW as applicable, by giving written notice to the other party at least sixty (60) days in advance. If this MSA terminates or

is terminated while one or more SOWs remain outstanding, the terms of this MSA shall continue to govern the SOW, and the entire MSA shall be deemed finally terminated only upon termination of all outstanding SOWs, or completion of the work thereunder. Termination of one or more SOWs will not terminate this MSA. In addition, REDW has the right to terminate this MSA and / or any SOW immediately if you violate an important part of the MSA or SOW and do not fix the problem within ten (10) business days after receiving notice. REDW also may terminate this MSA and / or any SOW if REDW finds out information that makes it inappropriate for us to continue working together or client materially breaches our MSA or a SOW. A material breach includes, but is not limited to, not paying REDW's invoices on time, not providing requested information necessary for us to do our job, or engaging in dishonest, fraudulent, or illegal practices. If this MSA or any SOW is terminated by either party, you agree to pay for the Services provided by REDW up to the termination date, including reasonable expenses. Any changes to this MSA or a SOW must be in writing and signed by both parties.

**17. Governing Law.** All REDW Services are governed by the laws of the state in which the REDW office providing most of the relevant Services is located, except as superseded by any applicable federal law.

IN WITNESS WHEREOF, REDW and Client have executed this SOW through their duly authorized representatives as of the dates stated below.

**REDW:**

A handwritten signature in black ink, appearing to read "Tom Friend", written over a horizontal line.

Tom Friend

**CLIENT:** Apache County Arizona

*Ryan Patterson*

---

Signature

**Ryan Patterson**

---

Name and title

**September 8, 2025**

---

Date



September 4, 2025

Apache County Arizona  
Attention: Apache County Finance Department, PO Box 428  
St Johns, AZ 85936

MSA# 100969.0

We want to thank Apache County Arizona ("Client," "Company," or "You") for allowing REDW to serve as your trusted advisor. Our firm is committed to providing you with a reliable and responsive team that has the skills needed to address your needs as they arise.

This Statement of Work ("SOW") confirms the nature and scope of the services that REDW LLC ("REDW") will provide to you. This SOW is subject to the terms and conditions of the Master Services Agreement ("MSA") between you and REDW.

### **Scope of Work**

We will prepare and provide the government-wide and fund financial statements as of and for the years ended June 30, 2023 and 2024 for the County. In addition we will assist in preparing the following:

- Supplementary information (RSI) and supplementary information other than RSI
- Prepare and draft the Schedule of Expenditures of Federal Awards and related footnotes
- Prepare and draft the Annual Expenditure Limitation Report

This engagement will include audit liaison services with the County's external audit firm.

### **Timeline For Providing Our Services**

Services will be provided according to the frequency noted in the scope section above. We agree that circumstances may occur that cause us to deviate from this frequency.

Our agreed start date is September 4, 2025. The first accounting date subject to this Statement of Work is July 1, 2022. Any services provided prior to this date will result in additional charges.

## **Use of Our Services and Any Related Deliverables**

All Reports provided under this engagement should be considered drafts available exclusively for management's internal use only.

The scope of this engagement letter does not include a Preparation, Compilation Review, or Audit.

While we will provide financial information to you as identified in our work in connection with this engagement, it is not intended to result in the preparation for financial statements for Apache County Arizona defined by *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants. Such an engagement, as defined by professional standards, has its objective to prepare financial statements pursuant to a specified financial reporting framework. By your signature below, you understand that the preparation of financial statements as defined above is outside the scope of this engagement.

Tom Friend will be the engagement principal in charge of your services and will be responsible for supervising the engagement or authorizing another individual to supervise your services.

## **Client Responsibilities**

It is your responsibility to designate a member of management who will oversee the services we provide, evaluate the adequacy of the services we perform and any recommendations that result, if any, make management decisions, including accepting responsibility for the results of our services and determining which recommendations should be implemented, and establish and maintain internal controls, including ongoing monitoring responsibilities.

## **REDW Responsibilities**

We will perform our services in accordance with the *Statement on Standards for Consulting Services* issued by the American Institute of Certified Public Accountants (AICPA) and other standards specifically identified in this SOW or otherwise applicable. Such services do not constitute an audit, review, or any other attestation service as those services are defined in AICPA literature applicable to such engagements. Accordingly, these services will not result in the issuance of a written communication to third parties by REDW regarding financial data or internal controls, expressing an opinion or conclusion or obtaining or providing any form of assurance. REDW, in its sole professional judgment, reserves the right to refuse to take any action that could be construed as making management decisions or performing management functions.

Our services do not include authorizing, executing or consummating transactions or otherwise exercising authority on your behalf, preparing source documents evidencing the occurrence of a

transaction, having custody of assets, supervising employees or reporting to the on behalf of management.

We are not responsible for the internal control environment maintained by you or your compliance with internal controls, which may or may not include controls related to data processing systems and data backup. None of the services performed under this engagement agreement can be relied on to detect errors, fraud, or illegal acts that may exist. We have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control in the context of a financial audit as part of this engagement.

### **Fees For the Services Included in this SOW**

An initial upfront payment of \$25,000 is due upon signing of the Statement of Work. Payment to be made via REDW.com/pay.

Based on our understanding of the services requested, our fees for these services will be billed at our Standard rates and invoicing will be performed monthly for actual hours incurred.

### **Additional Services or Requests**

Fees will be estimated and discussed with you that are not stated in this SOW.

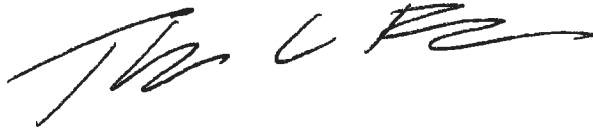
### **Special Terms and Conditions**

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your engagement. Annual hourly rates are subject to economic adjustments.

Thank you for this opportunity to serve as your trusted advisor and to provide those services described in this SOW.

IN WITNESS WHEREOF, REDW and Client have executed this SOW through their duly authorized representatives as of the dates stated below.

**REDW:**



Tom Friend

**CLIENT:** Apache County Arizona

*Ryan Patterson*

---

Signature

**Ryan Patterson**

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Name and title

**September 8, 2025**

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Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Human Resources

Date/Signature: March 26, 2026

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

Discussion and possible approval to create the position of Public Works Director (Range 80) and hire within the range.

BOS Meeting Date Requested April 7, 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

*Joseph A. Langford*  
3-26-26

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



## PUBLIC WORKS DIRECTOR

Effective Date:	
Salary Range:	80
Minimum Salary:	\$104,377
Maximum Salary:	\$130,146

### NATURE OF WORK:

Under general direction, performs work of considerable difficulty directing the strategic and operational functions of the Department and assures effective completion of projects and compliance with state and federal regulations and County policies and goals.

### TYPICAL DUTIES:

(Illustrative Only) Develops, implements, monitors, and improves upon policies, procedures, and processes; performs work assignments that are broad in scope and require the use of independent judgment and initiative in making technical and managerial decisions of considerable difficulty.

Analyzes and evaluates issues and proposals; recommends and implements solutions; researches and presents information to the Board of Supervisors and executive management of the County

Assists in the development and administration of the department's annual budgets; supervises department supervisory personnel responsible for the engineering and roads functions;

Confers with and advises the Board of Supervisors to develop improvement strategies for the County road system.

### KNOWLEDGE, SKILLS, AND ABILITIES:

#### Thorough Knowledge in:

- Federal regulations, Arizona Revised Statutes and County Ordinances governing public works and civil engineering, including Arizona Department of Transportation and floodplain management statutes
- Leadership principles and practices
- Project management
- Contract negotiation and administration

#### Working Knowledge of:

- Safety regulations and safe work practices
- Governmental budgeting and fiscal management
- Computer operations as applied to engineering design, construction and maintenance
- Quality control testing procedures for road construction and maintenance

#### Ability to:

- Develop and implement necessary programs
- Effectively respond to phone calls, emails and complaints in a timely manner
- Establish and maintain effective working relationships with employees, elected officials, other agencies and the public

- Communicate effectively verbally and in writing
- Organize and direct complex engineering projects

**MINIMUM QUALIFICATIONS:**

Bachelor's degree in Civil Engineering, Public Administration, Business Administration, or related field or an equivalent combination of education, training, and experience. Seven (7) years of progressively responsible professional experience in civil engineering, construction management or project management in the public sector with three (3) years of experience in a supervisory capacity

**PREFERRED QUALIFICATIONS:**

Master's degree in engineering, Construction Management Project Management, Business or Public Administration or related degree.

Professional Engineer (PE) License

Preferred knowledge of Highway User Revenue Funds (HURF) and of FEMA rules and regulations

<b>County</b>	<b>Min</b>	<b>Max</b>
Gila	\$ 101,808.00	\$ 152,712.00
Graham	\$ 90,029.00	\$ 139,437.00
Greenlee	N/A	
La Paz	N/A	
Mohave	\$ 105,643.00	\$ 169,562.00
Navajo	\$ 105,456.00	\$ 168,587.00
Santa Cruz	\$ 100,006.00	\$ 137,503.00
Yuma	\$ 108,551.00	\$ 162,829.00

<b>Salary Range</b>	<b>Min</b>	<b>Max</b>
80	\$ 104,377.00	\$ 130,146.00
82	\$ 109,171.00	\$ 136,463.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

2015 (01) - 3011-1-1

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

St. Johns Justice of the Peace

Date/Signature: \_\_\_\_\_

3.31.26

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 a Initial Appearance Master Contract for use within the Justice Court.

BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

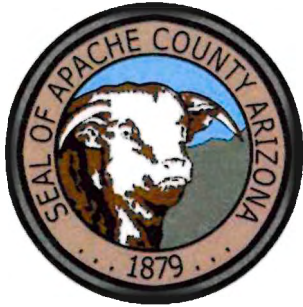
Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_



**APACHE COUNTY, ARIZONA**  
**INITIAL APPEARANCE MASTER CONTRACT**

This agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between Apache County, a political subdivision of the State of Arizona, acting through the ST. JOHNS JUSTICE COURT IN THE COUNTY OF APACHE, ARIZONA, a presiding court of same county limited jurisdiction courts, and \_\_\_\_\_ (Hereinafter INITIAL APPEARANCE MASTER).

WITNESSETH:

WHEREAS the Presiding Justice of the Peace of Apache County desires to contract Appearance Masters for arrested and booked individuals/defendants in custody of the Apache County Jail on criminal matters; and

WHEREAS (Initial Appearance Master) desires to act as designated Initial Appearance Masters for such booked individuals/defendants in the Apache County Jail.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

**Section 1: Duties**

\_\_\_\_\_ (Initial Appearance Master) agrees to uphold the duties of Initial Appearance Master, over defendants in custody within 24 hours of a defendant's arrest, for the following:

- A. Identity: Confirms identity of the defendant.
- B. Advisement of Rights: Informs the defendant of their right to remain silent and the right to an attorney
- C. on qualified offenses/violations committed within the jurisdiction of Apache County.
- D. Charges & Counsel: Reads the charges and appoints a public defender if the defendant cannot afford
- E. one.
- F. Release Conditions: Determines if the defendant is released on their own recognizance, with bail, or
- G. under specific conditions (e.g., no-contact orders, check-ins).
- H. Probable Cause Review: Reviews the evidence to ensure there is probable cause to proceed with the

- I. charges.
- J. F. Scheduling: Sets the date for their next hearing (Arraignment or Preliminary Hearing).
- K. G. Attendance: Must perform the initial appearances in person at the county jail.
- L. H. Other: Any other duties that may be assigned.

