



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

**Alton Joe Shepherd**  
**Vice Chairman, District II**

**Nelson Davis**  
**Supervisor, District III**

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

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

**August 19, 2024**  
**Board of Supervisors' Hearing Room, First Floor**  
**75 West Cleveland Street**  
**St. Johns, 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  
August 19, 2024**

1. Discussion and possible approval of the Memorandum of Understanding between the Arizona Department of Health Services and the Apache County Public Health Services District for the purpose of sharing public health data.
2. Discussion and possible approval of the Professional Services Agreement with Green Meadows Funeral Home to provide removal, transport and storage. This has been budgeted for in FY25.
3. For reporting purposes only, submission of the Clinical Annual Immunization Action Plan Quarterly Report and the end of the year summary for FY24.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
August 19, 2024**

1. Discussion and possible approval to accept a grant from Preservica to utilize their cloud-based digital preservation software for historical documents.
2. Discussion and possible approval to convert a Facilities and Construction Worker III position (Range 38) from part-time with benefits (24 hours) to full-time with benefits (40 hours). This has been budgeted for in FY25.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
August 19, 2024**

1. Finance Department: Discussion and possible approval of the 2024-2025 Tax Levy for all County jurisdictions.
2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

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

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between July 2, 2024, to August 19, 2024. 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 July 2, 2024, July 8, 2024, July 23, 2024, and August 12, 2024.

**County Attorney's Office:**

- \*C. Request approval to reimburse Logan Armstrong for relocation expenses in accordance with Apache County Human Resources Policy Manual, Section 1.7.

**Community Development:**

- \*D. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Alpine Action Alliance, a non-profit organization to host the annual chili cookoff on September 14, 2024. The property is located in Alpine, AZ off Highway 180 and County Road 2053; parcel 101-16-007A.
  
- E. Request approval to amend conditional use permit 2023-04 allowing TowerCom/ Verizon to move the location of the previously approved 100' MonoPine Wireless Communication facility and associated ground equipment due to geological issues, from the southern portion to the northern portion on the same parcel. Property is located at 42654 S. Highway 180 in Alpine, AZ 85920; parcel 101-10-003. The Planning and Zoning Commission unanimously recommended approval on July 11, 2024

**Sheriff's Office:**

- \*F. Request approval re-hire Nicolasa Palmer as a full-time employee. This request is pursuant to the Apache County Human Resources Policy Manual, Section 1.68(A): Re-employment.

**Election Department:**

- \*G. Request approval to cancel the special district elections and appoint the persons who filed the required documents, to fill the positions for the following districts: Alpine Fire District, Greer Fire District, Puerco Fire District, Vernon Fire District, Alpine Sanitary District, Little Colorado Sanitary District, Alpine Domestic Water Improvement District and Escudilla Mountain Domestic Water Improvement District.
  
- \*H. Request approval based on the recommendation of the Republican Party County Chair Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nathan Aramis Neterval for the Concho Precinct.

**Probation Services:**

- \*I. Request authorization to hire a Probation Officer II (Range 45) within the salary range. These amounts have been budgeted for in FY25.

**Human Resources:**

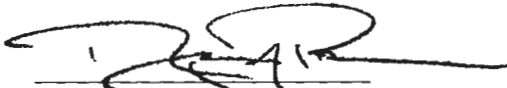
- \*J. District II: Request authorization to hire a Road Maintenance Worker III (Range 40) within the salary range. This request will not impact the FY25 budget.
  
- \*K. Finance Department: Discussion and possible approval to hire a Finance Director Range 72) within the salary range. This has been budgeted for in FY25.

3. Probation Services: Discussion and possible approval of the acceptance of a 3-year Juvenile Crime Reduction Fund (JCRF) grant. The amount to be disbursed for FY25 is \$30,300. These funds will be used for activities for juveniles of Apache County.
4. County Engineer: Discussion and possible approval of a lease agreement between the Navajo Nation and Apache County for 2.01 acres of land for the Chinle Well.
5. County Engineer: Discussion and possible approval of an intergovernmental agreement between Apache County and Pinal County to participate in Pinal County's annual Public Works Safety Rodeo.
6. County Engineer: Discussion and possible approval to award a price adjustment for contract trucking for B&R Trucking. The price will be adjusted from \$5.00 per mile to \$5.65 per mile for the 50–100-mile range.
7. County Engineer: Discussion and possible approval of an abandonment of Egress and Ingress between parcels 106-68-001N and 106-68-001P.
8. County Engineer: Discussion and possible approval to endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments (NACOG) Regional Priority Projects List.
9. Economic Development: Discussion and possible approval of the Energy Efficiency and Conservation Block Grant (EECBG) voucher from the U.S. Department of Energy in the amount of \$77,340 that can be approved to various HVAC systems in county building that require upgrades to become energy efficient.
10. Information Technology Department: Discussion and possible approval of the following IT policies: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense.
11. Sheriff's Office: Discussion and possible approval of an Intergovernmental Agreement with the Northwestern Arizona Law Enforcement Training Academy to provide training and Arizona Peace Officer Standards and Training (AZPOST) certification for qualified applicants.
12. Sheriff's Office: Discussion and possible approval to enter into a one-year renewal agreement with Sanders Unified School District #18, ending June 30, 2025, for the Apache County Sheriff's Office sub-station in Sanders, Arizona.
13. Emergency Management: Discussion and possible approval of the resolution authorizing the adoption of the updated 2024 Apache County Multi-Jurisdictional Hazard Mitigation Plan. The Plan is available for review in the County Manager's Office.

14. Discussion and possible approval to retain and remunerate Calderon Law Offices for all Professional services and costs associated with representation of the County Attorney regarding State Bar File No: 24-1574 and all subsequent file numbers and related matters.
15. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 15<sup>th</sup> day of August 2024 at 3:30 p.m. MST by 



Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

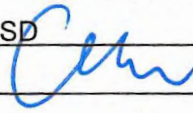
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Beth

Date/Signature: 07/16/2024



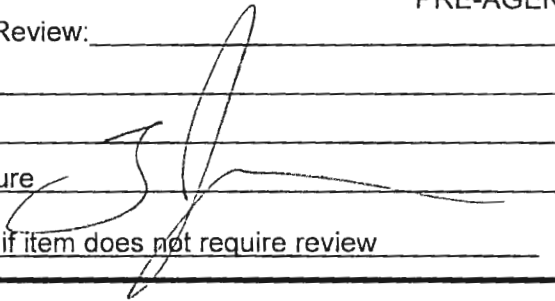
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of the Memorandum of Understanding for the sharing of Public Health Data between The Arizona Department of Health Services and Apache County Public Health Services District.

BOS Meeting Date Requested: 08/19/2024.

PRE-AGENDA ITEM REVIEW

Legal Review:



Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

#### MEMORANDUM OF UNDERSTANDING FOR THE SHARING OF PUBLIC HEALTH DATA BETWEEN THE ARIZONA DEPARTMENT OF HEALTH SERVICES ("ADHS") AND APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT ("ACPHSD")

**DESCRIPTION:** Subject to availability of data and ADHS resources, ADHS agrees to provide ACPHSD with Public Health Data.

**PROS:** ADHS and ACPHSD recognize the need to set forth and define the terms under which ADHS will provide data files to ACPHSD containing public health records for the development of community health profiles and other general public health surveillance activities and Public Health Practice performed by ACPHSD.

**CONS:** None



**DATA SHARING AGREEMENT**  
**No. DSA2024-034**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 North 18<sup>th</sup> Avenue, Suite 530  
Phoenix, Arizona 85007  
  
**PROCUREMENT OFFICER**  
**NATHANIEL THOMAS**

**MEMORANDUM OF UNDERSTANDING**  
**FOR THE SHARING OF PUBLIC HEALTH DATA**  
**BETWEEN**  
**THE ARIZONA DEPARTMENT OF HEALTH SERVICES (“ADHS”)**  
**AND**  
**APACHE COUNTY PUBLIC HEALTH SERVICE DISTRICT (“ACPHSD”)**

**WHEREAS**, the Arizona Department of Health Services (ADHS) is a division of the State of Arizona established to promote and protect public health and welfare through the operation of health-related programs within the state.

**WHEREAS**, the Apache County Public Health Service District (ACPHSD) is a federally recognized Public Health Authority, pursuant to the requirements of the Health Insurance Portability and Accountability Act of 1996 (Pub. L. 104-191) (HIPAA) and applicable law, established to promote and protect the public health and welfare of Native American Tribal entities and people through the operation of health-related programs within the United States.

**WHEREAS**, ADHS and ACPHSD recognize the need to set forth and define the terms under which ADHS will provide data files to ACPHSD containing public health records for the development of community health profiles and other general public health surveillance activities and Public Health Practice performed by ACPHSD.

**NOW, THEREFORE**, in consideration of the mutual promises and representations set forth in this Memorandum of Understanding (MOU), ACPHSD and ADHS mutually agree as follows:

1. **DEFINITIONS.** Capitalized terms used herein shall have the meanings set forth in this Section 1.
  - 1.1. **"Authorized Persons"** means ACPHSD employees or contractors who have a need to know or otherwise access Personally Identifying Information to enable ACPHSD to perform its mission in conformance with the requirements of this DSA and who are bound in writing by confidentiality obligations sufficient to protect Personally Identifying Information in accordance with the terms and conditions of this Data Sharing Agreement (DSA) and applicable law.
  - 1.2. **"Personally Identifying Information"** means information provided to ACPHSD by, or at the direction of, ADHS that: (i) identifies or can be used to identify an individual (including, without limitation, names, signatures, addresses, telephone numbers, e-mail addresses and other unique identifiers); or (ii) can be used to authenticate an individual (including, without limitation, employee identification numbers, government-issued identification numbers, passwords or PINs, financial account numbers, credit report information, biometric or health data, answers to security questions and other personal identifiers). ADHS' business contact information is not by itself deemed to be Personal Information.
  - 1.3. **"Public Health Data"** means health information organized and maintained by ADHS and received by ADHS under applicable law, including, but not limited to, patient names, mailing addresses and geocodes, dates of birth and death, gender, race, ethnicity, discharge status, disease codes, procedures performed and other information reported to ADHS under applicable law. The elements of data shared and specific restrictions of their use under this DSA are fully described in sections 2.2 (Scope) and 19 (Data Use and Ownership).
  - 1.4. **"Public Health Practice"** means interventions designed solely to enhance the well-being of the specific subject population identified in this DSA, and which have reasonable expectation of success.



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- 1.5. **"Research"** means a systematic investigation, including research development, testing and evaluation, designed to develop or contribute to generalizable knowledge. Activities which meet this definition constitute research for purposes of this DSA, whether or not they are conducted or supported under a program which is considered research for other purposes. For example, some demonstration and service programs may include research activities.
- 1.6. **"Security Breach"** means: (i) any act or omission that materially compromises either the security, confidentiality or integrity of Personally Identifying Information or the physical, technical, administrative or organizational safeguards put in place by ACPHSD or any Authorized Persons that relate to the protection of the security, confidentiality or integrity of Personal Information, or (ii) receipt of a complaint in relation to the privacy practices of ACPHSD or any Authorized Persons or a breach or alleged breach of this DSA relating to such privacy practices.

**2. PURPOSE AND SCOPE OF AGREEMENT**

**2.1. Purpose**

Subject to availability of data and ADHS resources, ADHS agrees to provide ACPHSD with Public Health Data as defined in section 2.2.1 of this DSA in a mutually agreeable format.

**2.2. Scope**

Section 2.1 notwithstanding, the Parties agree that ACPHSD does not require, and ADHS shall not provide ACPHSD (except upon specific request) with data files containing any of the following information related to any individual county resident: (i) signatures, telephone numbers, e-mail addresses; (ii) employee identification numbers, passwords or PINs, credit report information, answers to security questions and other similar personal identifiers; (iii) individual's government-issued identification number (including driver's license number or state-issued identified number); and (iv) financial account number, credit card number, debit card number, credit report information, with or without any required security code, access code, personal identification number or password, that would permit access to an individual's financial account or accounts.

**2.2.1. Selection Criteria**

ADHS will select records to give to ACPHSD if the record meets this criterion: for residents within the jurisdictional boundary of ACPHSD, or which has been submitted by a facility within the jurisdictional boundary of ACPHSD, or human remains transported within the jurisdictional boundary of ACPHSD. Data elements that ADHS will provide in the data sets may include any data element permitted by this DSA and that is specifically requested by ACPHSD for inclusion.

**2.2.2. Data Requests**

To request data ACPHSD must submit a request in writing to ADHS. Following initial release of data under this DSA, ACPHSD may request updated data as needed.

**2.2.3. Data Elements**

2.2.3.1. The following data will be provided by ADHS to ACPHSD under this DSA:

2.2.3.1.1. All data listed in the Table in Exhibit A, and as further defined and limited within any other exhibit attached to this DSA.



# DATA SHARING AGREEMENT

## No. DSA2024-034

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### 2.2.4. Data Transfer Methods

The method of data sharing will be in a manner agreeable to ADHS and ACPHSD and which meets the requirements of ADHS to assure the security of the data. The following are the methods of transfer allowed:

- Encrypted file transfer using Secure File Transfer Protocol (SFTP).
- Secure Application Programming Interface (API).
- Secure direct data access from ADHS to Snowflake data lakehouse.
- Secure direct access to system/application of record.

2.2.4.1. ADHS and ACPHSD will use Encrypted file transfer using Secure File Transfer Protocol (SFTP). The data file will be posted to a web accessible ADHS server by ADHS or to a server owned by ACPHSD, where it can be accessed only by ACPHSD. If posted to an ADHS server, the ACPHSD staff designated to access the SFTP file transfer site must be Authorized Persons for the data element(s) they receive, and must use an ADHS issued user id and secure password to access the SFTP site.