### **Section 2: Compensation**

A. The St. Johns Justice Court agrees to pay the Initial Appearance Masters through their department fund at the rate of \$75.00 per day. Invoices will be submitted to the St. Johns Justice Court once a month for authorization and then sent to the county finance department for payment.

B. The Apache County Board of Supervisors will grant additional funding for the St. Johns Justice Court in Apache County, Az, to cover the county's initial appearance Masters' wages within and approximately the annual amount of \$27.500.

### **Section 3: Term and Termination**

Effective as of the date set forth above, \_\_\_\_\_ shall serve as Initial Appearance Master, when selected, and on a two-week basis, alternating between two designated initial appearance masters, until such time as this Agreement is terminated. Either party may terminate this agreement upon submitting their 30 days' written notice to the Presiding Justice of the Peace or to the Initial Appearance Master, as applicable.

### **Section 4: General Requirements**

This Agreement is entered into in accordance with Arizona Revised Statutes 11-251. The Contractor shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement shall be enforced as though fully set forth

### **Section: 5 Independent Contractor**

The Initial Appearance Master is and shall remain an independent contractor and not an employee, agent, or servant of Apache County or the St. Johns Justice Court. Nothing in this Agreement shall be construed to create any partnership, joint venture, or employer-employee relationship between the parties. The Initial Appearance Master shall have no authority to bind Apache County or the Court to any obligation or contract. The Initial Appearance Master shall be solely responsible for payment of all federal, state, and local taxes, including income taxes and self-employment taxes, arising from compensation received under this Agreement. The Initial Appearance Master shall not be entitled to any benefits provided to county employees, including but not limited to retirement benefits,

insurance coverage, leave benefits, or workers' compensation coverage, except as otherwise required by law.

#### **Section 6: Choice of Law**

In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action through voluntary mediation. The parties agree to make use of binding arbitration in all contract disputes pursuant to rules adopted under A.R.S. 12-133. If the parties cannot reach an agreement through mediation or binding arbitration, any legal action shall be initiated in Apache County and this Contract shall be construed in accordance with Arizona law.

#### **Section 7: Non-Discrimination**

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

#### **Section 8: Insurance**

The Initial Appearance Master shall maintain, at his or her own expense, any insurance required by law in connection with the performance of services under this Agreement. Upon request, the Initial Appearance Master shall provide Apache County with proof of such coverage. Nothing in this Agreement shall be construed to create an employer-employee relationship between Apache County and the Initial Appearance Master, and the Initial Appearance Master shall be responsible for all taxes, insurance, and other obligations associated with independent contractor status.

#### **Section 9: Indemnification**

To the fullest extent allowed by law, Contractor shall indemnify, defend and hold harmless Apache County and its agents, representatives, officers, officials and employees from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes, or omissions in the performance of this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Contractor may be liable).

### **Section 10: Cancellation for Conflict of Interest**

The parties hereby acknowledge notice of A.R.S. 38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute(s),

### **Section 11: Assignment**

The Contractor shall not assign any right or interest in this Agreement without the County's prior written approval, nor shall the Contractor delegate or subcontract any duty hereunder without the County's prior written approval. Any purported assignment, delegation or subcontract without the County's prior written approval shall be void.

### **Section 12: Entire Agreement**

This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreement and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered, or extended only by a written amendment signed by the parties.

### **Section 13: Forced Labor**

Pursuant to A.R.S. 35-394, Contractor certifies that it is not currently using, and agrees for the duration of this Agreement to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors, or suppliers that use the forced labor of ethnic Uyghurs in the People's Republic of China. Contractor further acknowledges and agrees that ( 1) if Contractor becomes aware during the term of this Agreement that it is not in compliance with this certification that Contractor will notify the County within five (5) business days after becoming aware of the noncompliance; and (2) if Contractor does not provide the County with a written certification that Contractor has remedied the noncompliance within one hundred eighty (180) after giving notice thereof, the same shall constitute a material breach of this Agreement, which shall then terminate automatically, except that if the Agreement termination date occurs before the end of the remedy period, this Agreement terminates on the Agreement's termination date. The County retains the legal right to inspect the records of Contractor to ensure compliance with this certification for the duration of this Agreement.

### **Section 14: Effective Date**

This agreement shall be effective on the date set forth above.

IN WITNESS WHEREOF, the St. Johns Justice Court has caused this agreement to be signed and executed in its behalf by its Presiding Justice of the Peace, and duly attested by its Court

Chief Clerk, and \_\_\_\_\_ (Initial Appearance Master) has signed and executed this agreement, on the day and year written above.

APACHE COUNTY, a political subdivision of the State of Arizona

\_\_\_\_\_ Date: \_\_\_\_\_

Chairman, Alton Joe Shepherd,  
Apache County Board of Supervisors

ATTEST:

\_\_\_\_\_

Jewely Lunsford, Court Chief Clerk Dated:

\_\_\_\_\_

Initial Appearance Master (Please print) Signature Date:

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Form No. 1-10-07

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

County Engineering Department:

Date/Signature: \_\_\_\_\_

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

County Engineering Department: Discussion and possible approval of a Master Services Agreement with Ardurra Group, Inc. to provide engineering services.

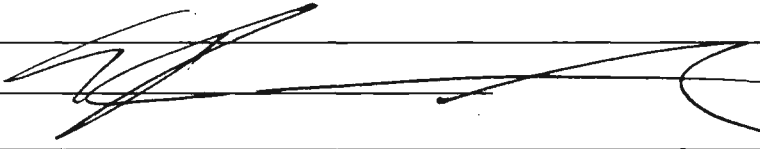
BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



## MASTER SERVICES AGREEMENT

This MASTER SERVICES AGREEMENT (“**Agreement**”) is effective as of April \_\_, 2026 (“**Effective Date**”) between Ardurra Group, Inc. (“**Consultant**”) and Apache County (“**Client**”) to provide professional services (“**Services**”) to Owner pursuant to negotiated task orders (each, a “**Task Order**”) for various of Client’s projects (each a “**Project**”).

### 1.01 *Basic Agreement and Period of Service*

- A. Level A Services: Ardurra shall perform or furnish to the County professional engineering and related services, as an Engineer for the County and as determined to be necessary by the County. Ardurra, shall serve as the County’s prime design professional and engineering representative providing professional engineering consultation and advice to all departments within Apache County, its staff, and Board. Ardurra may employ other professional service subconsultants as Ardurra deems necessary to assist in the performance or furnishing of professional services required hereunder, subject to the approval of the County Engineer, County Public Works Director, or County Manager. Ardurra shall not be required to employ a subconsultant that is unacceptable to Ardurra.

Level A Services include but are not limited to meetings, private development review, grant/funding assistance, other agency coordination, project management, traffic studies, minor (less than \$10,000 per task) project design services, minor (less than \$10,000 per task) surveying services, Board Meetings, project site visits, construction inspections/administration, construction bidding services, professional studies and reports, engineering cost estimating, or other services mutually agreed upon between the Client and Ardurra.

- B. Level B Services: A general description of the potential Services contemplated under this Agreement are as described in Appendix A. The Services for each Project will be as described in a duly executed Task Order. Each Task Order describe the Project and describe the specific tasks, disciplines, and deliverables to be provided. The general format of a Task Order is attached hereto as Appendix B. The parties shall agree on the scope, time for performance, and basis of compensation in each Task Order. Consultant will commence performance as set forth in each Task order. Consultant shall not be obligated to perform any Services for a Project until receipt of a fully executed Task Order. Consultant shall complete its Services within the time period specified in the Task Order, or, if no specific time period is indicated, then within a reasonable period of time.
- C. If agreed by the parties, Consultant shall furnish Services in addition to those set forth in a Task Order (“**Additional Services**”). If the time for performance in a Task Order is changed, the orderly and continuous progress of Services is impaired, or Services are delayed or suspended, then the time for completion of Services, and the rates and amounts of Consultant’s compensation, shall be adjusted equitably.

- 2.01 *Term of this Agreement.* This Agreement will commence upon the Effective Date and continue for one year therefrom, and will automatically renew, subject to annual appropriation of funds by the Apache County Board of Supervisors, for successive one-year periods unless a party provides the other a notice of non-renewal at least thirty (30) days prior to the expiration of the then current term. If an active Task Order issued prior to the expiration date of the Agreement remains in effect after the expiration date, this Agreement will remain in effect for the period necessary to complete the Services specified under such Task Order.

Notwithstanding the foregoing, the total term of this Agreement, including any renewals, shall not exceed five (5) years from the Effective Date unless extended by written agreement approved by the Apache County Board of Supervisors.

### 3.01 *Payment Procedures*

- A. *Basis of Payment:* The basis of payment for Level A services shall be on a time and materials basis at the rates associated with this agreement. Level B Task Order payment will be as set forth therein. The basis for payment for Level B Task Order Services will be as set forth in the task order or other documentation agreed by the parties. Payment will be on a time-and-materials basis, lump-sum, or other basis set forth in a Task Order. Consultant’s standard hourly rates are included in Appendix A and are subject to escalation in amounts commensurate with Consultant’s yearly (or other frequency) labor rate increases. Any adjustments to Consultant’s rates shall be subject to prior written approval by Apache County and, where required, approval by the Apache County Board of Supervisors.



- B. *Invoices:* Consultant may submit invoices on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Consultant within 30 days after receipt of Consultant's invoice, then Consultant may, after giving seven days; written notice to Client, suspend Services under this Agreement until Consultant has been paid in full. Plans, interim or final documents, reports and attendance at meetings will not be provided unless payment for services is current. If Consultant is performing services for the Client under multiple agreements, invoice payments must be kept current on all agreements for Services to continue. Should it become necessary to utilize legal or other resources to collect any or all monies rightfully due for services rendered, Consultant shall be entitled to full reimbursement of all such costs. In any action arising out of this Agreement, each party shall bear its own attorneys' fees unless otherwise ordered by a court of competent jurisdiction.

#### 4.01 *Client's Responsibilities*

- A. Client shall provide available information to Consultant regarding the requirements for the Project. Consultant shall be entitled to rely upon the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Client pursuant to this Agreement. When requested by Consultant, Client will arrange access to and make provisions for Consultant to enter upon public and private property as required for Consultant to perform Services under this Agreement.
- B. Client shall designate a representative authorized to act on its behalf with respect to the Project. Client, or such authorized representative, shall render decisions in a timely manner pertaining to documents submitted by Consultant in order to avoid unreasonable delay in the orderly and sequential progress of the Services.
- C. Client is alone responsible for payment to Consultant under this Agreement and such duty to pay Consultant shall not be subject to any third party agreement.
- D. If Client designates a construction manager, agent, or an individual or entity to represent Client at the Project site and coordinate the Project, Client will define and set forth the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Consultant, but Owner remains responsible for such manager, agent, individual, or other.