2.2.4.2. ADHS and ACPHSD will use a secure Application Programming Interface as a request and response method for data sharing. The data file will be accessible through the API from a call within the application of the ACPHSD or as a service, where it can be accessed only by ACPHSD. The ACPHSD staff designated to access the data must be Authorized Persons for the data element(s) they receive, and must use an ADHS issued user id and secure password to access the API.

2.2.4.3. ADHS and ACPHSD will use a secure direct connection to the ADHS Data Lakehouse to access the data elements in scope of the agreement. The data will be accessible either as an extracted dataset for download or views built based on the scope of data accessible, where it can be accessed only by ACPHSD. The ACPHSD staff designated to access the data must be Authorized Persons for the data element(s) they can access, and must use a secure user id and secure password to access the data.

2.2.4.4. ADHS and ACPHSD will use a secure direct web accessible connection to the ADHS System/Application of record to access the data elements in scope of the agreement. The data will be accessible through the system/application based on the scope of data accessible, where it can be accessed only by ACPHSD. The ACPHSD staff designated to access the data must be Authorized Persons for the data element(s) they can access, and must use an ADHS issued user I.D. and secure password to access the System/Application.

### 2.3. Inadvertent Disclosure

In the event that ACPHSD is inadvertently provided with data files containing any of the information listed in subsection 2.2, ACPHSD will notify ADHS of the disclosure and delete or destroy such data files upon ADHS's request.

## 3. SUPERSESION OF PAST AGREEMENTS

This DSA is intended to and **shall** supersede or replace any currently valid DSA in place between ACPHSD and ADHS regarding the Public Health Data elements identified under section 2.2.3 of this DSA.



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#### 4. TERM OF THE AGREEMENT

The Term of this DSA shall commence upon signature of both parties and shall continue for a period of five (5) years thereafter, unless terminated, or canceled as otherwise provided herein.

#### 5. CONTRACT EXTENSION

This DSA shall not exceed a total of five (5) years from the effective date of the DSA.

#### 6. TERMINATION

This DSA remains in effect as provided in Sections 4 and 5 or until the DSA is otherwise terminated under the following terms and conditions:

##### 6.1. **Termination without Cause**

Both ADHS and ACPHSD may terminate this DSA at any time with thirty (30) calendar days' notice, in writing, specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.

##### 6.2. **Termination for Default**

The ADHS reserves the right to terminate the DSA in whole or in part due to the failure of ACPHSD to comply with any material obligation, term or condition of this DSA. ADHS agrees to provide ACPHSD with written notice detailing the area of alleged lack of compliance or non-performance and to provide ACPHSD with thirty (30) days to correct the alleged lack of compliance or non-performance prior to termination for default.

##### 6.3. **Cancellation for Conflict of Interest**

Pursuant to A.R.S. § 38-511, ADHS may cancel this DSA within three (3) years after DSA execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the DSA on behalf of ADHS is, or becomes at any time while the DSA or an extension of the DSA are in effect, an employee of or a consultant to any other party to this DSA with respect to the subject matter of the DSA. The cancellation shall be effective upon receipt of the written notice of cancellation, unless the notice specifies a later time.

#### 7. SECURITY OF CONFIDENTIAL INFORMATION

ACPHSD shall monitor the use of all Public Health Data disclosed by ADHS under this DSA, including but not limited to Personal Identifying Information, and to carefully restrict the use and disclosure of such information as provided for herein.

##### 7.1. **Survival of Duty to Protect Confidential Information**

It is understood and agreed by the Parties that the obligations set forth in this Section 7, shall survive the expiration or termination of this DSA, except as expressly provided for herein.

##### 7.2. **Minimum Safeguards for Public Health Data**

ACPHSD shall carefully restrict use and access of ADHS Personally Identifying Information solely to Authorized Persons and shall ensure that ACPHSD implements the following minimum safeguards to prevent a Security Breach in a manner consistent with the requirements of this DSA or applicable law. ACPHSD safeguards shall, at the minimum, require that ACPHSD and its Authorized Persons:



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- 7.2.1. Prohibit Personally Identifying Information supplied under the terms of this DSA from being released or disclosed to anyone not working on ACPHSD data collection and analysis as an Authorized Person.
- 7.2.2. Ensure that any Authorized Persons, including any agent, or subcontractor to ACPHSD, to whom ACPHSD provides confidential medical information, or Personally Identifying Information under this DSA, agrees to the same restrictions and conditions that apply through this DSA to ACPHSD with respect to such information.
- 7.2.3. Secure all printouts containing individual identifiers or confidential data in a locked vault, file cabinet or other method reasonably necessary to protect the confidential information.
- 7.2.4. Store all Public Health Data shared pursuant to this DSA only on secured servers or encrypted devices within ACPHSD, which, at the termination of this DSA, shall be securely deleted upon the conclusion of this DSA consistent with the requirements of this DSA and applicable law.
- 7.2.5. Provide ADHS with a description of the security measures that are in place to maintain the confidentiality of the data being received under this DSA. ACPHSD will consider the items described in the document titled "Security Considerations for Applicants" prepared by the ADHS HSRB (See [http://www.azdhs.gov/documents/director/administrative-counsel-rules/HSRB\\_SecurityChecklist.pdf](http://www.azdhs.gov/documents/director/administrative-counsel-rules/HSRB_SecurityChecklist.pdf)).
- 7.2.6. Provide ADHS, upon request, with a current list of Authorized Persons, and evidence that all Authorized Persons who have access to the Public Health Data shared under this DSA have participated in any required training and signed any documents that are necessary to keep both ACPHSD and ADHS in compliance with HIPAA, including but not limited to, Business Associate Agreement, user confidentiality affirmation statement, HIPAA training certification or other HIPAA related compliance documents, if applicable.
- 7.2.7. Provide or continue to provide the ADHS with a copy of ACPHSD procedure for the notification of ADHS of any Security Breach, which shall include a requirement that any user of the Public Health Data shared under this DSA shall immediately notify a designated individual at ACPHSD of any known or reasonably suspected Security Breach.
- 7.2.8. Maintain a log of all encrypted devices and identification numbers of those devices that are authorized to transmit, receive or store the Public Health Data shared under this DSA, until the data is destroyed. The ADHS may request a copy of the log at any time during the term of the DSA or until the data is destroyed.
- 7.2.9. Make clear to all Authorized Persons and other ACPHSD employees with a need to know that ACPHSD is prohibited from storing Public Health Data on non-encrypted flash drives, CDs, external drives, smart phones or other non-networked hard drives.
- 7.2.10. Provide ADHS prompt proof of the complete destruction of the original data and any copies or subsidiary data sets containing Personally Identifying Information that are developed from the original data upon the conclusion of this DSA or at such time that such destruction is required by applicable law.
- 7.2.11. Take all reasonable steps to ensure that Authorized Persons who have access to the Public Health Data shared under this DSA shall maintain the same in strict confidence after the termination of this DSA; provided that ACPHSD obligations hereunder shall not apply to information that:



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- 7.2.11.1. Was already known to the receiving party prior to the time of first disclosure, as demonstrated by contemporaneous, written documentation; or
- 7.2.11.2. Is received without any obligation of confidentiality from a third party having a legal right to disclose the same; or
- 7.2.11.3. Is independently developed by the receiving party by individuals without access to such information, as demonstrated by contemporaneous, written documentation; or
- 7.2.11.4. Is required to be disclosed by the receiving party pursuant to a legally enforceable order, subpoena, or other regulation (ORDER), provided, however, that the receiving party promptly notifies the disclosing party in advance of such disclosure and discloses only that information necessary to comply with said ORDER.

**7.3. Security Breach**

In the event of a Security Breach, pursuant to A.R.S. § 44-7501, ACPHSD and ADHS agree to collaborate with each other on the investigation, mitigation, remediation and, if necessary, breach notification of citizens. Pursuant to A.R.S. § 41-3507, ACPHSD and ADHS shall notify the Arizona Strategic Enterprise Technology (ASET) Statewide Information Security and Privacy Office (SISPO) immediately upon becoming aware or receiving notice of a Security Breach.

**8. NON-DISCRIMINATION**

The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules, and regulations, including the Americans with Disabilities Act. Contractor shall include these provisions in contracts with Subcontractors when required by Federal or State law.

**9. RECORDS AND RIGHT OF INSPECTION**

Under A.R.S. § 35-214 and § 35-215, ACPHSD shall retain all data for up to three years and other records ("records") relating to the DSA for a period of three (3) years after the completion of the DSA. All records shall be subject to inspection and audit by ADHS at reasonable times. ACPHSD shall provide ADHS the right of access to ACPHSD and those servers or drives used for the storage of Personally Identifying Information, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this DSA.

**10. ARBITRATION**

The parties to this DSA agree to resolve all disputes arising out of or relating to this DSA, after exhausting applicable administrative review, through arbitration to the extent required by A.R.S. §12-1518.

**11. AMENDMENT OR MODIFICATIONS**

No amendment or modifications to this DSA, including any amendment or modification of this Section, shall be effective unless the same is in writing signed by the Parties.

**12. ARIZONA LAW**

The law of Arizona applies to this DSA including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.



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### 13. RELATIONSHIP OF PARTIES

ACPHSD warrants that it is acting as an independent party under this DSA. Neither party to this DSA shall be deemed to be the employee or agent of the other party to the DSA.

### 14. SEVERABILITY

The Provisions of this DSA are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the DSA.

### 15. NO PAROL EVIDENCE

This DSA is intended by the parties to be a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

### 16. NO WAIVER

Either Party's failure to insist on strict performance of any term or condition of the DSA shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

### 17. HEADINGS

Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

### 18. ADVERTISING AND PROMOTION OF CONTRACT

ACPHSD shall not advertise, publish, or re-release any information for commercial benefit concerning this DSA without the prior written approval of an ADHS Procurement Officer and the ADHS Human Subject Review Board (HSRB).

### 19. DATA USE AND OWNERSHIP

- 19.1. ACPHSD activities using the ADHS data that generate external papers or publications for dissemination outside of ACPHSD must have written review and comment from the data owner at ADHS before release. ACPHSD shall allow thirty (30) calendar days for ADHS review.
- 19.2. ADHS shall be cited as the source of the data in all tables, reports, presentations, and scientific papers, and ACPHSD or its corresponding authors shall be cited as the source of interpretations, calculations, and/or manipulations of the data.
- 19.3. ADHS retains exclusive ownership of the Public Health Data shared with ACPHSD under this DSA. Any release, or modified re-release of Public Health Data shared under this DSA requires prior ADHS approval.
- 19.4. ACPHSD agrees that it will not intentionally attempt to re-identify records within the data provided by ADHS under this agreement by any means, and will not join or merge these data with other databases or publicly available data sources so that re-identification becomes possible.



**DATA SHARING AGREEMENT**  
**No. DSA2024-034**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 North 18<sup>th</sup> Avenue, Suite 530  
Phoenix, Arizona 85007  
  
**PROCUREMENT OFFICER  
NATHANIEL THOMAS**

**20. NOTICES, CORRESPONDENCE AND REPORTS**

20.1. Notices, correspondence and reports from ACPHSD to ADHS shall be sent to:

Arizona Department of Health Services  
Enterprise Data Management Office  
[EDMO@azdhs.gov](mailto:EDMO@azdhs.gov)  
150 N. 18<sup>th</sup> Avenue, Suite 510  
Phoenix, AZ 85007  
Phone: (602) 542-8064

20.2. Notices, correspondence, and reports from ADHS to ACPHSD shall be sent to:

Apache County Public Health Service District  
Attn: Kimberly Cole  
PO Box 679, St. Johns, AZ 85936  
Phone: (928) 337-7926  
Email: [kcole@apachecountyaz.gov](mailto:kcole@apachecountyaz.gov)

Apache County Public Health Service District  
Attn: Kimberly Penrod  
PO Box 697, St. Johns, AZ 85936  
Phone: (920) 337-7694  
Email: [kpenrod@apachecountyaz.gov](mailto:kpenrod@apachecountyaz.gov)

**21. SIGNATURES/APPROVALS:**

**FOR:**

**FOR: Arizona Department of Health Services**

\_\_\_\_\_  
Authorized Signature

Name:  
Title:

\_\_\_\_\_  
Authorized Signature

Name: Nathaniel Thomas  
Title: Procurement Specialist

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

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

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

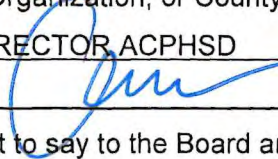
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Beth

Date/Signature: 07/25/2024



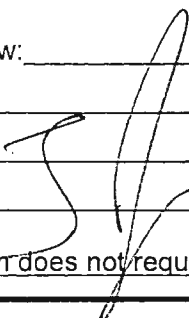
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of the Professional Services Agreement with Green Meadows Funeral Home to provide removal, transport, and storage. This has been budgeted for FY25.

BOS Meeting Date Requested: 08/19/2024

PRE-AGENDA ITEM REVIEW

Legal Review:



Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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



# Apache County

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

#### PROFESSIONAL SERVICES AGREEMENT

#### GREEN MEADOWS FUNERAL HOME

**DESCRIPTION:** Professional Services Agreement with Green Meadows Funeral Home to provide, removal, transport and storage for Apache County Public Health Services District

**PROS:** Green Meadows Funeral Home purchased Summit Funeral Home from our previous providers who retired. This contract will ensure ACPHSD has continuous coverage for these services.

**CONS:** None.



# APACHE COUNTY

## Public Health Services District



### Professional Services Agreement

**This Agreement** is made and entered into between the Apache County Public Health Services District (“District”) and Green Meadows Funeral Home (“Subcontractor”).