- 4.02 *Audit and Records Retention:* Consultant shall retain all books, records, documents, and other evidence pertaining to costs and expenses under this Agreement for a period of at least five (5) years after final payment. Consultant shall make such records available at reasonable times for inspection, review, or audit by Apache County, the Arizona Auditor General, or any other authorized governmental entity.

#### 5.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
  - 1. For cause, by either party, upon ten (10) days written notice in the event of substantial failure by the other party to perform in accordance with this Agreement through no fault of the terminating party. Failure to pay Consultant is a substantial failure to perform and a basis for termination.
  - 2. By Consultant:
    - a. upon seven (7) days written notice if Client demands that Consultant furnish or perform services contrary to Consultant's responsibilities as a licensed professional; or
    - b. upon seven (7) days written notice if the Consultant's Services are delayed for more than ninety (90) days for reasons beyond Consultant's control.Consultant shall have no liability to Client on account of a termination for cause by Consultant.
  - 3. By either party, for convenience, upon thirty days written notice to the other party.
- B. This Agreement will not terminate as a result of a substantial failure under Paragraph 5.01.A.1 or 5.01.A.2 if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided



for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice. Notwithstanding the foregoing, Client's failure to compensate Consultant shall not be subject to this Paragraph 5.01.B.

- C. In the event of any termination, Client will compensate Consultant for all Services and Additional Services performed, plus reimbursement of expenses incurred through and including the effective date of termination in connection with providing the Services and Additional Services.
- D. Termination of this Agreement shall not affect any right or obligation of any party which is accrued or vested prior to such termination, and any provision of this Agreement relating to any such right or obligation shall be deemed to survive the termination of this Agreement. The indemnities, audit rights, representations, warranties, covenants, guarantees, confidentiality obligations, insurance requirements, and intellectual property rights provisions set forth herein shall survive termination or expiration of this Agreement, in addition to any other provisions which by their nature should, or by their express terms do, survive or extend beyond termination or expiration of this Agreement.

#### 6.01 *Successors, Assigns, and Beneficiaries*

- A. Client and Consultant and their respective successors, executors, administrators, and legal representatives (and to the extent permitted by Paragraph 6.01.B the assigns of Client and Consultant) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations herein.
- B. Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other; provided, however, that either party may, without consent, assign this Agreement as a result of a merger or a sale of all or substantially all of the assets or stock of that party or to a parent, subsidiary or affiliate as part of any internal reorganization.
- C. Nothing herein shall be construed to create, impose, or give rise to any duty owed by either party to any third party including any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the parties and not for the benefit of any other.

#### 7.01 *Standards; Services; Insurance; Indemnity; Damages*

##### A. Standard of Care; Consultant's Performance:

1. The standard of care for all Services performed or furnished by Consultant will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with any Services. Consultant may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards. Consultant shall not at any time supervise, direct, control, or have authority over any party's work, nor shall Consultant have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any party, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a party to comply with laws and regulations applicable to such party's furnishing and performing of its work. Consultant neither guarantees the performance of any party nor assumes responsibility for any party's work.
2. Any opinion offered by Consultant of probable construction cost is made based on Consultant's experience, qualifications, and general familiarity with the construction industry. However, because Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Consultant. If Client requires greater assurance as to probable construction cost, then Client agrees to obtain an independent cost estimate. Consultant shall not be responsible for any decision made regarding construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Consultant or its consultants.



3. Consultant's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Consultant or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Consultant may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services. A "Constituent of Concern" means asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq. ("TSCA"); (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

B. Insurance: Consultant shall secure and maintain, at its own expense, Workers' Compensation insurance coverage for its employees performing the Work in accordance with statutory limits applicable to the State wherein the Work is completed. Consultant shall also procure and maintain General Liability, Automobile Liability and Professional Liability insurance at the limits and coverages specified below:

1. General Liability coverage of \$1,000,000 per occurrence, and \$2,000,000 in aggregate. General Liability coverage shall include broad-form contractual liability, personal injury, death, damage to property, and destruction of property.
2. Automobile Liability coverage of \$1,000,000.
3. Professional Liability coverage of \$1,000,000 per claim and \$1,000,000 in aggregate.

Consultant shall name Apache County as an additional insured on all applicable liability policies (excluding professional liability), and such insurance shall be primary and non-contributory. Certificates of insurance will be furnished to Client upon request.

C. Indemnification: To the fullest extent permitted by law, Consultant and Client each agree to indemnify and hold harmless each other from all claims, lawsuits, or legal actions that arise out of, pertain to, or relate to damages, losses, personal injuries, death and property liability to the extent caused by the negligence or willful misconduct of the indemnifying party, its contracted parties, representatives, agents and employees. In no event shall either party indemnify the other party for the other party's own errors, omissions, negligence, willful misconduct, or fault.

D. Limit of Liability: To the fullest extent permitted by law, Client and Consultant agree that Consultant's total liability to Client under this Agreement shall be limited to the lesser of 1) the total amount of compensation received by Consultant, or 2) the limits of applicable insurance coverages described in Paragraph 6.01.B above.

E. Consequential Damages. Client and Consultant waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project.

7.02 *Compliance with Laws*: Consultant shall comply with all applicable federal, state, and local laws, regulations, ordinances, and codes in the performance of this Agreement.

7.03 *Public Records*: This Agreement and all documents related thereto are subject to Arizona Public Records Law. Consultant agrees to cooperate with Apache County in responding to public records requests and acknowledges that confidentiality may be limited by law.

7.04 *Cancellation for conflict of Interest*: This agreement is subject to cancellation pursuant to A.R.S. § 38-511. Apache County may cancel this Agreement within three (3) years after its execution, without penalty, if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement on behalf of the County is or becomes an employee or agent of the other party with respect to the subject matter of this Agreement.



Cancellation shall be effective upon written notice. Consultant shall be entitled to payment for work performed prior to cancellation but shall not be entitled to anticipated profits or consequential damages.

#### 8.01 *Documents*

- A. Ownership: All documents, data, and professional work product (collectively "Documents") prepared or furnished by Consultant are instruments of service, and Consultant retains an ownership and property interest (including the copyright and the right of reuse) in such Documents. Consultant grants Client a limited license to use the Documents on and for the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Consultant of full payment for Services and Additional Services, and subject to: 1) Client acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Consultant, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Consultant; 2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Consultant, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Consultant or to its officers, directors, members, partners, agents, employees, and consultants; 3) Client shall indemnify and hold harmless Consultant and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Consultant; and 4) such limited license to Client shall not create any rights in third parties. In any action arising out of this Agreement, each party shall bear its own attorney's fees unless otherwise order by a court of competent jurisdiction.
- B. Electronic Transmittal: Consultant may, upon Client's request and upon Consultant's receipt of disclaimers or other agreements required by Consultant, provide or grant access to Documents to Client's agents, representatives, or third parties ("Recipients"). No warranty, either expressed or implied, is made by Consultant to Recipients regarding the accuracy or reliability of these documents. Consultant reserves the right to revise, update and improve its electronically stored documents without notice and assumes no responsibility for any damages which may arise as a result of the intended and continued use of this information by Consultant. Use of the Documents by Recipients is subject to the following limitations: 1) Recipients agree to verify the data and to ascertain its accuracy for the intended use; 2) Consultant assumes no responsibility for damages caused by the installation or use of Documents; and 3) Consultant makes no representations as to compatibility, usability, or readability of the Documents resulting from the Recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Documents.

#### 9.01 *Resolution of Disputes; Governing Law*

- A. If the parties fail to resolve a dispute through negotiated reconciliation by senior executives of the parties, Consultant and Client agree that they shall first submit all unsettled claims, counterclaims, disputes, and other matters in question between them, arising out of or relating to this Agreement or the breach thereof (collectively "Disputes"), to mediation conducted by a mutually-agreeable mediator. Client and Consultant agree to participate in the mediation process in good faith. The process shall be conducted on a confidential basis and shall be completed within one hundred twenty (120) days. If such mediation is unsuccessful in resolving a Dispute, then (a) the parties may mutually agree to a dispute resolution of their choice, or (b) either party may seek to have the Dispute resolved by a court of competent jurisdiction.
- B. This Agreement is to be governed by the law of the state in which the Project is located. In the event of any litigation between the parties, it is agreed and stipulated that the case shall be heard and decided by the court, without a jury.

#### 10.01 *Other Agreements*

- A. Neither party shall be held responsible for any delay or failure in performance caused by fire, flood, explosion, war, strike, embargo, government requirement, civil or military authority, acts of God, act or omission of third-parties, vandalism, or other similar causes that are beyond its control. Client's failure to compensate Consultant as required in this Agreement shall not be subject to this Paragraph 10.01.A.



- B. If any provision of this Agreement is held to be void, illegal or unenforceable, then (a) it is severed and the rest of this Agreement remains in force, and (b) the parties will replace the provision with one that is in accordance with applicable law and as close as possible to the parties' original intent.
- C. All section and article headings herein are for convenience of reference only and are not part of this Agreement, and no construction or inference shall be derived therefrom. Wherever required by the context, any gender or neuter shall include the other gender or neuter, the singular shall include the plural, and the plural shall include the singular. Each defined term herein shall be used in its singular or plural form whether or not so defined.
- D. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either party hereto. Consultant's Services under this Agreement are on behalf of and solely for the benefit and exclusive use of the Client for the limited purposes of this Agreement and no person or other. The Client agrees that in the event of a dispute regarding this Agreement or the Services rendered by Consultant hereunder, the Client shall only seek recourse against Consultant and hereby expressly waives any and all right to pursue a claim against Consultant's individual officers, directors, or employees.
- E. Termination of this Agreement for any reason whatsoever shall not affect any right or obligation of any Party which is accrued or vested prior to such termination, and any provision of this Agreement relating to any such right or obligation shall be deemed to survive the termination of this Agreement. The indemnities, audit rights, representations, warranties, covenants, guarantees, confidentiality obligations, insurance requirements, and intellectual property rights provisions set forth herein shall survive termination or expiration of this Agreement, in addition to any other provisions which by their nature should, or by their express terms do, survive or extend beyond termination or expiration of this Agreement.
- F. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Client and Consultant and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly and mutually executed written instrument. The parties acknowledge that each party and, if it so chooses, its counsel, have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any Task Order, amendments or exhibits hereto.
- G. Consultant is an independent contractor and is not an employee, agent, or representative of Apache County. Consultant shall have no authority to bind the County.
- H. In the event of any conflict between this Agreement and any Task Order, the terms of this Agreement shall control unless expressly stated otherwise in writing.
- I. Notwithstanding the foregoing, nothing in this Agreement shall limit liability for gross negligence, willful misconduct, or statutory violations.
- J. Pursuant to A.R.S. § 35-393.01, Consultant certifies that it does not currently boycott Israel and will not boycott Israel during the term of this Agreement.
- K. To the extent applicable under A.R.S. § 35-394, Consultant certifies that it does not currently use, and agrees for the duration of this Agreement that it will not use: (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (3) any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.
- L. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. Any action or proceeding arising out of or relating to this Agreement shall be brought exclusively in a court of competent jurisdiction located in the State of Arizona.