**Whereas**, the District requires the services of a Licensed Mortuary to remove and transport human remains from the location of death for the Apache County Medical Examiner’s office, and

**Whereas**, the District wishes to contract with Subcontractor for transportation and storage of human remains and Subcontractor is willing to provide such services upon the terms and conditions set forth herein,

**Now, Therefore**, the parties agree as follows:

1. **Term.** This Agreement shall commence as of July 1, 2024, 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 9.
2. **Services.** The Subcontractor shall provide human remains removal, transport to cold storage, and transport to Pima County Office of the Medical Examiner for autopsy.
3. **Compensation.** Rates may change subject to written mutual agreement. Any agreement on the change of rates becomes effective July 1 after the written agreement is executed. Changes in rates must be presented at a regular Board of Directors meeting of the District in February of the year when the service rates change.
  - a. Changes in rates will not exceed 10% of the previous rates.
  - b. Removal from place of death – \$350.00.
  - c. Mileage will not be charged within a 50-mile radius of Subcontractor.
  - d. Mileage outside the 50-mile radius of Subcontractor is \$3.50/mile.
    - i. This refers to removal of human remains outside 50-mile radius from the place of death to the Districts cold storage location.
    - ii. This refers to travel outside 50-mile radius, retrieval of human remains from Districts cold storage location, transport to autopsy, and transport from autopsy back to Districts cold storage location.
  - e. Standard Body Bag – \$85.00.
  - f. Heavy-duty Body Bag – \$100.00
4. **Independent Contractor.** In providing services hereunder, Subcontractor is an independent contractor. Subcontractor shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor. Subcontractor works at the discretion and direction of the Apache County Sheriff’s Office.

5. **Insurance.** Subcontractor shall maintain in force during the terms of this Agreement, at the Subcontractor's expense, professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Subcontractor shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of a cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
6. **Compliance with Laws.** Subcontractor 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.
7. **Professional Licenses.** Subcontractor shall maintain in force throughout the term of this Agreement any and all license, permit and accreditation required for the Subcontractor to provide services hereunder. The Subcontractor shall provide the District with the documentation of any and all required license, permit, and accreditation. The Subcontractor shall notify the District and shall immediately cease performance hereunder if any such license, permit, or accreditation is suspended or revoked.
8. **Indemnification.** To the fullest extent allowed by law, each party (as "indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials, and employees (the "indemnitees") 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) related to, arising out of or resulting from the Indemnitor's negligent acts errors mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees 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 there from, caused in whole or by 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 Indemnitor may be liable).
9. **Termination.** This agreement shall terminate immediately and automatically upon the termination of the Contract for any reason. In addition, either party may terminate this Agreement for any reason up to 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the Subcontractor fails to cure any default in performance within 10 days after the delivery of a written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).
10. **Non-Assignment.** Subcontractor shall not assign any right or interest in the Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.
11. **Other Subcontractors.** This agreement does not prohibit or limit the District in subcontracting with other mortuaries, individuals or political subdivisions of the state.

12. **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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date,

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

By: \_\_\_\_\_  
*Dr. Joe Shirley, Jr., Chairman*

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

**GREEN MEADOWS FUNERAL HOME**

By:  \_\_\_\_\_  
*Madelena Kee, Owner*

Date: 7/31/24

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

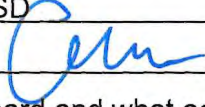
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Beth

Date/Signature: 07/17/2024



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

ACPHSD submits the Clinical Annual Immunization Action Plan Quarterly Report and End of Year Summary for FY24.

BOS Meeting Date Requested: 08/19/2024.

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

Check if item does not require review

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

Signature \_\_\_\_\_

Check if item does not require review

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

Signature \_\_\_\_\_

Check if item does not require review

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

# Annual Immunization Action Plan

July 1, 2023-June 30, 2024

County/FD:	Apache County Public Health Services District
Completed by:	Destiny Jensen, BSN, RN (Division Manager of Clinical Services); Cassandra Gardner, BSN, RN (Immunizations Coordinator)
Develop and implement an annual IAP to ensure that immunization coverage levels for your County's child, adolescent, and adult populations improve for both public and private health care recipients. At a minimum, the IAP must contain the following: Delivery method, reminder/recall process activities and identification of low vaccination rate.	
Current delivery method (include clinic locations, # of clinics, dates and any changes to delivery services): St. Johns Clinic, 110 E 1st S St., St. Johns, AZ 85936 Monday-Thursday 6:30 AM - 5:30 PM (closed for all State Holidays). Springerville Clinic, 323 S Mountain Ave, Springerville, AZ 85938 (Monday-Thursday 6:30 AM - 5:30 PM (closed for all State Holidays)). Apache County Public Health Services District allows walk-ins and scheduled appointment options to accommodate all citizens. We also provide scheduled off-site clinics for easier access to immunizations in several locations throughout Apache County.	
Describe your Reminder/Recall Process Activities (include CHD-specific time frames and activities): Reminder/Recall reports are run through ASIS for both clinic locations. These reports consist of K-12 vaccines, Shingles, and TDaP. We will continue to run ASIS reports on a monthly basis, as well as additional vaccine specific recalls when vaccines are near expiration date. This will allow us to administer vaccines and not have high vaccination rates. Reminder/Recall activities are documented each day and will be reported on quarterly reports.	
Identify low or lagging vaccination coverage: Pediatric immunization coverage continues to fall in Apache County (mostly with Kindergarten age students) due to the Covid-19 pandemic and vaccine hesitancy in the communities. HPV vaccine coverage continues to be a huge problem, even with increased education and outreach regarding the HPV vaccine. We have been running shingles recalls to remind our 50+ age group about the risk of contracting Zoster virus if not fully vaccinated.	
Select at least one (1) SMART objective to achieve during this IAP time frame (Specific, Measurable, Achievable, Realistic, Timely)	
SMART Objective #1 Statement: ACPHSD will increase vaccination coverage using ASIS and will schedule 10% of patients for appropriate vaccines by verifying demographics for up-to-date contact information for recall/reminder attempts and running ASIS reports on all patient encounter orders to schedule visits for needed vaccines.	
List at least one (1) Action Step/Activity Description you will take to achieve Objective #1:	
Step 1	We will revise our patient sign-in paperwork, which will make it more simple to obtain patient contact information.
Step 2	We will ensure that patients are filling out paperwork properly and completely at each patient encounter.
Step 3	We will enter patient contact information into ASIS at each patient encounter.
Step 4	We will run ASIS recall/reminder reports and ensure that the information listed is the most up-to-date contact information available.
Step 5	We will have better success at contacting patients for reminder/recall activities.
Year of Report	Our clinics updated the demographics for 3,583 patient charts. Of those charts, 2,158 vaccine eligible patients were called, and 236 were scheduled for appointments. This is a 9.1% success rate. We are pleased with the progress we made considering that most of the charts were clients that had been inactive at least two years. Many of these inactive patients had only come in for COVID-19 vaccines and have since moved, or had disconnected numbers in their files. We started calling our more active clients, we had higher levels of success.
Status	We are pleased with the progress we made considering that most of the charts were for inactive clients. This is a goal we will continue into fiscal year 2024/25 as it is has helped decrease the amount of vaccine we wasted.

<b>ART Objective #2 Statement:</b>		<b>During PODs, we will provide patient education on needed vaccines and will attempt to schedule at least 50% of patients to return to receive necessary vaccinations.</b>
<b>at least one (1) Action Step/Activity Description you will take to achieve Objective #2:</b>		
p 1	During each patient encounter we will run ASIS reports to ensure that patients are offered all appropriate vaccinations during that time.	
p 2	We will make sure we have internet access at each off-site pod that we offer. This ensures that we are able to run ASIS reports for each patient.	
p 3	We will provide vaccine education to patients at each encounter to increase vaccine compliance for non-scheduled vaccines.	
p 4	We will have the ability to schedule vaccine appointments for patients, if the vaccines needed are not available at a certain pod (flu pods, school pods, Covid-19 pods, etc.).	
p 5	We will call each patient the day before their scheduled appointment to verify or reschedule appointments if necessary.	
of r primary	Vaccine point of dispensing (PODs) were arranged for Concho Elementary, Vernon Elementary, Sanders Elementary, and Springerville Middle school. For the flu/covid season, PODs were carried out for Apache County employees at the SI annex, Apache County Sheriff's office, Springerville City Hall, and twice in Chinlepe Gnarado, and Sanders. Two vaccine pods were held at the Apache County Sheriff's Office for employees to get up to date on routine immunizations, and another two PODs were held for inmates of the Apache County Jail. Local fire departments also allowed us to use their facilities to offer vaccines to community members in Alpine, Greer, Concho, Vernon, and Sanders. In the past, all of the flu clinics were strictly for flu vaccine administration. By offering all vaccines due at the time of the visit, we were able to administer a substantial increase in vaccine. We kept track of the patients that were going to need follow up doses, and they were called and scheduled, which increased our vaccination rates even more. We did not have a viable way to separate calls made from flu pods and those made from archived patient charts, but we estimate that at least 80% received some or all of the needed vaccines, and another 60-70% of those came in for repeat doses.	
us	This goal was highly successful and succeeded our expectations. Patients appreciated receiving education about ACP recommended vaccines and were more than willing to get caught up on vaccines they needed. Not only did we exceed our expectations, but our clinics were awarded a "Hot Shot" award for increasing vaccine coverage in our count, which was presented by The Arizona Partnership for Immunizations (TAPI). Our practice was one of only 16 practices to receive this award out of roughly 600 participating practices. Next year, we will combine goal 1 and 2, as it was nearly impossible to separate the data for tracking purposes.	

**ART Objective #3 Statement:** ACPHSD will increase community outreach efforts by posting one social media post a month on Facebook related to vaccines and vaccine preventable illnesses.

**at least one (1) Action Step/Activity Description you will take to achieve Objective #3:**

<b>1</b>	We will create a schedule of each vaccine preventable disease each month.
<b>2</b>	Research each vaccine-preventable disease and the vaccine that accompanies it.
<b>3</b>	Create a information flyer for our featured vaccine of the month.
<b>4</b>	Post the featured vaccine flyer on our Facebook page each month.
<b>5</b>	Run patient recalls in ASJIS for the featured vaccine of the month, in effort to increase vaccination coverage for that vaccine.
<b>of</b>	Social media was a great asset to us this year in educating Apache County residents about vaccines and vaccine preventable diseases. Over the years when COVID-19 was very active, there was a lot of negativity in the responses from readers. This year we had very little negativity on our social media posts. We had multiple shares on our posts, and the communities showed up in good numbers to community flu pods.
<b>us</b>	The positive response from our county residents has encouraged us to carry this goal into the next fiscal year. We plan to also make special posts during World Immunization Week, National Infant Immunization Week, National Immunization Awareness month, and others to help boost vaccine uptake in the community.

## Quarterly Progress Report

County/FD: Apache County Public Health Services District (ACPHSD)

Completed by: Destiny Jensen, BSN, RN (Division Manager of Clinical Services) Cassandra Gardner, BSN, RN (Vaccine Coordinator)

: If the following activities are included in your IAP objectives, please include the following information in the *indicators* section.

**Recall Activities:** List all reminder/recall activities and efforts including time frame of activities

**Outreach Education:** List any activities conducted to promote immunizations. Include samples of promotional materials if possible (by APPO Immunization Services Manager)

**Provider Education:** List any immunization education programs for staff of clinics, hospitals, schools, or other immunization administration or vaccine administration, immunization schedules, and vaccine storage)

<b>SMART Objective #1 Statement:</b>	ACPHS will increase vaccination coverage using ASIS and will schedule 10% of patients for appropriate vaccines by verifying demographics for up-to-date contact information for recall/reminder attempts and running ASIS reports on all patient encounters in order to schedule visits for needed vaccines.
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### Indicators/Accomplishments

2023-30, 2023	For the month of July, our two clinics made 84 calls (81 by SJ, and 3 by RV), and scheduled appointments 10 in SJ. the calls made, 12% of people called made appointments in SJ and 0% in RV. 266 ASIS demographic records were edited in SJ, and none in RV. For the month of August, SJ made 93 calls and scheduled 19 appointments (20%), and RV made no calls. SJ updated demographics in 203 charts, and none were updated in RV. In September, SJ made 1 calls, and scheduled 19 (33%) appointments. RV made 151 calls and made 5 appointments (0.3%). SJ updated 104 demographics in charts, and none in RV. As a total for the quarter, 383 calls were made with 56 (21% SJ and 0.5% RV) making appointments. 573 total ASIS charts were updated with correct demographics.
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2023-31, 2023	During the second quarter, we were busy with flu and Covid clinics across the county and recalls were mostly put on hold. The SJ RN did recalls for patient seen at their flu clinics and were able to successfully schedule 35% of patients to return for additional vaccines. The RV clinic has not successfully scheduled patients for recalls this quarter, and we are working on creating better systems to track recall progress to ensure this is resolved for next quarter.
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/ 1, 2024-2024	<p>During the 3rd quarter, we focused heavily on recalls of patients who haven't been seen in our clinics since 2021 because we had done quite a few recalls already for more recently seen patients. There were 919 patient charts updated and checked for accuracy in ASLIS, 876 of those patients were due for vaccines and were called, and we were able to schedule 104 appointments between the two clinics. The percentage of appointments made from recalls was 12%.</p>
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2024-June	<p>The 4th quarter of the fiscal year, we completed the 2021 recalls, and have started working through our active client charts. In total, 466 patient demographics were updated, 1,980 patients were called, and 234 of these were scheduled for appointments. The percentage of appointments made from recalls was 12%.</p>
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**Barriers and Challenges**

Despite updating demographics in ASLIS according to our paper patient charts, a lot of the phone numbers are incorrect or outdated, making it impossible to reach some patients for recalls. RV charts have a lot of incorrect phone numbers. Leaving During this quarter, we did not update patient demographics and recalls because of the busy flu season, but have been updating patient demographics when they come in for scheduled appointments. We focused our time this quarter on patient recalls from our flu clinics. We anticipate that we will have more time for recalls during the 3rd quarter.

We had a lot more time this quarter to do recalls, but there were definitely challenges. Our Springerville clinic was under a remodel for a good amount of this time which did not allow for many recalls out of that office. A lot of time was spent in the clinics pulling the older charts from our file cabinets. The majority of those who came in for vaccines in 2021 only came to our county for COVID vaccines, and many of those came from various places across the state or are no longer local to Apache County.