*[signatures to this Agreement on the following page]*




IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

**Apache County**

Consultant: **Ardurra Group, Inc.**

By: \_\_\_\_\_  
Name: Ryan Patterson  
Title: County Manager

By:  \_\_\_\_\_  
Name: Michael Janes  
Title: Engineering Manager

Address for Client's receipt of notices:

75 W Cleveland St.,  
St. Johns, AZ 85936

Address for Consultant's receipt of notices:

1801 W. Route 66, Suite 117  
Flagstaff, AZ 86001

\_\_\_\_\_

APPENDIX A – SCHEDULE OF RATES



# ARDURRA

## 2026 AZ/NV Standard Rates

Engineering		
148/189	Practice Director / Project Director	\$ 350.00
141	Engineering Dept. Manager	\$ 325.00
266	Team Lead / Sr. Project Manager	\$ 305.00
150	Sr. Project Manager	\$ 270.00
125	Sr. Project Engineer	\$ 240.00
149	Project Manager / Sr. Project Engineer	\$ 240.00
124/236	Assistant Project Manager / Project Engineer	\$ 190.00
123	Project Engineer	\$ 170.00
122	EIT II	\$ 155.00
121	EIT I	\$ 140.00
127	Engineer Intern	\$ 85.00
142	Planning & Entitlements Manager	\$ 235.00
Surveying		
178	Survey Manager	\$ 230.00
187	Survey Project Manager / Registered Land Surveyor	\$ 205.00
184	Surveyor II	\$ 160.00
183	Surveyor I	\$ 155.00
286	Survey Tech III	\$ 150.00
285	Survey Tech II	\$ 145.00
284	Survey Tech I	\$ 130.00
181	Survey Party Chief III	\$ 145.00
180	Survey Party Chief II	\$ 130.00
179	Survey Party Chief I	\$ 125.00
176	Survey Instrument Operator II	\$ 120.00
175	Survey Instrument Operator I	\$ 110.00
169	3-Person Survey Crew	\$ 200.00
170	2-Person Survey Crew	\$ 200.00
171	1 Person Survey Crew	\$ 145.00
173	Staking Survey Crew	\$ 190.00
174	2-Person Specialty Survey Crew	\$ 235.00
CADD		
265	Sr. Production Designer	\$ 165.00
160	Production Designer	\$ 145.00
Construction Management		
148/189	Practice Director / Project Director	\$ 350.00
266	Team Lead / Sr. Project Manager	\$ 305.00
197	Sr. Construction Manager	\$ 240.00
294	Resident Engineer	\$ 240.00
225	Sr. Inspector / Construction Observer	\$ 200.00
192	Inspector / Construction Observer	\$ 160.00
122	EIT II	\$ 155.00
121	EIT I	\$ 140.00
240	Project Coordinator	\$ 130.00
Community Relations/Public Information		
239	Sr. Community Relations Manager	\$ 310.00
233	Community Relations Manager	\$ 240.00
231	Community Relations Coordinator	\$ 140.00
136	Graphic Designer	\$ 135.00
Administration		
240	Project Coordinator	\$ 130.00
101	Administrative Assistant	\$ 105.00
Other Direct Expenses*		
	Mileage (Project) per mile	\$0.750
	Lodging (at cost) per day	\$160.00
	Meals (at cost) per day	\$86.00
	<b>Reproduction Charges (per sheet)</b>	
	Copying 8.5" x 11"	\$ 0.10
	Copying 11" x 17"	\$ 0.15
	Large Format (24" x 36" or 22"x34") Bond	\$1.50
	Large Format (24" x 36" or 22"x34") Velum/Mylar	\$12.50
	Exhibits	\$250.00
	Deliveries/Postage	\$50.00
	Ranger ATV (per vehicle per hour)	\$20.00

**APPENDIX B – TASK ORDER FORM**

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**TASK ORDER**

In accordance with of the MASTER SERVICES AGREEMENT by and between Choose an item. and **[Insert name of Client]** ("Client") dated \_\_\_\_\_ ("Agreement"), the parties agree as follows:

**Specific Project Data**

- A. Contract Number:
- B. Task Order Number:
- C. Project Name:
- D. Description:
- E. Owner (if applicable):

Date of Task Order: Click or tap to enter a date.

- 1. Services
- 2. Times for Rendering Services
- 3. Basis for Payment **[Select Payment Method]**
  - A. Client shall pay Consultant for Services as follows:
    - 1. A lump sum amount of \$[\*].
    - 2. In addition to the lump sum amount, reimbursement for the following expenses:  
[identify any reimbursable expenses or indicate "None."]
  - B. Consultant's invoices will be based upon the estimated percentage of Services completed during the billing period.
    - [or]**
  - A. Client shall pay Consultant for Services as follows:
    - 1. An amount equal to the time charged to the Project by each class of Consultant's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services and subconsultants' charges.
    - B. The total compensation for Services and reimbursable expenses is estimated to be \$[\*].
- 4. Special Terms and Conditions (if any)

**Approval and Acceptance:** Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this Task Order as part of the Agreement. The clauses contained in the Agreement are incorporated by reference and remain in full force and are applicable with this Task Order.

**IN WITNESS WHEREOF,** the parties voluntarily and knowingly execute and agree to bind the parties to the terms of this Task Order.

**[Insert name of Client]**

Consultant: Choose an item.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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

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

ENGINEERS DEPT.

Date/Signature 3/19/2026

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

Discussion and possible approval to enter into a professional services agreement with Wesco for blasting services at the Limestone Quarry. Not to exceed \$100,000.00, this has been budgeted in this fiscal year budget.

BOS Meeting Date Requested April 07 2026

**PRE-AGENDA ITEM REVIEW**

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: Joseph A. Farfante 3-23-26

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_



March 23, 2026

John Harris  
Purchasing Agent/Limestone Quarry Manager  
Apache County  
P.O. Box 428  
St. Johns, AZ 85936

**Subject: Written Statement of Qualifications and Expression of Interest for Blasting Services**

Dear Mr. Harris,

Thank you for the opportunity to submit our written statement of qualifications and expression of interest to provide blasting services to Apache County. Below, we outline our qualifications and interest in this project.

Western Explosive Systems Company, also known as WESCO, is a well-established provider of blasting services with over 30 years of experience in the industry. We specialize in safe, efficient, and environmentally responsible blasting techniques tailored to various geological conditions throughout the state of Arizona and the intermountain west. Our key qualifications include:

- **Certified Professionals:** Our team consists of trained blasters, mining engineers, industry leading drillers, and qualified powder men and women who assist in the safe, efficient, and effective drilling and blasting procedures.
- **Products, Equipment, and Technology:** As a Joint Venture partner with DYNOL Nobel, a global manufacturer of explosive products, we utilize industry leading products. As we combine those products with smart-equipment and continuously evolving technology we are able to maximize results for our customers.
- **Safety Record:** Our company maintains an exemplary safety record, with a Total Reportable Incident Frequency Rate (TRIFR) of 0.42, well below the industry average.
- **Project Experience:** WESCO services more than 30 quarry customers in Arizona each month.
- **Insurance and Compliance:** We carry comprehensive liability insurance and are fully compliant with all relevant local, state, and federal regulations.

WESCO is enthusiastic about the opportunity to provide blasting services to Apache County. We are committed to delivering high-quality results that align with the county's needs, ensuring minimal disruption and maximum efficiency. We believe our expertise and dedication make us an ideal partner for this project, and we look forward to contributing to the success of your quarry operations.

If you need additional documentation, including references and more specific project details, please let us know. We are available to discuss this further and can be reached at 801.870.0864.

Thank you for this opportunity and are grateful for the work we have done over the past few years.

Sincerely,

Nathan Fredrick  
General Manager  
Western Explosive Systems Company | WESCO

# PROFESSIONAL SERVICES AGREEMENT

## WESCO Drilling and Blasting Services

This Professional Services Agreement (“Agreement”) is made, entered into this 23th day of March, 2026, by and between Apache County (hereinafter referred to as Owner”), and Western Explosives Systems Company INC., a Delaware corporation, with offices located at 3135 South Richmond Street, Suite 100, Salt Lake City, Utah 84047 (hereinafter referred to as “WESCO”).

**WHEREAS**, Owner has requested that WESCO provide certain professional services for Owner; and

**WHEREAS**, Owner desires to engage WESCO to provide certain professional drilling and blasting services; and

**WHEREAS**, WESCO has agreed to provide such professional services to Owner subject to the terms and conditions provided herein;

NOW, THEREFORE, in consideration of the terms and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner and WESCO hereby agree as follows:

### 1. BASIC OBLIGATION

1.1 Owner shall purchase one (1) Blast and one (1) Drill Mobilization that will include all explosive products and service requirements as follows:

- a. 31,250 Bank Cubic Yards
- b. Drill Mobilization
- c. Crew Mobilization
- d. Product Deliver to St Johns
- e. Superfund Exercise Tax

### 2. DELIVERY

2.1 The explosives products shall be delivered by WESCO to Owner FOB respective facilities in St. Johns, Arizona.

### 3. DELINEATION OF RESPONSIBILITIES BETWEEN OWNER AND WESCO

#### 3.1 WESCO’S Obligation

WESCO shall:

- a. Provide full-service drilling and blasting to Owner.
- b. Provide and maintain a sufficient number of delivery trucks to meet the volume requirements of Owner.

- c. Provide qualified technicians for maintaining quality control, operating the delivery trucks and loading boreholes with the quantity and grade of explosives products necessary.
- d. Meet with the appropriate Owner supervisor. WESCO shall deliver the explosives products at the time desired provided reasonable advance notice is given by Owner. Delivery shall be required only during the daylight hours of Monday through Friday unless otherwise agreed.
- e. Load and calibrate the delivery trucks.
- f. Comply with all applicable laws, orders, rules and regulations.
- g. Permit Owner to weigh the delivery trucks before and after pumping operations to verify the quantity of explosives products delivered.
- h. Upon prior request of Owner and subject to availability of qualified personnel of WESCO, provide Owner with initial technical assistance and service in the design and layout of blast patterns and the use of explosives products. Any technical assistance or advice furnished by WESCO is provided in good faith.
- i. WESCO will keep Owner management updated on new industry techniques in blasting practices. As new or more cost effective products become available, they will be presented to Owner for review and possible trial.

### 3.2 Owner's Obligation

#### Owner shall:

- a. Provide and maintain throughout the year access roads to the blast patterns.
- b. Publish blasting schedules, post signs and warnings around the blast area and restrict access to the blast area.
- c. Inform WESCO of any unusual conditions encountered on-site.
- d. See to it that all Owner-owned structures, equipment and personnel are a safe distance from the blast site.
- e. Comply with all applicable orders, rules and regulations not warranted under WESCO's responsibilities set forth above.

### 4. PRICE

4.1 Owner shall pay WESCO the total sum of Ninety-Seven Thousand Nine Hundred Seventeen Dollars and Forty Eight Cents (\$97,927.48) for services performed under this Agreement.

### 5. TERM

5.1 This Agreement shall commence on March 22, 2026 and the price shall remain in effect until December 31, 2025 (the "Primary Term").

5.2 Thereafter, this Agreement shall automatically renew on a year-to-year basis unless terminated by either party with at least sixty (60) days' prior written notice before the commencement of any renewal term.

5.3 Either party may terminate this Agreement for any reason by providing the other party with sixty (60) days' prior written notice.

## 6. MISCELLANEOUS

6.1 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona, without regard to conflict-of-law principles.

6.2 **Independent Contractor.** WESCO is engaged as an independent contractor. Nothing herein shall be construed as creating a partnership, joint venture, or employment relationship between the parties.

6.3 **Assignment.** Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which shall not be unreasonably withheld.

6.4 **Entire Agreement.** This Agreement, including attached Exhibits, constitutes the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior negotiations, discussions, or agreements.

6.5 **Amendment.** This Agreement may be amended only in writing signed by duly authorized representatives of both parties.

6.6 **Force Majeure.** Neither party shall be held liable or responsible for any delay or failure in performance caused by acts of God, fire, flood, explosion, war, terrorism, embargo, government action, labor disputes, or any other cause beyond its reasonable control, provided that the affected party promptly notifies the other party and resumes performance as soon as practicable.

## 7. INSURANCE

7.1 Insurance Requirements. WESCO shall, at its own expense, procure and maintain in full force and effect throughout the term of this Agreement, insurance coverage with companies lawfully authorized to do business in Arizona, in types and amounts not less than the following:

a. Commercial General Liability Insurance: With limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, including coverage for bodily injury, property damage, contractual liability, and products/completed operations.

b. Automobile Liability Insurance: Covering all owned, non-owned, and hired vehicles, with limits of not less than \$1,000,000 combined single limit each accident.

c. Excess/Umbrella Liability: With limits of not less than \$2,000,000 per occurrence and in the aggregate, providing coverage at least as broad as the underlying policies.

7.2 All policies shall name Apache County, its officers, officials, employees, and agents as additional insureds on a primary and non-contributory basis, and shall provide for thirty (30) days' written notice of cancellation or material change. Certificates of insurance evidencing such coverage shall be delivered to Owner prior to commencement of services.

8. LIABILITY

8.1 Liability and Indemnification. WESCO shall be solely responsible for its acts and omissions, and for the acts and omissions of its officers, employees, agents, and subcontractors. To the fullest extent permitted by law, WESCO shall indemnify, defend, and hold harmless Apache County and its officers, officials, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) ("Losses") caused directly by the negligent acts or omissions of WESCO, its officers, employees, agents, or subcontractors; any breach of this Agreement by WESCO; or any violation of applicable laws, rules, or regulations by WESCO; provided, however, that in no event shall WESCO be required to indemnify Apache County against any Losses caused by any act or omission of Apache County, against which Apache County will indemnify WESCO. This obligation shall survive termination or expiration of this Agreement. In no event shall either party be liable to the other for any indirect, incidental, special, punitive or consequential damages, howsoever caused.

In witness whereof, the parties have signed this Agreement as of the day and year above written.

OWNER

WESCO

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

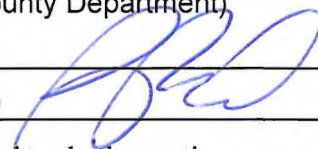
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

clerk@time.su.nm.gov

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

County Manager

Date/Signature:

3/30/26 

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 a contract with MH Consulting and Project Management at \$50.00 per hour, to terminate December 31, 2026.

BOS Meeting Date 4/7/26

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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

INDEPENDENT CONTRACTOR  
AGREEMENT  
(MH Consulting and Project Management)

This Agreement for independent contractor services is entered into between Apache County through the Apache County Board of Supervisors ("County") and MH Consulting and Project Management and its agent Malena Hannah ("Contractor") as follows:

RECITALS:

1. The County desires to contract with an outside professional to manage and administer certain grant funded projects and provide research and input for economic development ventures.
2. The Contractor is competent to provide these services on behalf of the County.

NOW THEREFORE, the County and the Contractor agree on the following terms and conditions.

SERVICES

1. Assistance in coordination of natural resources planning, analyses, and decision support when pertinent to the County;
2. Submit, administer, and manage Arizona Department of Forestry and Fire Management grants and projects in collaboration with Apache County Emergency Management;
3. Submit, administer, and manage Community Development Block Grants through Arizona Department of Housing under direction from the Board of Supervisors;
4. Research and provide input related to economic development projects and funding sources as part of a collaborative with the Apache County Manager, Economic Development Director, and other state, federal, and local entities when necessary and applicable;
5. Other such planning and management as directed by the County Manager through the Board of Supervisors.

FINANCIAL

As full and complete compensation for the services to be provided by Contractor, the County shall pay to the Contractor a fixed rate fee of fifty dollars (\$50.00) per hour and all reasonable and necessary costs incurred in the performance of services, upon the presentation of proper receipts, not to exceed a total annual amount of \$45,000.00 per year, an amount agreed upon by all parties.

Allowable costs include, but are not limited to, travel expenses, expert fees, printing costs, and cost of media correspondence and presentations. This Agreement shall remain in full force and effect for the period of one year, with an automatic renewal for one additional year unless earlier terminated by the parties.

On the first and third Monday of each month, the Contractor will submit to the County Manager's Office, an invoice for services provided along with digital scans of any receipts to which the contractor is seeking reimbursement. Payment will be made directly to the Contractor in accordance with the County's standard procedures for processing payments.

Funding and Non-Appropriation. Notwithstanding any provision of this Agreement, the County's obligations under this Agreement are contingent upon the availability of funds appropriated by the Apache County Board of Supervisors. In the event funds are not appropriated or otherwise made available to support continuation of performance under this Agreement, the County may terminate this Agreement without penalty upon written notice to the Contractor, which termination shall be effective on the date specified in the notice.

## GENERAL REQUIREMENTS

### 1. General Requirements

- a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
- b. The Contractor shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
- c. Ownership of Work Product. All reports, documents, data, studies, materials, and other work products prepared or developed by Contractor in the performance of this Agreement shall become the property of the County upon creation. Contractor agrees that such materials are works made for hire and, to the extent not deemed works made for hire, Contractor hereby assigns all rights, title, and interest in such materials to the County.

### 2. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

### 3. Termination of Contract

The Contractor may terminate this contract under the following conditions:

- a. The County may terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Contractor.

- b. In the event of termination as provided in this Section, the Contractor shall stop all work as specified in the notice of termination.
- c. The Contractor shall be paid the contract price for all services and terms completed. Upon such termination, the Contractor shall deliver to the County a complete set of all documents, programs and other information created pursuant to this contract.
- d. Contractor may terminate this contract at any time with thirty (30) days notice in writing to the County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- e. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- f. Contractor agrees to return any unused materials, purchased under this contract, to the County in case of contract termination.

#### 4. Default

- a. The County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the County determines that the Contractor has failed to perform any requirement.
- b. The Contractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the County, in addition to any other rights provided in this Section, may require the Contractor to transfer title and deliver to the County, in the manner and to the extent directed by the County, such partially completed reports or other documentation as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of the County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

#### 5. Independent Contractor

The status of the Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees, shall be considered an employee of County or be entitled to receive any employment-related fringe benefits. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

#### 6. Non-Discrimination

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

#### 7. Record Retention

The County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on the County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the County, shall be retained by the Contractor until such appeals, litigation, claims or exceptions have been resolved.

Public Records. Contractor acknowledges that the County is subject to Arizona public records laws, including A.R.S. § 39-121 et seq. All documents, materials, and information submitted to the County may be subject to disclosure. Contractor shall clearly identify any materials it believes to be confidential; however, such designation shall not control the County's legal obligations to disclose public records.

#### 8. Insurance and Indemnification

Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a. Automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in an amount deemed sufficient by County;
- b. If required by law, workers' compensation coverage including employees' liability coverage.
- c. Contractor shall provide County with current certificates of insurance.
- d. Contractor shall provide to the County written guarantee of thirty (30) days written notice to the County of cancellation, non-renewal or material change.

To the fullest extent allowed by law, Contractor shall indemnify, defend and hold harmless County and its agents, representatives, officers, officials and employees from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors mistakes or omissions in the performance of this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Contractor may be liable).

#### 9. Travel

Contractor will be reimbursed for travel as a cost pursuant to the Financial section of this

Agreement.

10. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

11. Assignment

The Contractor shall not assign any right or interest in this Agreement without the County's prior written approval, nor shall the Contractor delegate or subcontract any duty hereunder without the County's prior written approval. Any purported assignment, delegation or subcontract without the County's prior written approval shall be void.

11. Miscellaneous

- a. Israel Boycott Certification. Contractor certifies that it is not currently engaged in, and agrees for the duration of this Agreement not to engage in, a boycott of Israel as defined by A.R.S. § 35-393.
- b. No Third-Party Beneficiaries. This Agreement is intended solely for the benefit of the parties and does not create any rights in or obligations to any third party.
- c. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, whether written or oral.
- d. Amendments. This Agreement may be amended only by a written document signed by both parties and approved by the Apache County Board of Supervisors.
- e. Confidentiality. Contractor shall protect any confidential or sensitive information obtained in the course of performing this Agreement and shall not disclose such information except as required by law.
- f.

Effective Date: June 1, 2024

Expiration Date: December 31, 2026

In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of the County:

\_\_\_\_\_  
Chairman,  
Apache County Board of Supervisors

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Apache County Attorney's Office

\_\_\_\_\_  
Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Presiding Superior Court Judge, Michael Latham

Date/Signature: \_\_\_\_\_

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

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for (1) the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore, the appointment shall begin July 1, 2026, and end June 30, 2027 and (2) Appoint the following judge as a part-time judge: Michael Penrod. The appointments shall begin July 1, 2026, and end June 30, 2027. This will not affect the FY2027 budget.

BOS Meeting Date Requested 04/07/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

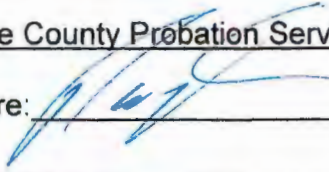
Board Clerk's Initials \_\_\_\_\_

# BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, organization, or county department)

Apache County Probation Services

Date/Signature:

 3/30/26

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

The Juvenile Probation Division requests Apache County provide \$2,244.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$9,015.00 in monies for a total of \$11,259.00.