Working through the charts of inactive patients and making recalls was not very successful, as many numbers were wrong, and many of the clients had moved out of the area or only drove to the area from other counties for COVID vaccines. When we started working through active patient charts, we were more successful in making appointments.

**SMART Objective #2 Statement:**

During PODs, we will provide patient education on needed vaccines and will attempt to schedule at least 50% of patients to return to receive necessary vaccinations.

**Indicators/Accomplishments**

We had a vaccine pod for ACSO employees in June. Of those 25 employees, 15 came back in August for their next doses. This was a return rate of 60%. We had two small vaccine pods during this quarter for Vernon and Concho schools. None of the students needed follow-up vaccines. The Round Valley Clinic did a vaccine pod for the Beehive House (assisted living) in September. They had 11 patients receive a total of 21 vaccines, and are going to schedule a return pod for all of those patients to receive flu and COVID-19 vaccines in October or November. This will be a 100% return rate from this pod. We have been successful at getting our office visit patients back for vaccine doses by using a running monthly recall list. Patients have been verbally appreciative about the reminders.

In October, SJ did 27 recalls with 11 appointments made (45%). In November, 46 patients were called in SJ with 12 scheduled (26%). In December, 71 patients were called in SJ with 26 scheduled (36%). The RV clinic has not made any recall attempts from their flu clinics. Some of the recalls in SJ were to patients who had come in previously and needed second and third doses. We continue to call patients for follow-up appointments to finish vaccine schedules. In this quarter, SJ had 48 patients to call 2nd or 3rd doses, and 43 of those made follow-up appointments (90% return rate). The Springerville clinic had 63 patients needing return appointments, and 44 returned (70% return rate).

We continue to track and call patients who need 2nd or 3rd doses of vaccines. In SJ, 13 of the 26 patients made appointments (50%). RV reported similar numbers.

**Barriers and Challenges**

We have had more schools in the county allow us to schedule back to school pods this year than in years past, but some only allow us to come in for flu vaccines and not school vaccines. We are slowly building those relationships. We did reach out to St. Johns Unified School District Superintendent regarding the low vaccination rates in their schools. This school district is the only one that has not allowed pods to be scheduled in their schools this year. We have not had a response from the superintendent. We have multiple fluid pods scheduled for county and city employees in October. We plan to schedule recall from those pods, which will be reflected in next quarter's numbers.

The RV Clinic was much busier with scheduled patients and walk-ins during the flu season, so they did not do patient recalls. I anticipated that the RV clinic will make these calls during the 3rd quarter.

We had a lot of rescheduling due to bad weather, but most of the patients came in for their doses. The Springerville clinic was busy with remodeling and will make a more united effort this next quarter to make reminder calls.

We left multiple messages for clients, but very few return calls. We also continue to have a small percentage of these clients come in for their scheduled appointments, despite making reminder calls the day before appointments.

**SMART Objective #3 Statement:**

ACPHSD will increase community outreach efforts by posting one social media post a month on Facebook related to vaccines and vaccine preventable illnesses.

**Indicators/Accomplishments**

We successfully made one or two Facebook posts per month highlighting different vaccine preventable illnesses. We featured Back to school vaccine in July, MMR in August, and Tdap/DTaP in September. We have made use of TAPI's video resources so that we have both written posts and video sources of education.

ACPHSD was very consistent with social media posts, and we had a large turnout to our flu clinic in October, and have had steady walk-in customers during the rest of the quarter for mostly flu and covid vaccines.

We continue to post education about diseases and reminders about needed vaccines on the county Facebook page at least on a month, if not more. We also created a school health newsletter and reached out to the 6 school districts in the county to ask they would be willing to look it over and let me know if they would share it with their staff/parents. We have had three school districts reply so far, but this effort will be reflected next quarter.

ACPHSD has been very active in our social media campaign, and continue to post education monthly.

**Barriers and Challenges**

We did not get a lot of patient traffic that stated they made an appointment after seeing an ad. However, we had no negative comments and had between 2 and 7 shares of each post.

It is difficult to track how many patients came in to be seen because of facebook posts. Our flu and covid vaccine uptake continues to be low throughout the county despite advertising and providing flu clinics all throughout the county.

Patients aren't reporting that they came in after seeing Facebook posts, but our posts have not had negative comments. Two of our schools are willing to post the newsletter, but one said they could not. That school district has experienced slandering of the school employees when they sent out any communication about vaccines, and the superintendent has had many parents in his office voicing complaints about the school requiring vaccines.

We have not had any patients report that they made an appointment after seeing our social media posts, but we have not had negative comments on our posts. School districts have not show any more interest in utilizing a monthly newsletter created by the health department.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

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

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 accept a two-year grant, from July 1, 2024 – June 30, 2026, with Preservica, to utilize their cloud-based Digital Preservation Software that includes a searchable public portal that enables researchers worldwide to access Apache County historical documents, photographs, newspapers, yearbooks, and histories. The first project, which is already underway, will be an Apache County Veterans database that is opening with photographs, letters, inductee lists and news articles of World War II Apache County servicemen and women that were published in the St. Johns Herald-Observer newspaper in the 1940s. It will eventually expand to include all Veterans.

BOS Meeting Date Requested: August 19, 2024

PRE-AGENDA ITEM REVIEW

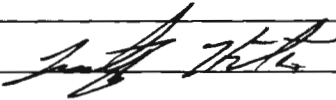
Legal Review: \_\_\_\_\_

Signature



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

Signature



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

Pros and cons of accepting Preservica grant.

Agenda item as written:

**Discussion and possible approval to accept a two-year grant, from July 1, 2024 – June 30, 2026, with Preservica, to utilize their cloud-based Digital Preservation Software that includes a searchable public portal that enables researchers worldwide to access Apache County historical documents, photographs, newspapers, yearbooks, and histories. The first project, which is already underway, will be an Apache County Veterans database that is opening with photographs, letters, inductee lists and news articles of World War II Apache County servicemen and women that were published in the St. Johns Herald-Observer newspaper in the 1940s. It will eventually expand to include all Veterans.**

### **Pros**

- The grant provides the software free for two years
- Once the grant expires, the subscription is considerably more economical than the system we are currently using.
- We can expand storage as needed.
- Searchable database of Apache County history available from anywhere.
- Offsite storage of valuable historical information.

### **Cons**

- After the grant is complete the subscription cost will come out of the Library District budget.
- We lose the eBook content that was provided by Biblioboard, however, much of it was public domain and is available from other free resources.

## PRESERVICA STARTER PLUS CLOUD ORDER FORM

### GRANT PROGRAM RECIPIENT

<b>Effective Date</b>	July 1, 2024
<b>Preservica</b>	Preservica Inc. 50 Milk Street, 16th Floor, Boston, MA 02109, USA
<b>Client</b>	Apache County Library District 30 South 2nd West St. Johns, Arizona 85936
<b>Client Administrator</b>	Dolly Patterson dpatterson@apachecountyaz.gov
<b>Agreement Currency</b>	USD

#### SUBSCRIPTION DETAILS

<b>Initial Storage Allowance</b> <small>Included in Annual Subscription Fees. Starts at 0.25Tb.</small>	Hot 0.25 Tb		
<b>Subscription Service</b>	<input checked="" type="checkbox"/> Starter Plus		
<b>Server Location</b> <small>(Data Residency)</small>	North Virginia (USA)		
<b>Annual Subscription Fees</b> <small>Excludes VAT, goods, sales or services taxes</small>	\$0		
<b>Contract Term</b>	2 Year(s)	<b>Start Date</b> July 1, 2024	<b>End Date</b> June 30, 2026
<b>Payment Cycle</b>	Not Applicable – grant program recipient		

#### Additional Services and Fees

Item	Details	Fees	Payment Cycle
<b>Other</b>			
	The Client is the recipient of Preservica’s grant program and as such the fees for this Order Form are nil. In the event the Client wishes to increase storage limits or to upgrade the service, this would be subject to the as-then rates and an additional order form would need to be signed by the Parties.	nil	Not Applicable

#### SIGNATURES

By signing this Order Form the signatory for the Client confirms on the Client’s behalf that the details set out in this order are correct and confirms the Client’s acceptance of Terms and Conditions detailed below. The Client and Preservica are a “Party” and are, together, the “Parties” under this Agreement.

<b>Signed for and on behalf of the Client.</b>  Name: Title: Date:	<b>Signed for and on behalf of Preservica Inc.</b>  Name: Title: Date:
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# TERMS AND CONDITIONS FOR THE USE OF PRESERVICA STARTER PLUS CLOUD

## 1 Definitions.

1.1 The following definitions and rules of interpretation shall apply in the Agreement:

**Acceptable Use Policy:** Means the acceptable use policy, as set out in the Policies.

**Additional Fees:** The Fees payable for Additional Service by the Client as agreed in writing between the Client and Preservica.

**Additional Services:** Any additional services in relation to the Subscription Services including any training, implementation, installation, configuration, storage, escrow or professional services requirements as set out in an Order Form or Change Order.

**Agreement:** The agreement between Preservica and the Client in relation to the Subscription Services, Support Services, and any Additional Services, as set out in these Terms.

**Annual Subscription Fees:** The annual fees payable by the Client for the Subscription Services.

**Audit:** Refers to any formal or informal examination or verification of Client or Preservica specific records, accounts, finances, processes, policies or security incident information. This includes any attestation of compliance or other requirements to submit to the Client's third-party risk management processes.

**Authorized Users:** Employees, agents and independent contractors of the Client who are authorized by the Client to use the Subscription Services.

**Payment Cycle:** Refers to the billing arrangements as specified in the order form.

**Business Day:** Any day which is not a Saturday, Sunday, or public holiday in the Commonwealth of Massachusetts.

**Business Hours:** 8.30 am to 5.30 pm Eastern Time, each Business Day.

**Change Order:** Agreed changes of the Subscription Services or any Additional Services.

**Client Administrator:** The person named in the Order Form as the Client administrator, or any substitute appointed in accordance with these Terms.

**Client Data:** Includes all text, files, images, graphics, illustrations, information, data (including personal information or personal data), audio, video, photographs and any other content and materials, in any format, inputted, transmitted, distributed, accessed, stored or uploaded by or on behalf of the Client in connection with its use of the Subscription Services. Client Data should exclude any PCI-DSS data.

**Client Default:** Means any failure of the Client to comply with the requirements of these Terms or use of the Subscription Services or Policies.

**Client:** The legal entity identified in the Order Form including its Authorized Users.

**Confidential Information:** all non-public information disclosed by a Party to the other Party including any information that would be regarded as confidential by a reasonable person, which includes, trade secrets, know-how, formulae and processes, business affairs and plans, project and technology-related matters, design/performance specifications, operating procedures, systems documentation, data, algorithms, software and documentation, models, financial information, inventions, designs, contractual information, vendor information, customer information, Client Data and Fees.

**Contract Term:** Means the start and end dates as detailed on the Order Form and extended by any renewal contract term.

**Documentation:** Any materials that Preservica provides to the Client in connection with the Subscription Services.

**Downgrade:** The opposite of Upgrade.

**Effective Date:** The date which is specified in the Order Form and is the date of the Agreement between the Parties.

**Escrow:** The process of utilizing a third-Party to hold agreed material relating to the Services on behalf of the Parties involved to be used in the event of Preservica business failure.

**Fees:** The Annual Subscription Fees and any Additional Fees as set out in this or subsequent Order Forms.

**Force Majeure Event:** Means any circumstances beyond the reasonable control of the affected Party including: flood, fire, earthquake, other natural disasters or other acts of God; war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, breaking off of diplomatic relations or similar actions; terrorist attack, civil war, civil commotion or riots, epidemic or pandemic; strikes, labor stoppages or slowdowns; and any relevant law or government order, rule, regulation or direction, or any action taken by a government or public authority, including imposing an embargo, export or import restrictions.

**Format Conversion:** transforming information held in one digital format into another digital format, noting such conversions have inherent limitations.

**Indemnitee:** The Party (including its legal counsel and insurance providers) that are seeking indemnification according to the Indemnity clauses of this Agreement.

**Indemnitor:** The Party (including its legal counsel and insurance providers) that is providing indemnification according to the Indemnity clauses of this Agreement.

**Insolvency Event:** An event whereby either Party:

- a) files a voluntary petition for bankruptcy or insolvency under any applicable bankruptcy or insolvency Laws; or
- b) is declared insolvent or bankrupt by a court or regulatory authority; or
- c) Makes a general assignment for the benefit of creditors; or
- d) Fails to meet financial obligations or liabilities as they become due; or
- e) Applies for or consents to the appointment of a receiver, trustee, or similar official for the substantial part of its assets; or
- f) Ceases or suspends its business operations for more than 30 days; or
- g) Any other circumstance indicating the party's inability to meet its financial obligations under the contract.

**Intellectual Property Rights:** All patents, copyrights, design rights, trademarks, software code and scripts, Documentation, service marks, trade secrets, know-how, database rights and other rights in the nature of intellectual property rights (whether registered or unregistered) and all applications for the same, anywhere in the world whether or not now existing or applied for and all accrued rights of action in respect of any such rights.

**Law:** All federal laws and regulations of United States of Americas, all state and local laws of the state of Massachusetts.

**Order Form:** Means the agreed Preservica order form specifying the Services to be provided, or an alternate order form as agreed by the Parties.

**Permitted Usage:** means the Client's use of the Subscription Services in accordance with the Acceptable Use Policy.

**Person:** includes an individual, company, partnership or other organization.

**Policies:** Collectively refers to the Acceptable Use Policy, the Privacy Policy and the Shared Responsibility Model.

**Preservica:** Preservica Inc, incorporated in Delaware, USA.

**Privacy Policy:** Means the privacy policy, as set out in the Policies.

**Prohibited Content:** Any Client Data that does not comply with Law, contains prohibitive, offensive, illegal data or any data contrary to a court order or is likely to have an adverse effect on Preservica or other users of the Subscription Services.

**Security Breach:** Refers to any incident that compromises the integrity or confidentiality of the Client Data o.

**Server Location:** Means the location of the server as detailed in the Order Form.

**Services:** Includes Subscription Services, Support Services and Additional Services.

**Shared Responsibility Model:** Means the Shared Responsibility Model as set out in the Policies.

**Software:** The software provided or hosted by Preservica as part of the Subscription Services.

**Storage Allowance:** The storage requirements and allowances in Terabytes (TB) as agreed to in the Order Form and any Change Orders.

**Subscription Services:** The services and access to the Software, any scripts and / or integrations provided by Preservica to the Client under this agreement as set out in the Order Form, Documentation, or Support Services or Additional Services.

**Support Services:** The support services and support level agreement (SLA) as outlined in Schedule 2.

**Terms:** The terms and conditions in this Agreement including the schedules and Policies.

**Upgrade:** A change to this Agreement whereby the Subscription Service are enhanced or any other increase to Additional Services that results in additional Annual Subscription Fees.

**Virus:** Anything or device (including any software, code, file or program) which may: prevent, impair or otherwise adversely affect the operation of any computer software, hardware or network, any telecommunications service, equipment or network or any other service or device; prevent, impair or otherwise adversely affect access to or the operation of any program or data, including the reliability of any program or data (whether by re-arranging, altering or erasing the program or data in whole or part or otherwise); or adversely affect the user experience, including worms, trojan horses, viruses and other similar things or devices.

**Website:** Preservica's website at [www.preservica.com](http://www.preservica.com) or any other website notified by Preservica to the Client in connection with the Subscription Services.

- 1.2 Words in the singular shall include the plural and vice versa.
- 1.3 References to "including" or "includes" shall be deemed to have the words "without limitation" inserted after them.
- 1.4 A reference to a statute or statutory provision is a reference to it as it is amended from time to time and to any subordinate legislation made under it.
- 1.5 A reference to writing or written includes e-mail.
- 1.6 The terms "personal data", "data processor", "data controller" and "process" shall have the meanings assigned to them in the applicable data protection Laws.
- 1.7 Unless otherwise stated, a reference in these Terms to the Documentation or any Policy is to the Documentation or Policy as amended from time to time in accordance with these Terms.

## 2 Right of Use

- 2.1 Subject to the Client paying all Fees due under this Agreement, Preservica grants Client non-exclusive, non-transferable right to permit the Client to use the Services and Documentation. Where the Subscription Fees are nil, Preservica grants the same rights for the term outlined in the Order Form.
- 2.2 The rights provided under this clause are granted to the Client only, and shall not be considered granted to any subsidiary, holding company or any other entity within the Client's group unless otherwise specifically permitted or granted under the Client's Permitted Usage.
- 2.3 Preservica reserves the right to Audit the Subscription Services and Additional Services to establish the Client's compliance with these Terms, provided that Audits shall be conducted on reasonable notice and so as to cause as little disruption to the Client's use of the Subscription Services as is reasonably practicable where:
  - 2.3.1 such Audits may be conducted no more than once per year unless Preservica has reasonable grounds to suspect that the Client is in breach of these Terms, in which case they can be conducted at such intervals as is reasonably required by Preservica; and
  - 2.3.2 in the event any Audit identifies non-compliance with these Terms, the Client shall be obliged to remediate all non-compliances.
- 2.4 Preservica and the Client agree to share responsibilities for the Subscription Service as outlined in the Shared Responsibility Model.
- 2.5 No other rights are granted to the Client unless expressly outlined in this Agreement.

## 3 Preservica's Obligations and Warranties.

- 3.1 Preservica shall comply with all Laws.
- 3.2 The Client acknowledges and agrees that:
  - 3.2.1 Preservica shall use commercially reasonable efforts to provide the Services and does not warrant that use of the Services will be uninterrupted or error-free, or that the Services and / or the information obtained through the Services will meet the Clients requirements; and
  - 3.2.2 Preservica is not responsible for any delays, delivery failures, or any other loss or damage resulting from the transfer of data over communications networks and facilities, including the Internet, and the Client acknowledges that the Services may be subject to limitations, delays and other problems inherent in the use of such communications facilities.
- 3.3 In the event of a confirmed Data Breach, Preservica commits to:
  - 3.3.1 promptly inform the Client within 24 hours including any relevant details, where legally permitted; and
  - 3.3.2 manage, in consultation with Preservica's advisors, the incident through to resolution; and
  - 3.3.3 provide the Client with regular updates.
- 3.4 Where Preservica does not meet its obligations, Preservica warrants that it shall use all reasonable commercial endeavors to correct any such non-conformance. Such correction or substitution constitutes the Clients sole and exclusive remedy for Preservica's breach of its obligations.
- 3.5 Preservica warrants that it shall provide the Services from the Start Date as detailed in the Contract Term subject to reasonable installation and configuration lead times.
- 3.6 Preservica warrants that the Services will be provided with reasonable skill and care and will materially comply with the terms of this Agreement.
- 3.7 Preservica warrants that the Services will materially conform to the applicable Documentation.
- 3.8 Preservica warrants that it will provide the services under this Agreement in accordance with its policies and procedures relating to information security. Preservica will implement and maintain reasonable technical and organizational measures to protect the security and confidentiality of Client Data in line with industry standards.
- 3.9 Preservica warrants that it has the legal entitlements to provide the Service and it shall maintain all necessary licenses, consents, and permissions necessary for the performance of its obligations under the Agreement.
- 3.10 Upon notification of a breach of warranty under this section by the Client Preservica shall at its discretion:
  - 3.10.1 correct the non-conforming Service so that it materially complies with the Documentation; or
  - 3.10.2 provide a replacement Service with substantially equivalent functionality; or
  - 3.10.3 terminate the Agreement and refund a pro-rata portion of the prepaid Subscription Fee based on the number of months remaining in the Initial Term or Renewal Term as of the date that Client provided written notice of the warranty claim.
- 3.11 The above represents the Clients sole and exclusive remedy for breach of a warranty under this section.
- 3.12 Nothing shall prevent Preservica from providing the Services to any third-party.
- 3.13 A failure by Preservica to perform any of its obligations under this Agreement shall not constitute a breach of this Agreement to the extent that such failure arises from a Client Default.

## 4 Client's Obligations.

- 4.1 Client shall comply with all Laws.
- 4.2 The Client undertakes that it shall not, except to the extent expressly permitted under this Agreement:
  - 4.2.1 attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, download, display, transmit, or distribute all or any portion of the Software or the Documentation in any form or media or by any means; nor
  - 4.2.2 attempt to reverse compile, disassemble, reverse engineer or otherwise reduce to human-perceivable form all or any part of the Software; nor
  - 4.2.3 use the Services or the Documentation to provide or sell services to third-parties; nor
  - 4.2.4 license, sell, rent, lease, transfer, assign, distribute, display, disclose, or otherwise commercially exploit, or otherwise make the Services or the Documentation available to any third-party; nor
  - 4.2.5 use or share the Client's access of all or any part of the Services with any Party that builds or provides a product or service which competes with the Services; nor
  - 4.2.6 access without authority, interfere with, manipulate, damage or disrupt all or any part of the Services or any equipment or network owned or used by any third-party, or assist any third-party in doing such acts; nor
  - 4.2.7 access, store, distribute or transmit any Viruses during the course of its use of the Services; nor
  - 4.2.8 infringe any Intellectual Property Rights through the Client's use of the Services; nor
  - 4.2.9 access any data that that does not belong to the Client; nor
  - 4.2.10 perform any actions including probe, scan, monitor, performance benchmark or test the Services in any way that may disrupt, degrade or disable the Services without the prior written consent from Preservica.
- 4.3 The Client undertakes that it shall:
  - 4.3.1 provide Preservica with all necessary co-operation and access to information and Client Data as Preservica requires to perform the Services; and
  - 4.3.2 be responsible for Authorized User compliance with Preservica's Acceptable Use Policy; and
  - 4.3.3 ensure that Authorized Users be named individuals and their passwords be kept secure and confidential; and
  - 4.3.4 maintain a written, up to date list of current Authorized Users and provide such list to Preservica within five Business Days of Preservica's written request at any time or times; and

- 4.3.5 ensure its networks, internet connectivity, telecommunication links and systems are suitable for the effective use of the Services; and
  - 4.3.6 maintain all necessary licenses, consents, and permissions to use the Services and that are necessary for Preservica to comply with its obligations under the Agreement; and
  - 4.3.7 respond to requests for information in a reasonable time for Preservica to provide the Services.
- 4.4 The Client accepts that Preservica cannot be held responsible for a breach of the Services where the breach originated through fault of the Client.

## 5 Client Data.

- 5.1 The Client warrants that it owns, is a licensee of or has the legal right to use, all rights, title and interest in and to all of the Client Data and shall have sole responsibility for the legality, reliability, integrity, accuracy and quality of the Client Data.
- 5.2 Preservica shall, in providing the Subscription Services, comply with its Privacy Policy.
- 5.3 If Preservica processes any personal data on the Client's behalf, the Client shall be the data controller and Preservica shall be a data processor.
- 5.4 Preservica shall process the personal data only in accordance with these Terms and any lawful instructions reasonably given by the Client.
- 5.5 The Client Data shall be located within the region specified in Server Location Data Residency as detailed on the Order Form.
- 5.6 Preservica will not edit, disclose, delete, transmit or use the Client Data except:
  - 5.6.1 for the purpose of and to the extent necessary for providing the Services or complying with the Client's instructions; or
  - 5.6.2 as required by applicable Laws; or
  - 5.6.3 as otherwise expressly permitted under these Terms.
- 5.7 Preservica shall be entitled, but not obliged, to monitor the Client Data. Where Preservica becomes aware of any prohibitive, offensive or illegal Client Data or is served by a court order or legal notification with respect to any prohibitive, offensive or illegal Client Data, Preservica shall where legally permitted to do so:
  - 5.7.1 request the Client to immediately review and remove any Client Data and to comply with any court or legal order.
- 5.8 Should the Client fail to act following a reasonable notice period from Preservica, then Preservica reserves the right to:
  - 5.8.1 suspend the Client's access to the Subscription Services; and / or
  - 5.8.2 delete any Prohibited Content.
- 5.9 Where Preservica is not legally permitted to provide such prior notice to the Client, Preservica reserves the right to:
  - 5.9.1 suspend the Client's access; and / or
  - 5.9.2 delete any Prohibited Content; and
  - 5.9.3 shall then notify the Client of any actions taken and where permitted, provide the reasons and information of any court order or legal notification.

## 6 Suspension of Services.

- 6.1 Preservica reserves the right to suspend the Client's right to access or use the Subscription Services with 30 days prior notice and where the Client has not taken remedial action within this notice period in the event of:
  - 6.1.1 late payment; or
  - 6.1.2 the Client's breach of these Terms; or
  - 6.1.3 the Client misuses the Services as set out in this Agreement.
- 6.2 Preservica reserves the right to immediately suspend the Client's access to the Subscription Services without prior notice:
  - 6.2.1 in the event Preservica incurs liability to a third-party that is outside of the normal Services as a result of the Client's actions; or
  - 6.2.2 if it poses a security risk to the Services; or
  - 6.2.3 if the Client's use of the Services contravenes any Law; or
  - 6.2.4 the Client undergoes an Insolvency Event.
- 6.3 The Client shall remain liable for all Fees payable in respect of any period during which the Subscription Services are suspended as a result of Client Default.
- 6.4 Any suspension of the Subscription Services by Preservica shall, where feasible, be kept to the shortest reasonable timeframe.

## 7 Charges and Payment.

- 7.1 Preservica shall invoice the Client the Fees in accordance with the Payment Cycles as specified in the Order Form.
- 7.2 Payment of the Fees is due within 30 days of the invoice date.
- 7.3 The Client shall make all payments under the Agreement without set off, deduction or withholding of any taxes or other amounts.
- 7.4 In the event of an Invoice dispute, both Parties commit to good faith negotiations. The disputing Party shall provide written notice, detailing the dispute and desired resolution.
- 7.5 If the Client fails to make payment on due date, Preservica reserves the right to charge interest on overdue amounts at an annual rate equal to the then current base lending rate of the Federal Reserve Bank.
- 7.6 Preservica reserves the right to charge additional storage fees where the Client exceeds the contractually agreed storage limits specified in the Order Form.
- 7.7 All amounts and fees stated or referred to in the Agreement are in the currency as outlined on the Order Form and are exclusive of value added tax and any other applicable sales or use taxes, which shall be added to Preservica's invoice.
- 7.8 Preservica may increase the Annual Subscription and Additional Fees by the then current USA published CPI rates at the time of any Agreement renewal. The increase shall take effect at the start of any renewal date.
- 7.9 Any Client requirements for an Audit shall be limited to an annual entitlement, be subject to at least 30 days prior notice and be subject to a fee of \$3,000 per day.
- 7.10 Where a client has requirements outside of the normal Services that would incur a third-party fee obligation on Preservica, the Parties shall in good faith agree a suitable fee.

## 8 Changes and Change Orders.

- 8.1 No variation of the Agreement or a Change Order will be effective unless it is in writing and signed by the Parties or their authorized representatives.
- 8.2 The Client may Upgrade its Services during the Contract Term which shall take effect from the date of the Change Order.
- 8.3 The Client may only Downgrade at the end of the Contract Term.
- 8.4 The Client must, within 30 days of receiving notification from Preservica on storage in excess of their contractual Storage Allowance, either remove the extra data the Client has stored or submit a Change Order to increase their Storage Allowance.
- 8.5 The Annual Subscription Fees will be automatically increased or reduced to take account of any Change Order, such increases, or reductions, apply from the date on which the Change Order takes effect under these Terms.
- 8.6 Preservica shall be entitled to make changes to the Documentation, Policies and Services at any time without notice. Where feasible, reasonable written notice will be provided to the Client for changes that:
  - 8.6.1 are made in order to comply with or reflect applicable Law; or
  - 8.6.2 are reasonably likely to have any adverse effect on the Client or its use of the Subscription Services; or
  - 8.6.3 require action from the Client to ensure the continued secure operation of the Services.
- 8.7 Where revisions are required due to any Law changes, the Parties shall in good faith negotiations, increase the Fees where the Law change requires Preservica to amend the Subscription Services.