Date & Time Needed:

## PRE-AGENDA ITEM REVIEW

Review Routing:  Legal  Finance  Purchasing  Human Resource  Other \_\_\_\_\_

Legal Review:

Signature:



Finance Review:

Signature:

Joseph A Langkilde 03-30-26

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews complete, item approved for Agenda. Supervisor/Board Clerk's Initials: \_\_\_\_\_

## BOARD ACTION TAKEN

Approved  Disapproved  Deleted  Continued to: \_\_\_\_\_

\_\_\_\_\_  
Signature, Clerk of the Board

**ARIZONA SUPREME COURT  
ADMINISTRATIVE OFFICE OF THE COURTS  
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING  
FISCAL YEAR 2026**

**Board Resolution**

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2026.

The Board of Supervisors resolves that \$2,244 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

_____	_____
Clerk of the Board	Date
_____	_____
Chairperson, Board of Supervisors	Date

**Please file with:**

**Fran DeWalt, Program Manager**  
[fdewalt@courts.az.gov](mailto:fdewalt@courts.az.gov)  
**Arizona Supreme Court**  
**Administrative Office of the Courts**  
**Juvenile Justice Services Division**

**ARIZONA SUPREME COURT  
ADMINISTRATIVE OFFICE OF THE COURTS  
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING  
FISCAL YEAR 2026**

**Court Certification**

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
  
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
  
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2026 as follows (include amounts and explanation):

The Apache County Board of Supervisors will provide matching funds of \$2,244.00 for FY26.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Presiding Juvenile Court Judge

\_\_\_\_\_  
Date

**Please file with:**

**Fran DeWalt, Program Manager**  
[fdewalt@courts.az.gov](mailto:fdewalt@courts.az.gov)  
**Arizona Supreme Court**  
**Administrative Office of the Courts**  
**Juvenile Justice Services Division**

**FAMILY COUNSELING  
FUND ALLOCATION SCHEDULE  
FY 2026**

COUNTY	*JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	**POPULATION ALLOCATION	**TOTAL BUDGET ALLOCATION	**COUNT MATCH	**FIRST		**SECOND	
							DISTRIB. OCT. 31, 2025	DISTRIB. APR. 15, 2026	DISTRIB. OCT. 31, 2025	DISTRIB. APR. 15, 2026
Apache	15,295	0.9445%	5,000	4,015	9,015.00	2,254	4,417	4,417	4,598	
Cochise	26,521	1.6377%	5,000	6,960	11,960.00	2,990	5,860	5,860	6,100	
Coconino	27,104	1.6737%	5,000	7,113	12,113.00	3,028	5,935	5,935	6,178	
Gila	9,918	0.6125%	5,000	2,603	7,603	1,901	3,725	3,725	3,878	
Graham	9,505	0.5870%	5,000	2,495	7,495	1,874	3,673	3,673	3,822	
Greenlee	2,297	0.1419%	5,000	603	5,603	1,401	2,745	2,745	2,858	
La Paz	2,884	0.1781%	5,000	757	5,757	1,439	2,821	2,821	2,936	
Maricopa	1,041,129	64.2916%	5,000	273,239	278,239	69,560	136,337	136,337	141,902	
Mohave	38,634	2.3857%	5,000	10,139	15,139	3,785	7,418	7,418	7,721	
Navajo	25,498	1.5746%	5,000	6,692	11,692	2,923	5,729	5,729	5,963	
Pima	209,480	12.9358%	5,000	54,977	59,977	14,994	29,389	29,389	30,588	
Pinal	105,018	6.4851%	5,000	27,562	32,561	8,140	15,955	15,955	16,606	
Santa Cruz	11,716	0.7235%	5,000	3,075	8,075	2,019	3,957	3,957	4,118	
Yavapai	39,848	2.4607%	5,000	10,458	15,458	3,865	7,574	7,574	7,884	
Yuma	54,536	3.3677%	5,000	14,313	19,313	4,828	9,463	9,463	9,850	
<b>TOTAL</b>	<b>1,619,385</b>	<b>100.00%</b>	<b>75,000</b>	<b>425,001</b>	<b>500,000</b>	<b>125,000</b>	<b>244,998</b>	<b>244,998</b>	<b>255,002</b>	

Source: Arizona Department of Economic Security, Research Administration,  
Population Statistics Unit. Arizona population projections for  
2017-2055.

\*Family Counseling funds may also be used to serve youth under extended jurisdiction  
\*\*Total reflects rounding adjustments

APPROVED:  Joseph Kelly (Mar 25, 2025 15:29 CDT)

**GRAND TOTAL** 500,000  
CK SUM 500,000

# BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, organization, or county department)

Apache County Probation Services

Date/Signature:

*[Signature]* 3/30/26

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

The Juvenile Probation Division requests Apache County provide \$2,206.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$8,825.00 in monies for a total of \$11,031.00.

Date & Time Needed:

## PRE-AGENDA ITEM REVIEW

Review Routing:  Legal  Finance  Purchasing  Human Resource  Other \_\_\_\_\_

Legal Review:

Signature:

*[Signature]*

Finance Review:

Signature:

*Joseph A Langkilde*

03-30-26

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews complete, item approved for Agenda. Supervisor/Board Clerk's Initials: \_\_\_\_\_

## BOARD ACTION TAKEN

Approved  Disapproved  Deleted  Continued to: \_\_\_\_\_

\_\_\_\_\_  
Signature, Clerk of the Board

**ARIZONA SUPREME COURT  
ADMINISTRATIVE OFFICE OF THE COURTS  
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING  
FISCAL YEAR 2027**

**Court Certification**

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
  
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
  
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2027as follows (include amounts and explanation):

The Apache County Board of Supervisors will provide \$2,206.00 in matching funds for FY27.

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\_\_\_\_\_  
Presiding Juvenile Court Judge

\_\_\_\_\_  
Date

**Please file with:**

**Fran DeWalt, Program Manager**  
[fdewalt@courts.az.gov](mailto:fdewalt@courts.az.gov)  
**Arizona Supreme Court**  
**Administrative Office of the Courts**  
**Juvenile Justice Services Division**

**ARIZONA SUPREME COURT  
ADMINISTRATIVE OFFICE OF THE COURTS  
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING  
FISCAL YEAR 2027**

**Board Resolution**

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2027.

The Board of Supervisors resolves that \$2,206 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

_____ Clerk of the Board	_____ Date
_____ Chairperson, Board of Supervisors	_____ Date

**Please file with:**

**Fran DeWalt, Program Manager**  
[fdewalt@courts.az.gov](mailto:fdewalt@courts.az.gov)  
**Arizona Supreme Court**  
**Administrative Office of the Courts**  
**Juvenile Justice Services Division**

**FAMILY COUNSELING  
FUND ALLOCATION SCHEDULE  
FY 2027**

COUNTY	*JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	**POPULATION ALLOCATION	**TOTAL BUDGET ALLOCATION	**COUNT MATCH	**FIRST		**SECOND DISTRIB.
							DISTRIB. OCT. 31, 2025	DISTRIB. APR. 15, 2026	
Apache	13,809	0.8998%	5,000	3,825	8,825	2,206	4,324	4,501	
Cochise	24,340	1.5860%	5,000	6,741	11,741	2,935	5,753	5,988	
Coconino	26,074	1.6991%	5,000	7,221	12,221	3,055	5,988	6,233	
Gila	8,990	0.5858%	5,000	2,490	7,490	1,873	3,670	3,820	
Graham	9,734	0.6343%	5,000	2,696	7,696	1,924	3,771	3,925	
Greenlee	2,372	0.1545%	5,000	657	5,657	1,414	2,772	2,885	
La Paz	2,609	0.1700%	5,000	723	5,723	1,430	2,804	2,919	
Maricopa	995,983	64.8998%	5,000	275,824	280,821	70,206	137,602	143,219	
Mohave	31,582	2.0579%	5,000	8,746	13,746	3,437	6,736	7,010	
Navajo	23,421	1.5262%	5,000	6,486	11,486	2,872	5,628	5,858	
Pima	195,985	12.7707%	5,000	54,275	59,275	14,819	29,045	30,230	
Pinal	101,570	6.6185%	5,000	28,129	33,129	8,282	16,233	16,896	
Santa Cruz	11,587	0.7551%	5,000	3,209	8,209	2,052	4,022	4,187	
Yavapai	33,843	2.2053%	5,000	9,373	14,373	3,593	7,043	7,330	
Yuma	52,748	3.4371%	5,000	14,608	19,608	4,902	9,608	10,000	
<b>TOTAL</b>	<b>1,534,648</b>	<b>100.00%</b>	<b>75,000</b>	<b>425,003</b>	<b>500,000</b>	<b>125,000</b>	<b>244,999</b>	<b>255,001</b>	

Source: Arizona Department of Economic Security, Research Administration,  
Population Statistics Unit. Arizona population projections for  
2017-2055.

\*Family Counseling funds may also be used to serve youth under extended jurisdiction  
\*\*Total reflects rounding adjustments

Digitally signed by Joseph  
Kelroy  
Date: 2026.03.05 07:28:34  
-0700

**Joseph Kelroy**

APPROVED:

**GRAND TOTAL** 500,000  
CK SUM 500,000

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 3-25-20 M Hill

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

- 1. Discussion and possible approval of a resolution authorizing the use of voting center in place of specifically designated polling places.

BOS Meeting Date Requested 4-7-20

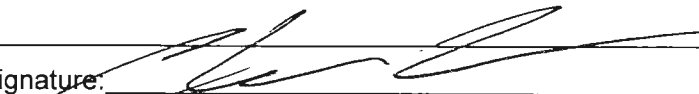
**PRE-AGENDA ITEM REVIEW**

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  
RESOLUTION NO. 2026-\_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY  
DESIGNATING VOTING CENTERS IN APACHE COUNTY**

**WHEREAS**, A.R.S. §16-411(B)(4) allows the Board of Supervisors to authorize, by resolution, the use of Voting Centers in place of specifically designated polling places.

**WHEREAS**, the Apache County Board of Supervisors finds that the use of voting centers will provide greater flexibility and convenience for voters and promote the efficient administration of elections;

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

1. Apache County hereby authorizes the use of voting centers for all county elections in accordance with A.R.S. §16-411(B)(4).
2. All voting locations established by Apache County for elections shall operate as voting centers, allowing any eligible voter in the county to vote at any designated location.