## 9 Proprietary Rights.

- 9.1 The Client acknowledges and agrees that Preservica owns all Intellectual Property Rights in the Services, Documentation and training materials. This is more commonly referred to as background intellectual property.
- 9.2 Preservica shall own the Intellectual Property rights in any communicated suggested improvements originating from client ideas, requests or suggestions to the extent incorporated in the Services. This is more commonly referred to as foreground intellectual property.

## 10 Confidentiality and Publicity.

- 10.1 Each Party undertakes to keep confidential and not to disclose to any third-party, save as may be required in law, court order, insurance policy, Audit requirement and during any litigation discovery, all Confidential Information including the nature, content or existence of this Agreement and any and all Confidential Information given by a Party to the other Party pursuant to this Agreement.
- 10.2 Each Party may publicly identify the other Party as a user or provider of the Subscription Services.

10.3 The Client agrees to support joint promotional activities during the Contract Term.

## 11 Indemnity.

- 11.1 Preservica shall defend, indemnify, and hold harmless the Client, its officers, directors, employees, agents, licensors and suppliers from and against all actions, proceedings, losses, damages, expenses, and costs (including without limitation court costs and reasonable legal fees) against the Client, arising out of any third-Party claim that the Services or Documentation infringes a third-parties Intellectual Property Rights.
- 11.2 The Client shall defend, indemnify, and hold harmless Preservica, its officers, directors, employees, agents, licensors and suppliers from and against all actions, proceedings, losses, damages, expenses, and costs (including without limitation court costs and reasonable legal fees) against Preservica, arising out of any third-Party claim that the Client Data infringes a third-parties Intellectual Property Rights or contains Prohibited Content.
- 11.3 Should either Party become aware of any incident, any fact, circumstance, or situation which may reasonably give rise to a claim under the above Indemnities:
- 11.3.1 each Party will as soon as practically possible, notify the other Party of any claim or potential claim, regardless of if such claim is groundless, false or fraudulent; and
  - 11.3.2 the Indemnitee shall cooperate with the Indemnitor at the Indemnitor's sole cost and expense; and
  - 11.3.3 the Indemnitor shall promptly assume sole control of the defense of the claim; and
  - 11.3.4 the Indemnitee shall not at any time admit liability or otherwise settle or compromise or attempt to settle or compromise the said claim or action except upon the express instructions of the Indemnitor; and
  - 11.3.5 the Indemnitee may participate in and observe the proceedings at its own cost and expense with counsel of its own choosing; and
  - 11.3.6 neither Party may settle a claim that results in liability or admission of liability to the other Party without that Party's consent, which shall not be unreasonably withheld or delayed; and
  - 11.3.7 the indemnitee's failure to perform any obligations under this section will not relieve the Indemnitor of its indemnification obligations, except to the extent that the Indemnitor can demonstrate that it has been materially prejudiced because of such failure; and
  - 11.3.8 where the Indemnitor does not reasonably defend the claim, the Indemnitee may seek and apply for an injunction against the Indemnitor to compel the Indemnitor to fulfill their obligation to defend the claim; and
  - 11.3.9 each Party shall provide the other Party with reasonable updates on the progress of any claim.
- 11.4 Preservica, its officers, directors, employees, agents, licensors and suppliers shall not be liable to the Client in respect of any Claim to the extent that the alleged infringement is based on any Client Default.
- 11.5 When notified of any alleged or actual infringement, both Parties shall take all reasonable actions to limit further liability.

## 12 Limitation of Liability.

- 12.1 This clause sets out the entire financial liability of Preservica (including any liability for the acts or omissions of its employees, agents and sub-contractors) to the Client in connection with the Services and the Documentation.
- 12.2 Preservica shall have no liability for conclusions drawn by the Client from the use of the Services, including any artificial intelligence or machine learning technologies, or any damage caused by errors or omissions from any information or instructions provided to Preservica by the Client in connection with the Subscription Services, or any actions taken by Preservica at the Client's direction.
- 12.3 Preservica shall have no liability under this Agreement where there is a Client Default.
- 12.4 Unless otherwise specified in this Agreement the following limits of liability apply to all Services provided by Preservica:
- 12.4.1 Neither Party shall limit liability in respect of fraud or fraudulent acts, willful misconduct, death, personal injury, or the indemnities stated above in these Terms; and
  - 12.4.2 Both Parties accept that no limit of liability shall apply to the indemnities; and
  - 12.4.3 Neither Party shall be liable whether in tort (including for negligence or breach of statutory duty), contract, misrepresentation, restitution or otherwise and regardless of the theory of liability for any loss of revenue or profits, loss of business, depletion of goodwill and / or similar losses or loss or corruption of data or information, or pure economic loss or for any special, incidental, indirect, business interruption, punitive, cover damages, or consequential loss, costs, damages, charges or expenses, howsoever arising; and
  - 12.4.4 Preservica shall not be liable for any direct, indirect, incidental, special, or consequential damages arising out of the use of escrow services provided by the third-Party escrow agent; and
  - 12.4.5 Preservica's total aggregate liability to the Client for any other matter in connection with the Subscription Services (whether arising in tort (including negligence), contract or otherwise) shall be limited to the amount of Fees paid or payable by the Client during the 12 months immediately preceding the date on which the claim arose.
- 12.5 The Client understands and accepts that Preservica has set its Fees and entered into this Agreement based on the limitations of liability and disclaimers of warranties and damages outlined in the previous sections.

## 13 Term and Termination.

- 13.1 The Agreement shall commence on the Effective Date.
- 13.2 The Agreement shall continue for the Contract Term.
- 13.3 This agreement will terminate at the end of the Contract Term. Should the Client wish to renew the Services, the Client shall notify Preservica at least 30 days prior to the end of the Contract Term whereby the parties will negotiate a new Agreement including Fees as per the going rate at that time.
- 13.4 Either Party may immediately terminate this Agreement if the other Party is subject to an Insolvency Event.
- 13.5 Without prejudice to each right or remedy of a non-breaching Party, either Party may terminate this Agreement for material breach by written notice, effective 30 days after notice unless the other Party cures the breach within the 30 days' notice.
- 13.6 Preservica may terminate this Agreement on providing 30 days' notice if it is entitled to suspend the Services and the reasons for the suspension are not remedied by the Client.
- 13.7 In the event of unforeseen circumstances beyond Preservica's reasonable control, for example but not limited to changes in Laws, which will impact the provision of the Services, Preservica will use all reasonable commercial efforts to mitigate the impact and find alternative solutions to continue its obligations under this Agreement. If the circumstances remain commercially impractical and the Parties cannot agree in good faith to a suitable Fee amendment, then Preservica may terminate the Agreement upon 30 days written notice to the Client Administrator.

## 14 Consequences of Termination.

- 14.1 On termination of the Agreement for any reason:
- 14.1.1 the Services will cease; and
  - 14.1.2 all licenses granted under the Agreement shall immediately terminate; and
  - 14.1.3 each Party shall return and make no further use of any equipment, property, documentation, Confidential Information and other items (and all copies of them) belonging to the other Party; and
  - 14.1.4 the Client shall promptly pay all outstanding Fees and other amounts payable by the Client under this Agreement to the end of the Contract Term.
- 14.2 The Client shall be entitled to receive a pro rata refund of any Fees paid in advance and applicable to periods of time after the date of termination as follows:
- 14.2.1 where Preservica is in breach of this Agreement; or
  - 14.2.2 where Preservica suffers and Insolvency Event; or
  - 14.2.3 where Preservica suffers a Force Majeure Event in line with the terms outlined in this Agreement.
- 14.3 For the avoidance of doubt, the Client will not, in any other circumstances, be entitled to a refund of the Fees.
- 14.4 The provisions relating to Confidential Information and Confidentiality requirements, Proprietary Rights, Consequence of Termination, Governing Law and Jurisdiction, claims, Limitation of Liability, Indemnities, Definitions and rules of Interpretation and Charges and Payments shall survive any termination.
- 14.5 The Client shall be able, for up to 30 days post termination, to export or copy their Client Data. Should the Client require any additional time beyond this 30-day period, the Client shall pay per month, in advance, a monthly fee for any extended period equal to the Annual Subscription Fee divided by twelve for any period of extension.
- 14.6 Preservica shall, without liability, be entitled to delete all Client Data and terminate all Services 30 days after the later of the termination date or any agreed paid for extended period.

## 15 Force Majeure.

- 15.1 Where a Force Majeure Event endures for more than 30 (thirty) days and the Subscription Services cannot be restored and remain unavailable by the event, either Party may then terminate the contract in writing to the other Party and neither Party shall be liable to the other for any delay or non-performance of its obligations under these Terms.

## 16 Import and Export Compliance.

- 16.1 In connection with the Agreement, each party will comply with all applicable import, re-import, export, and re-export control laws and regulations. The Client is solely responsible for compliance related to the manner in which it chooses to use the Services, including the Client Data.

17 (intentionally omitted).

**18 Waiver.**

18.1 A waiver of any right under the Agreement is only effective if it is in writing and it applies only to the Party to whom the waiver is addressed and to the circumstances for which it is given.

**19 Severance.**

19.1 If any provisions of this Agreement are held to be unenforceable by any Law, the Parties agree to negotiate in good faith to replace any such invalid or unenforceable provision with a valid and enforceable provision that achieves, to the greatest extent possible, the intended economic, legal, and commercial result of the severed provision. If the Parties cannot agree on a legally enforceable provision, the unenforceable provision shall be severed from this Agreement and shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect.

19.2 Neither Party in this Agreement has sole control over any particular rights, abilities, or solutions outlined in the Agreement. Both Parties have access to all the rights, powers, and remedies available to them under the terms of the Agreement.

**20 Entire Agreement.**

20.1 Changes or modifications to this Agreement are only valid if in writing and signed by both Parties. No additional terms outside this Agreement are binding on either Party.

20.2 This Agreement constitutes the entire understanding and arrangement between the Parties and supersedes all prior agreements, arrangements and understandings, whether written, oral or otherwise communicated.

20.3 The persons executing and delivering this Agreement on behalf of each of the Parties represent and warrant that each of them is duly authorized to do so and that the execution of this Agreement is the lawful and voluntary act of the Parties.

20.4 The following order of precedence shall be, in order; the Terms, the Order Form, the Schedules, the Policies in the order as listed below.

**21 Policies.**

21.1 The Parties hereby undertake to comply with the provisions of the following policies:

21.1.1 **Acceptable Use Policy.** <https://website-assets.preservica.com/production/resources/Preservica-Global-Acceptable-Use-Policy-v8.0.pdf>

21.1.2 **Shared Responsibility Model.** <https://website-assets.preservica.com/production/resources/Shared-Responsibility-Model-Global-v1.pdf>

21.1.3 **Privacy Policy.** <https://preservica.com/privacy-notice>

**22 Assignment.**

22.1 Neither Party shall, without the prior written consent of the other Party, whose consent shall not be unreasonably withheld or delayed, assign, transfer, charge, sub-contract or deal in any other manner with all or any of its rights or obligations under the Agreement. Such assignment may require good faith discussions between the Parties on any operation and / or Fee implications. This excludes Preservica group company assignments.

**23 No Partnership or Agency.**

23.1 Nothing in the Agreement is intended to or shall operate to create a partnership between the Parties, or authorize either Party to act as agent for the other, and neither Party shall have the authority to act in the name or on behalf of or otherwise to bind the other in any way (including the making of any representation or warranty, the assumption of any obligation or liability and the exercise of any right or power).

**24 Third Party Rights.**

24.1 Both Parties agree that the Agreement does not confer any rights on any Person or Party (other than the Parties to the Agreement and, where applicable, their successors and permitted assigns).

**25 Escrow.**

25.1 Where included in the Order Form:

25.1.1 Escrow services will be provided by a third-party escrow agent; and

25.1.2 Escrow services will be subject to additional fees; and

25.1.3 a separate agreement between Preservica, the Client and the third-party Escrow agent will govern the terms of the Escrow arrangement; and

25.1.4 Preservica undertakes to provide the escrow provider with the information required to fulfil the Escrow obligations.

**26 Notices.**

26.1 Any notice required to be given under these Terms by the Client shall be provided via email to [legal@preservica.com](mailto:legal@preservica.com) and shall be deemed to have been served at the date and time the email was sent.

26.2 Any notice required to be given under these Terms by Preservica shall be provided via email to the Client Administrator and shall be deemed to have been served at the date and time the email was sent.

**27 Governing Law and Jurisdiction.**

27.1 This Agreement shall be governed by the territory, state and / or country specified in the definition of Law.

27.2 The Parties agree that any dispute or claim arising out of or in connection with this Agreement, its subject matter or formation (including non-contractual disputes or claims) shall be subject to the exclusive jurisdiction of the courts of the relevant US state or federal court as defined in Law.

**28 Dispute Resolution**

28.1 These Dispute Resolution clauses are to encourage the Parties to attempt resolution through negotiation, promoting a cooperative approach to dispute resolution.

28.2 Should a dispute or disagreement arise between the Parties relating to the interpretation, performance, or breach of this Agreement, either Party may initiate negotiations by providing written notice to the other Party, setting forth the nature of the dispute and proposing possible resolutions and a proposed initial meeting date.

28.3 The Parties agree to make good-faith efforts to resolve any dispute or disagreement through amicable negotiations.

28.4 If, despite good-faith efforts, the Parties are unable to reach a resolution within 60 days of the initial meeting, either Party may pursue other available remedies under applicable Law.

28.5 The obligation to negotiate in good faith shall not be construed as preventing either Party from exercising its rights under this Agreement or at law if a resolution is not achieved through negotiation.