**APPROVED AND ADOPTED** by the Apache County Board of Supervisors this 7th day of April 2026.

\_\_\_\_\_  
Alton Joe Shepherd, Chairman

ATTEST:

\_\_\_\_\_  
Ryan Patterson, Clerk of the Board

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF  
PERFORMANCE OF DUTY OF THE APACHE COUNTY BOARD OF SUPERVISORS:

\_\_\_\_\_  
Jasmine Blackwater-Nygren, County Attorney

## Voting Centers

With the help of the Recorder's office and the County Attorney's office we have come up with a plan to switch from precinct based voting locations to voting centers. The biggest difference between the 2 models is when our locations are precinct based and a voter goes to any precinct other than the one they are registered in they have to vote an out of precinct provisional ballot on an Express Vote Machine. With voting centers that same voter can go to any location and receive a standard ballot. This transition will not require purchasing additional equipment as we already have poll books and ballot on demand printers for all our locations. Some but not all of the benefits of voting centers are:

- All voters registered in Apache County can vote at any Apache County voting center
- Voters can go to the voting center closest to where they work, shop, get their mail or visit friends and family
- Streamlined election operations
  - All election day equipment will be programmed uniformly, eliminating the possibility of equipment being programmed for the wrong location
  - Simplifies poll worker procedures and training
  - Lowers the chance of a poll worker mistakenly giving out the wrong ballot because the ballot is printed specific to each voter instead of selected by a poll worker on the Express Vote Machine
- More equipment at the voting centers will decrease wait times
  - Higher number of accessible voting machines at larger locations will allow voters to get vision, hearing and translation assistance faster
  - Additional poll books at larger locations will decrease wait times
- Decreased number of provisional ballots
  - Voting at the precinct you are registered to vote in will no longer be a requirement, which will eliminate out of precinct provisional ballots
  - Less work for the Recorder's office processing provisional ballots after the election
- Faster results
  - Decreased provisional ballots will increase the number of ballots counted on election night
  - Decreased provisional ballots will decrease the time it takes the Recorder's office to complete processing ballots after the election

**Proposed locations for vote  
centers**

Chinle  
Concho  
Cornfields  
Cottonwood  
Dennehotso  
Eagar  
Fort Defiance  
Ganado  
Houck  
Kinlichee  
Klagetoh  
Lukachukai  
Lupton  
Many Farms  
McNary  
Nazlini  
Nutrioso  
Oak Springs (internet?)  
Red Mesa  
Red Valley  
Rock Point  
Rough Rock  
Round Rock  
Sanders  
Sawmill  
St. Johns  
St. Michaels  
Steamboat  
Sweetwater  
Tachee  
Teec Nos Pos  
Vernon  
Wheatfields  
Wide Ruins  
Window Rock



**Eslir Musta,**  
Elections  
Director/  
Assistant County Manager

March 10, 2026

Megan Hill, Apache County Elections Director

**Whitney Juszcak,**  
Elections Assistant Director

*Transmitted via email*

**Holly Roth,**  
Election Database  
Coordinator

**RE: Utilization of vote centers in Coconino County**

Dear Megan,

**Sharon Sifling,**  
Training and  
Outreach  
Coordinator

I appreciate the opportunity to share Coconino County's experience with vote centers. Coconino County adopted the vote center model to improve voter access and administrative efficiency across a large and geographically diverse jurisdiction.

**Lynndel Custodio**  
Logistics Coordinator

Vote centers allow any eligible voter in the county to cast a ballot at any open location on Election Day. Through the use of electronic pollbooks and ballot-on-demand systems, voters receive the correct ballot style regardless of where they vote. This flexibility has helped reduce barriers for voters who may work, travel, or live far from their assigned precinct.

**Denise Anderson**  
Recruiter Coordinator

**Ray Daw,**  
Native American Outreach  
Coordinator

The utilization of vote centers has also improved the voter experience. By consolidating resources into fewer, well-equipped locations, we are able to staff vote centers with more experienced and highly trained election workers who can better assist voters and resolve issues quickly.

**Margaret Penado,**  
Enterprise Risk Manager

**Todd Hare,**  
Elections Specialist

Since implementing vote centers, Coconino County has seen a decrease in provisional ballots because voters can be issued the correct ballot in real time at any vote center. Additionally, the use of vote centers reduced the need for precinct-based polling places by approximately 16 percent between the 2022 and 2024 elections, while increasing voter convenience and strengthening election security.

**Michelle Billy,**  
Native American Outreach

Vote centers have also improved access in Native American communities within the county. Strategically locating vote centers in key community locations helps address long travel distances and transportation challenges that can affect rural and tribal voters.

Overall, the vote center model has strengthened our ability to provide accessible, efficient, and transparent elections. I would be happy to provide additional information about our experience should it be helpful to your board.

Sincerely,

/s/  
Eslir Musta



# NAVAJO COUNTY

## Election Services

Rayleen Richards  
Election Director

Lorna Spencer  
Warehouse technician

Christen Haddox  
Election Coordinator

*"Proudly Serving, Continuously Improving"*

Dear Chairman and Members of the Board,

I appreciate the opportunity to provide information regarding Apache County's consideration of transitioning from traditional precinct-based polling locations to a Vote Center model for upcoming elections. This letter outlines the administrative and operational benefits associated with Vote Centers and how this approach may support continued improvements in election management within the county.

A Vote Center model allows any eligible Apache County voter to cast a ballot at any designated location within the county, regardless of their residential precinct. This model has been implemented in many jurisdictions to enhance accessibility and streamline election operations, particularly in counties with broad geographic areas, varied population density, and increasing logistical demands.

From an administrative standpoint, several key operational benefits are associated with Vote Centers:

- Improved access and flexibility for voters by offering multiple countywide locations, which can better accommodate travel, work schedules, and rural distances.
- Modernized voter check-in processes using electronic pollbooks and ballot-on-demand technology, ensuring each voter receives the correct ballot style at any location and reducing the need for provisional ballots.
- Streamlined staffing needs, allowing for more consistency in training, support, and oversight at each site.
- Enhanced standardization of Election Day procedures, which contributes to smoother operations and more effective issue resolution.

The Elections Department remains committed to evaluating tools and models that promote accessibility, accuracy, and efficiency while maintaining compliance with all applicable election laws and procedures. The Vote Center model offers administrative advantages that may support these goals.

Sincerely,

Rayleen Richards  
Elections Director





## THE NAVAJO NATION

February 5, 2026

### **Via Email and USPS**

Apache County Board of Supervisors  
Dr. Joe Shirley, Jr., District 1 Supervisor  
Alton Joe Shepherd, District 2 Supervisor  
Nelson Davis, District 3 Supervisor  
Post Office Box 428  
St. Johns, AZ 85936

### **Re: Support for Apache County Voting Centers; Solutions for Oak Springs and Mexican Water Voters**

Dear Honorable Supervisors:

The Navajo Nation strongly supports the use of Voting Centers in place of precinct-based polling places Apache County, and requests that the Board of Supervisors approve the use of Voting Centers in accordance with Arizona Revised Statutes 16-411(B)(4).

Voting Centers will enable voters to choose from any open location rather than limit a voter to a single assigned location. Most Navajo voters drive a very long distance to cast their votes on election day, and if they drive to the wrong precinct - a frequent and easy mistake to make on the Navajo Nation—they may not have time, transportation, or fuel funds to then drive another long way to get to their sole precinct polling place. If Apache County shifts from precinct voting to Voting Centers, poll workers will be able to verify a voter has not already cast a ballot, provide each qualified voter with a proper ballot, and the ballot will be counted.

We understand Voting Centers require reliable internet service, and this is currently a challenge in the Oak Springs community. Choice NTUA Wireless is providing a fixed wireless solution in Oak Springs, and is already in communication with the Apache County Election Department and technical team on timing and strategy.

We also understand Apache County is concerned there is not a proper building for a voting location in the Arizona portion of the Mexican Water community. We encourage the Election Department to continue to work with the Navajo Nation Department of Justice to serve Mexican Water voters, whether that be a suitable temporary structure for primary election and general election voting, or frequent free shuttle transportation from Mexican Water to the nearest Voting Center(s).

We respectfully ask the Board of Supervisors to authorize Voting Centers for the 2026 primary and general elections, and further request that Apache County work with the Navajo Nation to find solutions to ensure qualified voters in the Mexican Water and Oak Springs communities are able

to conveniently cast their ballots. If you have questions or concerns about this request, please contact Frances Sjoberg, Principal Attorney, Navajo Nation Department of Justice at [fsjoberg@navajo-nsn.gov](mailto:fsjoberg@navajo-nsn.gov) or (602) 341-8099.

Thank you for your attention to this matter.

Sincerely,

Dr. Buu Nygren, President  
**THE NAVAJO NATION**

Hon. Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

Hon. Carl Slater, Delegate  
25<sup>th</sup> Navajo Nation Council

Hon. Brend Jesus, Delegate  
25<sup>th</sup> Navajo Nation Council

Hon. Curtis Yanito, Delegate  
25<sup>th</sup> Navajo Nation Council

cc: Megan Hill, Elections Director, Apache County  
Larry Noble, Recorder, Apache County  
Velena Tsosie, General Manager, NTUAW  
Robert Silva, Corporate Attorney & Board Secretary, NTUA  
Katherine Belzowski, Assistant Attorney General, Navajo Nation Department of Justice  
Frances Sjoberg, Principal Attorney, Navajo Nation Department of Justice

**Proposed locations for vote  
centers**

Chinle  
Concho  
Cornfields  
Cottonwood  
Dennehotso  
Eagar  
Fort Defiance  
Ganado  
Houck  
Kinlichee  
Klagetoh  
Lukachukai  
Lupton  
Many Farms  
McNary  
Nazlini  
Nutrioso  
Oak Springs  
Red Mesa  
Red Valley  
Rock Point  
Rough Rock  
Round Rock  
Sanders  
Sawmill  
St. Johns  
St. Michaels  
Steamboat  
Sweetwater  
Tachee  
Teec Nos Pos  
Vernon  
Wheatfields  
Wide Ruins  
Window Rock

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 3-25-26 M Hill

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

- 1. Discussion and possible approval of poll worker pay increase.