28.6 The dispute resolution process does not prevent either Party from exercising its rights at Law.

SCHEDULE 1

**PRESERVICA STARTER PLUS CLOUD INSTALLATION, CONFIGURATION, TRAINING  
AND ACCELERATED SUCCESS**

**1 Installation.**

1.1 Preservica will ensure the Subscription Services are commissioned within the chosen Server Location. This includes:

- 1.1.1 Installation of the current version of the Software within the hosted cloud environment; and
- 1.1.2 Configuration of tenant(s) as specified on the Order Form; and
- 1.1.3 providing the Client Administrator access to the Subscription Service Credentials.

**2 Training.**

2.1 Preservica will provide online instructor led training for the number of users as specified within the Order Form:

- 2.1.1 All instructor led training must be completed within 3 (three) months from the Start Date as detailed in the Contract Term.
- 2.2 Preservica will provision access to the following training content for Client's Users:
  - 2.2.1 User training: Access to the series of pre-requisite 1 hour training webinars covering how to ingest, preserve and access material and use existing reports; and
  - 2.2.2 Administrator training: Access to a series of training webinars that cover the actions available to users with privileged permissions for example, uploading and configuring metadata schemas and transforms, custom reports, and setting permissions; and
  - 2.2.3 Documentation: Access to Preservica's documentation.
- 2.3 All training is delivered in English with English documentation and training materials.

**3 Configuration.**

3.1 Preservica will provide configuration support and instructions to the Client Administrator for items listed in the Order Form.

**4 Accelerated Success.**

4.1 *Not available with Starter Plus.*

SCHEDULE 2

**PRESERVICA STARTER PLUS SUPPORT SERVICE POLICY**

**1 Scope of Services.**

1.1 The Support Services shall consist of:

- 1.1.1 The provision of reasonable support in relation to the Client's use of the Services; and
- 1.1.2 the provision of all regularly schedule error corrections, updates, and upgrades in relation to the Subscription Services; and
- 1.1.3 the provision of email support to the Client's Authorized Users on Business Days during the hours as defined alongside, Monday to Friday.

Territory / Country	Support Hours
UK	09:00 – 17:30 GMT
EU	10:00 – 18:30 CET
USA & Canada	09:00 – 17:30 EST
Rest of World	09:00 – 17:30 UTC

- 1.2 Preservica will provide the Support Service in relation to the current version of the Subscription Services.
- 1.3 Preservica shall have no obligation to provide the Support Services in relation to any Fault which arises from:
  - 1.3.1 the Client's use of the Services other than in accordance with the Policies, Documentation and the Terms; or
  - 1.3.2 the failure or problems within the Client's hardware, software, networks, internet connection or telecommunication links; or
  - 1.3.3 operator error, including bulk updates or deletions.
- 1.4 Preservica reserves the right to charge Additional Fees for any unreasonable support requests that are the result of operator error.

**2 Client's Support Obligations.**

- 2.1 The provision of the Support Services shall be subject to the Client ensuring that:
  - 2.1.1 requests for support are only submitted by or via the Client's Authorized Users through email or the support portal; and
  - 2.1.2 Preservica is provided with such access to the Client's data, personnel and facilities as Preservica reasonably requires to provide the Support Services.

**3 Service Availability.**

- 3.1 The Client acknowledges that Preservica will be entitled to interrupt the Services as defined in the Terms under Suspension of Services, or to carry out maintenance as follows:
  - 3.1.1 for urgent and critical maintenance to restore the Services, at any time without notice; or
  - 3.1.2 for urgent and critical maintenance to prevent the Services from becoming unavailable, at any time without notice; or
  - 3.1.3 for proactive maintenance during the Client's working hours with four or more Business Hours prior notice; or
  - 3.1.4 for the new releases versions of the Services anytime, provided Preservica has given the Client not less than 3 Business Days prior notice; or
  - 3.1.5 for any other maintenance requirement, Preservica shall attempt to minimize interruption of the Services during the Client's working hours.
- 3.2 Preservica shall notify the Client Administrator as shown in the Order Form where notice is required.
- 3.3 Subscription service availability is defined as the ability to access the Subscription Services.
- 3.4 Preservica shall use its reasonable endeavors to provide an uptime Subscription Service level availability of at least 99.5% measured per month, which percentage excludes any downtime which is caused by:
  - 3.4.1 Maintenance as outlined above; or
  - 3.4.2 Outages caused by the Client, including Client Integrated Applications, Client Infrastructure and / or Client Security incidents; or
  - 3.4.3 A Force Majeure Event affecting Preservica or its Service Providers; or
  - 3.4.4 Preservica suspending or terminating the Client's access to the Services in accordance with Preservica's rights under the Terms.
- 3.5 If Preservica fails to meet this SLA, the Client may request and Preservica shall consider remediation by following the dispute resolution process.
- 3.6 Preservica's Disaster Recovery Plans include the following target recovery objectives:
  - 3.6.1 Restoration of Service within a Recovery Time Objective (RTO) of 4 hours; and
  - 3.6.2 Maximum Client Data loss, or Recovery Point Objective (RPO) of 24 hours.

**4 Support Service Level Agreement**

- 4.1 Preservica shall use its reasonable endeavors to respond to requests from the Client's Authorized Users for Support Services within the response times below, depending on the level of priority of the request.
- 4.2 The priority of each request will be determined by Preservica (acting reasonably and considering the views of the Client's Authorized Users).

Priority Level	Description	Response Time SLA	Commence Corrective Work
Urgent	A problem in the Services that causes a total or significant failure of the Service or is endangering Client Data.	2 Business Hours	8 Business Hours
High	A problem in the Services that limits full operational service without corrections to specific areas of operation. The problem has a significant business impact on the Client. The problem can be resolved by a workaround.	2 Business Hours	5 Business Days
Medium	A problem in the Services that limits full operational service without corrections to specific areas of operation. The problem has a significant business impact on the Client. The problem requires a significant code change for resolution.	2 Business Hours	20 Business Days
Low	A problem in the Services that does not prevent the use of a facility in operational service, or for which a locally identified cure or circumvention is available. Problems in this category do not need immediate attention but require agreement of a delivery date for a fix. Tickets marked as type "Request for Information", "Product Enhancement" or "third-Party" will automatically be categorized as Low.	4 Business Hours	Not Applicable

**5 Complaints and escalation.**

- 5.1 All concerns about the quality of service received or failure to comply with the Support Service Levels should be reported to the Preservica Client Support Manager at [escalations@preservica.com](mailto:escalations@preservica.com) without delay. The Client Support Manager will promptly attempt to resolve the concern and where unresolved, escalate the issue internally through the management team, and ultimately to Preservica's Chief Executive Officer if necessary.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

12-2015-001

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

Sue Ann Stradling-Collins

Date/Signature: 8/7/2024

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

Library District: Discussion and possible approval to convert a Facilities & Construction Worker III position (Range 38) from Part-Time with Benefits (24 hours) to Full-Time with Benefits (40 hours). These amounts have been budgeted for FY25.

BOS Meeting Date Requested: August 19, 2024

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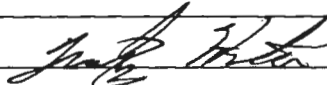
PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

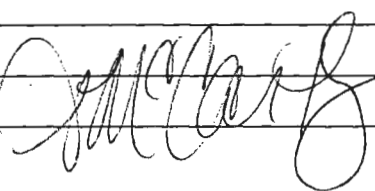
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Finance Review: \_\_\_\_\_

Signature 

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

Signature 

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

Signature \_\_\_\_\_

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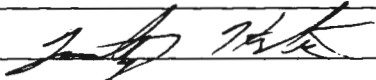
Reviews completed, item approved for Agenda.

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

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

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

Finance

Date/Signature:  8/13/2024

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 the 2024-2025 Tax Levy for all County jurisdictions.

BOS Meeting Date Requested August 19, 2024

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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 N/A

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

Signature N/A

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

**APACHE COUNTY  
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES**

RESOLUTION NO. \_\_\_\_\_

	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024
<b>IE COUNTY</b>					
Primary:					
County	0.7179	484,327,356	3,476,986	0.6768	0.0411
State School Equalization (State Mandated)	-	484,327,356	-	-	-
Total Primary Rate	<u>0.7179</u>			<u>0.6768</u>	<u>0.0411</u>
Secondary:					
General Fund Override	-			-	-
Library District	0.3230	484,327,356	1,564,377	0.3168	0.0062
Public Health District	0.2500	484,327,356	1,210,818	0.2500	-
Jail District	0.2000	484,327,356	968,655	0.2000	-
Juvenile Jail District	0.1000	484,327,356	484,327	0.1000	-
Jr. College Tuition	0.2590	484,327,356	1,254,408	0.2590	-
Post Secondary Education	0.1500	484,327,356	726,491	0.1500	-
Flood Control	0.0817	206,221,135	168,483	0.0835	(0.0018)
Fire Dist. Assistance	0.1101	484,327,356	533,244	0.0986	0.0115
Total Secondary Rate	<u>1.4738</u>		<u>6,910,804</u>	<u>1.4579</u>	<u>0.0159</u>
<b>OF EAGAR</b>					
Primary	-		-	-	-
Secondary	-		-	-	-
<b>OF SPRINGERVILLE</b>					
Primary	-		-	-	-
Secondary	-		-	-	-
<b>F ST. JOHNS</b>					
Primary	-		-	-	-
Secondary	-		-	-	-
<b>HNS SCHOOL #1</b>					
Primary	3.6246	34,539,199	1,251,908	3.7519	(0.1273)
Secondary	0.8643	34,539,199	298,522	0.7783	0.0860
(Additional Assistance Override approved 2016)	0.3657	34,539,199	128,463	0.3327	0.0331
(M&O Override Approved 2014)	0.4981	34,539,199	171,040	0.4461	0.0519
Class A Bonds	-		-	-	-
Class B Bonds	-		-	-	-
Adjacent Ways	-		-	-	-

**APACHE COUNTY  
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES**

RESOLUTION NO. _____	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024
<b>SCHOOL #6</b>					
Primary	4.6877	22,492,357	1,054,374	4.5482	0.1395
Secondary	-		-	-	-
Class A Bonds	-	22,492,357	-	0.6467	(0.6467)
Class B Bonds <i>(payable 2009 - 2022)</i>	-		-	-	-
Adjacent Ways	-		-	-	-
Type 03 Schools Additional Tax	2.0118	22,492,357	452,501	3.2931	(1.2813)
<b>SCHOOL #7</b>					
Primary	3.0253	20,568,391	622,256	2.9392	0.0861
Secondary	-		-	-	-
Class A Bonds	-		-	-	-
Class B Bonds	-		-	-	-
Adjacent Ways	-		-	-	-
Type 03 Schools Additional Tax	0.1970	20,568,391	40,520	0.0478	0.1492
<b>W ROCK SCHOOL #8</b>					
Primary	-	11,329,472	-	-	-
Secondary	4.4133	11,329,472	500,004	3.8574	0.5559
Class A Bonds	-		-	-	-
Class B Bonds <i>(payable 2009 - 2022)</i>	-	11,329,472	-	-	-
Adjacent Ways	-		-	-	-
<b>N SCHOOL #9</b>					
Primary	4.6631	20,480,463	955,024	4.7961	(0.1330)
Secondary	-		-	-	-
Class A Bonds	-		-	-	-
Class B Bonds	-		-	-	-
Adjacent Ways	-		-	-	-
Type 03 Schools Additional Tax	1.5930	20,480,463	326,254	3.1482	(1.5552)
<b>VALLEY SCHOOL #10</b>					
Primary	2.5727	330,398,668	8,500,167	2.6227	(0.0500)
Secondary <i>(M&amp;O Override approved 2017)</i>	0.3574	330,398,668	1,180,845	0.3647	(0.0073)
Class A Bonds <i>(payable 2009 - 2023)</i>	-		-	-	-
Class B Bonds <i>(payable 2009 - 2023)</i>	0.5464	330,398,668	1,805,298	0.2122	0.3342
Adjacent Ways	-		-	-	-
Minimum School Tax	-		-	-	-
<b>RS SCHOOL #18</b>					
Primary	-	15,525,166	-	-	-
Secondary	-		-	-	-
Class A Bonds	-		-	-	-
Class B Bonds	-		-	-	-
Adjacent Ways	-		-	-	-

**APACHE COUNTY  
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES**

RESOLUTION NO. \_\_\_\_\_

	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024
<b>COO SCHOOL #20</b>					
Primary	1.8284	19,169,449	350,494	1.8302	(0.0018)
Secondary	-	-	-	-	-
Class A Bonds	-	-	-	-	-
Class B Bonds	-	-	-	-	-
Adjacent Ways	-	-	-	-	-
<b>RY SCHOOL #23</b>					
Primary	-	1,209,264	-	-	-
Secondary	-	-	-	-	-
Class A Bonds	-	-	-	-	-
Class B Bonds	-	-	-	-	-
Adjacent Ways	-	-	-	-	-
Type 03 Schools Additional Tax	16.6817	1,209,264	201,726	33.7849	(17.1032)
<b>ESA SCHOOL #24</b>					
Primary	-	5,932,474	-	-	-
Secondary	-	-	-	-	-
Class A Bonds	-	-	-	-	-
Class B Bonds	-	-	-	-	-
Adjacent Ways	-	-	-	-	-
<b>ESA SCHOOL #27</b>					
Primary	31.4695	2,682,453	844,155	31.4782	(0.0087)
Secondary	-	-	-	-	-
Class A Bonds	-	-	-	-	-
Class B Bonds	-	-	-	-	-
Adjacent Ways	-	-	-	-	-
<b>HO FIRE DISTRICT</b>	3.5000	3,872,903	135,552	3.5000	-
<b>RR FIRE DISTRICT</b>	3.0134	18,711,254	563,845	3.0134	-
<b>OO VALLEY FIRE DISTRICT</b>	3.7500	13,459,854	504,745	3.5000	0.2500
<b>OO FIRE DISTRICT</b>	3.5000	19,169,449	670,931	3.5000	-
<b>E FIRE DISTRICT</b>	2.6400	30,333,790	800,812	2.4000	0.2400
<b>ON FIRE DISTRICT</b>	3.7500	19,022,169	713,331	3.5000	0.2500
<b>OSO FIRE DISTRICT</b>	-	-	-	-	-
<b>E SANITARY DISTRICT</b>	1.8300	7,179,660	131,388	1.8300	-
<b>E DOMESTIC WID</b>	-	-	-	-	-
<b>ACHA HOSPITAL DISTRICT</b>	-	-	-	-	-
<b>ONTO WATER DISTRICT</b>	-	-	-	-	-
<b>ON WATER DISTRICT</b>	-	-	-	-	-
<b>COLO. SANITARY</b>	0.3035	17,226,370	52,282	0.3035	-
<b>MOUNTAIN HCD</b>	0.6100	133,114,014	811,995	0.6200	(0.0100)
<b>ACHE COUNTY HCD</b>	3.5349	54,639,014	1,931,427	3.5349	-
<b>ACHA COUNTY HCD</b>	0.0500	364,937,867	182,469	0.0500	-
<b>IZONA VIT</b>	0.0500	54,639,014	27,320	0.0500	-