BOS Meeting Date Requested 4-7-26

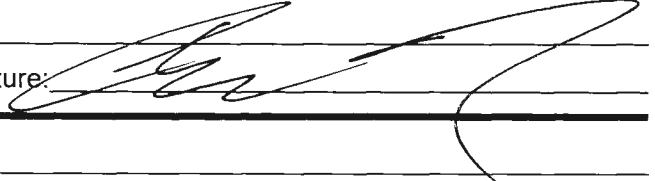
**PRE-AGENDA ITEM REVIEW**

Review

Routing

/ /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: Joseph Langkilde 3-25-26

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 POLL WORKER RATES		
Position	Current Rate	Proposed Rate
Inspector	\$140	\$240
Judge/Clerk/Marshall	\$120	\$210
Translator	\$130	\$210
Election Day Technician	\$140	\$210
Ballot Transporter	\$140	Staff*
Equipment Loading	\$120	Staff
Equipment Transportation	\$140	Staff
Training	\$50	\$50

\*Mileage paid if necessary

APACHE COUNTY ELECTION BOARD RATES		
Board	Current Rate	Proposed Rate
Election Night	\$120	\$210
Early	\$15/hour	\$18/hour
Write In	\$120	\$18/hour
Provisional	\$120	\$18/hour
Duplication	\$120	\$18/hour
Hand Count	No set rate	\$20

Hourly rate paid in 15 minute increments

OTHER COUNTY POLL WORKER RATES (including training)

Coconino Co	Navajo Co	Gila Co	Santa Cruz Co
\$295	\$200	\$256	\$300
\$240	\$180	\$230	\$275
\$215	\$190	\$230	\$275
\$290	\$100	\$230	Staff no stipend
\$18/hour	\$95*	Minimum wage	Staff no stipend
Staff no stipend	Staff no stipend	Staff no stipend	Staff no stipend
Staff no stipend	Staff no stipend	Staff no stipend	Staff no stipend

OTHER COUNTY ELECTION BOARD RATES

Coconino	Navajo	Gila	Santa Cruz
Minimum Wage	\$85/day	Minimum wage	\$87.50 for shifts under 4.5 hours \$175 for over 4.5 hours
Minimum Wage	\$85/day	Minimum wage	\$87.50 for shifts under 4.5 hours \$175 for over 4.5 hours
Minimum Wage	\$85/day	Minimum wage	Included in the Early Board
Minimum Wage	\$85/day	Minimum wage	Included in the Early Board
Minimum Wage	\$85/day	Minimum wage	Included in the Early Board
Minimum Wage	No pay	No pay	Included in the Early Board

Increased cost based on 2024 poll worker numbers

Primary Election		General Election	
	# in 2024		# in 2024
Inspectors	43	Inspectors	43
Poll workers	205	Poll workers	218
EDTs	28	EDTs	25
Total		Total	
	Increase		Increase
	\$4,300		\$4,300
	\$18,450		\$19,620
	\$1,960		\$1,750
	\$24,710		\$25,670
	Proposed Increase		\$50,380

	2024 Primary Election	2024 General Election	
Savings from staff assisting with elections	\$9,090	\$8,520	\$17,610
Savings from new election board pay rates	\$9,582	\$16,978	\$26,560
Savings from no longer having to rent trucks to deliver and pick up equipment			\$15,500
		Total savings	\$59,670

Total Savings	\$59,670
Proposed Increase	\$50,380
Decrease in spending	\$9,290

The last time poll worker pay was approved by the Board of Supervisors was 2019. At that time minimum wage was substantially less than the current rate of \$15.15. Our poll workers are required to work at least 14 hours on election day. I'm proposing we increase the minimum payment for an election day poll worker to \$210 to adjust for the increase in minimum wage. Our hope is this increase will make it easier to recruit quality poll workers.



# CURRENT PAY SCHEDULE

## Apache County Elections

### ELECTION BOARD WORKER PAY SCHEDULE

Effective 2019

#### **POLL WORKERS:**

Inspectors	\$140.00 / day
Marshals	\$120.00 / day
Judges	\$120.00 / day
Clerks	\$120.00 / day
Translators	\$130.00 / day

#### **ELECTION DAY WORKERS**

Election Day Technician (EDT)	\$140.00 / day
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#### **EQUIPMENT / SUPPLY DELIVERY / PICKUP**

Equipment Management (EM)	\$140.00 / day
Truck Pick-Up/Return	\$120.00 / day

#### **ELECTION BOARDS:**

Write-In Board	Paid at above Poll Worker Pay Rate
Provisional Board	Paid at above Poll Worker Pay Rate
Tally Board	Paid at above Poll Worker Pay Rate
Receiving Board	Paid at above Poll Worker Pay Rate
Special Board	Paid at above Poll Worker Pay Rate
Duplication Board	Paid at above Poll Worker Pay Rate
Early Board	\$15.00 per hour
*All Mail Elections	\$15.00 per hour

#### **MILEAGE REIMBURSEMENT**

Paid at current reimbursement rate

#### **TRAINING CLASSES**

\$50.00 per class

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 3-25-26 M Hill

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

- 1. Discussion and possible approval to remove the Spanish language translation from printed ballots.

BOS Meeting Date Requested 4-7-26

**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 \_\_\_\_\_

According to the 2025 State of Arizona Elections Procedure Manual Apache County is not required to provide election materials in Spanish. In 2024 the standard ballots for the General Election did not include Spanish. However, a Spanish translation was available on the Express Vote machines. This was done to keep the printed ballots on a single page instead of 2 pages. There are multiple reasons for this, a few are:

- Voters are accustomed to a single page ballot and might not realize they should vote the second page
- Additional pages increase the time it takes voters in the voting booths which can increase wait times
- Voters return the wrong pages (2 first pages in one envelope from voters in the same household)
- Tabulation of a single page ballot is faster than a 2 page ballot
- A single page ballot saves on the cost of paper and postage (ballot paper is over 20 times as much as regular paper)
- Tracking single page ballots is more accurate than tracking 2 page ballots

Offering the Spanish translation on the Express Vote machines will give Spanish speaking voters the same option for translation as voters who speak Navajo.

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 3-25-24 M Hill

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

1. Discussion and possible approval of Intergovernmental Agreement with the White Mountain Communities Special Health Care District.

BOS Meeting Date Requested 4-7-24

**PRE-AGENDA ITEM REVIEW**

Review

Routing

/ /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

Signature: [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 \_\_\_\_\_



**INTERGOVERNMENTAL AGREEMENT**

**BETWEEN**

**THE COUNTY OF APACHE,**

**AND THE WHITE MOUNTAIN COMMUNITIES SPECIAL  
HEALTH CARE DISTRICT**

**FOR THE PROVISION OF ELECTION SERVICES**

THIS AGREEMENT is entered into January 1, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the **WHITE MOUNTAIN COMMUNITIES SPECIAL HEALTH CARE DISTRICT** ("SPECIAL DISTRICT") acting and through its duly elected governing body.

**I. RECITALS**

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

**THEREFORE**, in consideration of the mutual agreements expressed herein, it is agreed as follows:

**II. SCOPE**

1. The **COUNTY will:**
  - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
  - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
  - c. Make available to the **SPECIAL DISTRICT** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies,



- precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
- d. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
  - e. Perform tabulation, prepare unofficial election results and transmit to the **SPECIAL DISTRICT**, or designee.
  - f. Prepare and issue certificates of election to candidates declared to be elected.
  - g. Provide Election Department personnel necessary to effectively administer an election.
  - h. At all times comply with the laws and regulations regarding the conduct of elections.
  - i. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
- a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
  - b. Create, translate, print and mail all publicity pamphlets.
  - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
  - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
  - e. At all times comply with the laws and regulations regarding the conduct of elections.
  - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

### III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need



for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

#### **IV. DURATION OF AGREEMENT**

1. This Agreement is for a term of four (4) years effective **January 1**, 2026, and terminating on **January 1**, 2030 and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

#### **V. MISCELLANEOUSE PROVISIONS**

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



**Apache County Elections  
P.O. Box 428  
75 W. Cleveland  
St. Johns, AZ 85936**

**SPECIAL DISTRICT:**

**White Mountain Communities  
Special Health Care District  
PO Box 2955  
St. Johns, AZ 85936**

- 6. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.
- 7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breaching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

**IN WITNESS WHEREOF**, the parties have executed this Agreement the day and year below written.

\_\_\_\_\_  
Alton Joe Shepherd, Chairperson

Jerry Campeau  
Jerry Campeau, Chairperson

This \_\_\_\_ day of \_\_\_\_\_, 2026

This **13** day of **March**, 2026

Attest:

Attest:

\_\_\_\_\_  
Ryan Patterson, Clerk of the Board

Dana Overson  
Dana Overson, Administrator



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

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Dated

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Dated



## Attachment A

### APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election	Fee
Elections conducted on one of the 4 annual consolidated election dates	\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail	\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)	\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising



Administrative fee for Cancel and Appoint		\$200
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Recounts will be billed at actual  
cost

# CERTIFICATE OF COMPLETION



**Envelope Id:** 76200f2b-5c76-4418-8b1d-ada0dd0d8287  
**Subject:** Elections Department IGA  
**Sender Name:** Dana Overson  
**Sender Email:** dana.overson@gmail.com  
**IP Address:** 192.199.234.151

**Envelope Sent:** Fri, 13 Mar 2026 20:52:20 GMT  
**Envelope Completed:** Wed, 18 Mar 2026 15:43:04 GMT  
**Envelope Pages:** 7  
**Total Initials:** 0  
**Total Signatures:** 2

## SIGNER EVENTS

**Name:** Dana Overson  
**Email:** dana.overson@gmail.com  
**IP Address:** 192.199.234.151

**Envelope Sent:** Fri, 13 Mar 2026 20:52:20 GMT  
**Envelope Viewed:** Fri, 13 Mar 2026 20:52:24 GMT  
**Disclosure Accepted:** Fri, 13 Mar 2026 20:52:26 GMT  
**Signature Accepted:** Fri, 13 Mar 2026 20:52:42 GMT  
**Envelope Completed:** Fri, 13 Mar 2026 20:52:46 GMT

**Name:** Jerry Campeau  
**Email:** nkar5635@gmail.com  
**IP Address:** 5.182.16.65

**Envelope Sent:** Fri, 13 Mar 2026 20:52:20 GMT  
**Envelope Viewed:** Wed, 18 Mar 2026 15:42:23 GMT  
**Disclosure Accepted:** Wed, 18 Mar 2026 15:42:27 GMT  
**Signature Accepted:** Wed, 18 Mar 2026 15:42:58 GMT  
**Envelope Completed:** Wed, 18 Mar 2026 15:43:04 GMT

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

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

Finance

Date/Signature: 03-30-26 Joseph A Langkilde 03-31-26

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

Discussion and possible approval to amend the FY2026 budgeted expenditure increase to Fund 222 – Schools – Indirect costs for \$60,000 and expenditure increase to Fund 322 – Jail Education for \$15,000 and a corresponding expenditure decrease to Fund 220 Misc Grants for \$75,000 for a net budget impact of zero.

BOS Meeting Date Requested 04-07-26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Form BOS 001

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

County Attorney

Date/Signature: \_\_\_\_\_

3/30/24 *[Signature]*

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

Executive session for legal advice pursuant to A.R.S. §38- 431.03(A)(3) for discussion or consideration of matters related to the performance and duties of the County Treasurer.

BOS Meeting Date 4/7/26

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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**

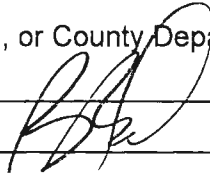
Date: 3/30/26

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/26



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

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

- The Eastern Arizona Counties Organization meeting on April 15, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on April 15, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on April 16, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- National County Government Month Open House on April 23, 2026, beginning at 9:00 a.m. located at the Ft. Defiance Road Yard, 30 Coal Mine Road, Ft Defiance, Arizona.

BOS Meeting Date 4/7/26

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

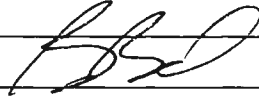
clocktime stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

3/30/26



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

Call the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

BOS Meeting Date 4/7/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_