APACHE COUNTY  
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES

RESOLUTION NO. \_\_\_\_\_

	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024
CO COUNTY IMPROVEMENT	\$ 85.00	681	57,885	\$85	-

\_\_\_\_\_  
\_\_\_\_\_, Board of Supervisors

\_\_\_\_\_  
\_\_\_\_\_, Board of Supervisors

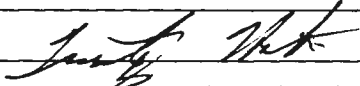
**Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM**

APACHE COUNTY

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

Finance \_\_\_\_\_

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



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

Request approval of demands as distributed to the Apache County Board of Supervisors between July 2, 2024 to August 19, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 8/19/24

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**PRE-AGENDA ITEM REVIEW**

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

Signature /s/ Celeste Robertson

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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 \_\_\_\_\_

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1125881	06/24/2024	Accounts Payable	ALTON JOE SHEPHERD	\$815.32
NBAZ - Warrant Clearing Account	Check	1125882	06/25/2024	Accounts Payable	1ST QUALITY GLASS	\$460.00
NBAZ - Warrant Clearing Account	Check	1125883	06/25/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$602.65
NBAZ - Warrant Clearing Account	Check	1125884	06/25/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC AS	\$45.00
NBAZ - Warrant Clearing Account	Check	1125885	06/25/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$46448.17
NBAZ - Warrant Clearing Account	Check	1125886	06/25/2024	Accounts Payable	AFTERMATH HOLDING CORPOR	\$450.00
NBAZ - Warrant Clearing Account	Check	1125887	06/25/2024	Accounts Payable	ALSCO INC	\$363.63
NBAZ - Warrant Clearing Account	Check	1125888	06/25/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6594.65
NBAZ - Warrant Clearing Account	Check	1125889	06/25/2024	Accounts Payable	AMERICAN PROBATION & PARO	\$1020.00
NBAZ - Warrant Clearing Account	Check	1125890	06/25/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$133.28
NBAZ - Warrant Clearing Account	Check	1125891	06/25/2024	Accounts Payable	APACHE COUNTY YOUTH COUN	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125892	06/25/2024	Accounts Payable	ASHTONS REPAIR INC	\$379.91
NBAZ - Warrant Clearing Account	Check	1125893	06/25/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1125894	06/25/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3230.30
NBAZ - Warrant Clearing Account	Check	1125895	06/25/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1090.00
NBAZ - Warrant Clearing Account	Check	1125896	06/25/2024	Accounts Payable	AZLGEBT	\$406332.68
NBAZ - Warrant Clearing Account	Check	1125897	06/25/2024	Accounts Payable	B&R TRUCKING	\$2760.00
NBAZ - Warrant Clearing Account	Check	1125898	06/25/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$279.83
NBAZ - Warrant Clearing Account	Check	1125899	06/25/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$788.87
NBAZ - Warrant Clearing Account	Check	1125900	06/25/2024	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1125901	06/25/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$209.86
NBAZ - Warrant Clearing Account	Check	1125902	06/25/2024	Accounts Payable	BLUE LINE TOWING	\$550.00
NBAZ - Warrant Clearing Account	Check	1125903	06/25/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$20028.38
NBAZ - Warrant Clearing Account	Check	1125904	06/25/2024	Accounts Payable	BREG INC	\$32.85
NBAZ - Warrant Clearing Account	Check	1125905	06/25/2024	Accounts Payable	BUBANY LUMBER AND HARDW/	\$569.52
NBAZ - Warrant Clearing Account	Check	1125906	06/25/2024	Accounts Payable	C&I SHOW HARDWARE & SECUF	\$987.24
NBAZ - Warrant Clearing Account	Check	1125907	06/25/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$1704.87
NBAZ - Warrant Clearing Account	Check	1125908	06/25/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$262.31
NBAZ - Warrant Clearing Account	Check	1125909	06/25/2024	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1125910	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1125911	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1125912	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$395.23
NBAZ - Warrant Clearing Account	Check	1125913	06/25/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$14282.46
NBAZ - Warrant Clearing Account	Check	1125914	06/25/2024	Accounts Payable	DIAMOND C FEEDS	\$248.68
NBAZ - Warrant Clearing Account	Check	1125915	06/25/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1125916	06/25/2024	Accounts Payable	DISH NETWORK	\$217.59
NBAZ - Warrant Clearing Account	Check	1125917	06/25/2024	Accounts Payable	PJ E EDWARDS-RAY	\$350.00
NBAZ - Warrant Clearing Account	Check	1125918	06/25/2024	Accounts Payable	EMPIRE MACHINERY	\$1938.69
NBAZ - Warrant Clearing Account	Check	1125919	06/25/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORP	\$40.10
NBAZ - Warrant Clearing Account	Check	1125920	06/25/2024	Accounts Payable	FRONTIER	\$97.53
NBAZ - Warrant Clearing Account	Check	1125921	06/25/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1125922	06/25/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1125923	06/25/2024	Accounts Payable	FRONTIER	\$57.77
NBAZ - Warrant Clearing Account	Check	1125924	06/25/2024	Accounts Payable	FRONTIER	\$58.82
NBAZ - Warrant Clearing Account	Check	1125925	06/25/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1125926	06/25/2024	Accounts Payable	FRONTIER	\$97.60
NBAZ - Warrant Clearing Account	Check	1125927	06/25/2024	Accounts Payable	FRONTIER	\$99.80
NBAZ - Warrant Clearing Account	Check	1125928	06/25/2024	Accounts Payable	FRONTIER	\$1564.71
NBAZ - Warrant Clearing Account	Check	1125929	06/25/2024	Accounts Payable	FRONTIER	\$918.38
NBAZ - Warrant Clearing Account	Check	1125930	06/25/2024	Accounts Payable	FRONTIER	\$359.16
NBAZ - Warrant Clearing Account	Check	1125931	06/25/2024	Accounts Payable	FRONTIER	\$251.52
NBAZ - Warrant Clearing Account	Check	1125932	06/25/2024	Accounts Payable	FRONTIER	\$252.97
NBAZ - Warrant Clearing Account	Check	1125933	06/25/2024	Accounts Payable	FRONTIER	\$147.66
NBAZ - Warrant Clearing Account	Check	1125934	06/25/2024	Accounts Payable	FRONTIER	\$100.69
NBAZ - Warrant Clearing Account	Check	1125935	06/25/2024	Accounts Payable	FRONTIER	\$149.05
NBAZ - Warrant Clearing Account	Check	1125936	06/25/2024	Accounts Payable	FRONTIER	\$247.38
NBAZ - Warrant Clearing Account	Check	1125937	06/25/2024	Accounts Payable	FUTURE TIRE	\$2669.58
NBAZ - Warrant Clearing Account	Check	1125938	06/25/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$37.99
NBAZ - Warrant Clearing Account	Check	1125939	06/25/2024	Accounts Payable	GK INVESTIGATIONS	\$888.00
NBAZ - Warrant Clearing Account	Check	1125940	06/25/2024	Accounts Payable	GLOBAL SENSORS	\$1363.83
NBAZ - Warrant Clearing Account	Check	1125941	06/25/2024	Accounts Payable	GRAINGER	\$2233.05
NBAZ - Warrant Clearing Account	Check	1125942	06/25/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEI	\$684.00
NBAZ - Warrant Clearing Account	Check	1125943	06/25/2024	Accounts Payable	HATCH CONSTRUCTION	\$11048.23
NBAZ - Warrant Clearing Account	Check	1125944	06/25/2024	Accounts Payable	HEALTHQUITY INC	\$439.10
NBAZ - Warrant Clearing Account	Check	1125945	06/25/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JO	\$366.82
NBAZ - Warrant Clearing Account	Check	1125946	06/25/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$10.50
NBAZ - Warrant Clearing Account	Check	1125947	06/25/2024	Accounts Payable	INTERNATIONAL ASSOC OF CHIE	\$875.00
NBAZ - Warrant Clearing Account	Check	1125948	06/25/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL	\$334.11
NBAZ - Warrant Clearing Account	Check	1125949	06/25/2024	Accounts Payable	KACHINA GATEWAY SALES & SEI	\$195.19
NBAZ - Warrant Clearing Account	Check	1125950	06/25/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$157.35
NBAZ - Warrant Clearing Account	Check	1125951	06/25/2024	Accounts Payable	LIBERTY FENCE AND SUPPLY	\$1594.32
NBAZ - Warrant Clearing Account	Check	1125952	06/25/2024	Accounts Payable	LINGO	\$172.30

NBAZ - Warrant Clearing Account	Check	1125953	06/25/2024	Accounts Payable	LOWES #24	\$341.73
NBAZ - Warrant Clearing Account	Check	1125954	06/25/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1143.04
NBAZ - Warrant Clearing Account	Check	1125955	06/25/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$189.93
NBAZ - Warrant Clearing Account	Check	1125956	06/25/2024	Accounts Payable	NAPA	\$1312.08
NBAZ - Warrant Clearing Account	Check	1125957	06/25/2024	Accounts Payable	NAVAJO WESTERNERS	\$651.65
NBAZ - Warrant Clearing Account	Check	1125958	06/25/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$3149.41
NBAZ - Warrant Clearing Account	Check	1125959	06/25/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2265.87
NBAZ - Warrant Clearing Account	Check	1125960	06/25/2024	Accounts Payable	OVERDRIVE INC	\$2941.16
NBAZ - Warrant Clearing Account	Check	1125961	06/25/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$44900.00
NBAZ - Warrant Clearing Account	Check	1125962	06/25/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1313.17
NBAZ - Warrant Clearing Account	Check	1125963	06/25/2024	Accounts Payable	QUILL CORP	\$5833.79
NBAZ - Warrant Clearing Account	Check	1125964	06/25/2024	Accounts Payable	RELIABLE BACKGROUND SCREEM	\$1049.80
NBAZ - Warrant Clearing Account	Check	1125965	06/25/2024	Accounts Payable	RELIAS LLC	\$3634.51
NBAZ - Warrant Clearing Account	Check	1125966	06/25/2024	Accounts Payable	RHINEHART OIL CO	\$8475.73
NBAZ - Warrant Clearing Account	Check	1125967	06/25/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1125968	06/25/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$327.05
NBAZ - Warrant Clearing Account	Check	1125969	06/25/2024	Accounts Payable	RUSH TRUCK CENTER	\$3049.07
NBAZ - Warrant Clearing Account	Check	1125970	06/25/2024	Accounts Payable	SAFELITE AUTO GLASS	\$418.31
NBAZ - Warrant Clearing Account	Check	1125971	06/25/2024	Accounts Payable	SARATOGA RACK MARKETING LI	\$1324.83
NBAZ - Warrant Clearing Account	Check	1125972	06/25/2024	Accounts Payable	SCORPION HARLEY DAVIDSON	\$1166.99
NBAZ - Warrant Clearing Account	Check	1125973	06/25/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1125974	06/25/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1255.83
NBAZ - Warrant Clearing Account	Check	1125975	06/25/2024	Accounts Payable	SHERWIN-WILLIAMS	\$134.28
NBAZ - Warrant Clearing Account	Check	1125976	06/25/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$238.23
NBAZ - Warrant Clearing Account	Check	1125977	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1125978	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1125979	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$48.59
NBAZ - Warrant Clearing Account	Check	1125980	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1125981	06/25/2024	Accounts Payable	ST JOHNS CITY	\$92.85
NBAZ - Warrant Clearing Account	Check	1125982	06/25/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$22.55
NBAZ - Warrant Clearing Account	Check	1125983	06/25/2024	Accounts Payable	STAN'S DIESEL AND PERFORMAN	\$400.00
NBAZ - Warrant Clearing Account	Check	1125984	06/25/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$3224.32
NBAZ - Warrant Clearing Account	Check	1125985	06/25/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125986	06/25/2024	Accounts Payable	THE POUR STATION	\$156.12
NBAZ - Warrant Clearing Account	Check	1125987	06/25/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1182.94
NBAZ - Warrant Clearing Account	Check	1125988	06/25/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CL	\$1604.86
NBAZ - Warrant Clearing Account	Check	1125989	06/25/2024	Accounts Payable	US POSTMASTER	\$72.00
NBAZ - Warrant Clearing Account	Check	1125990	06/25/2024	Accounts Payable	VALLEY AUTO PARTS	\$4.36
NBAZ - Warrant Clearing Account	Check	1125991	06/25/2024	Accounts Payable	VERIZON WIRELESS	\$3130.35
NBAZ - Warrant Clearing Account	Check	1125992	06/25/2024	Accounts Payable	VIGILANT SOLUTIONS LLC	\$546.00
NBAZ - Warrant Clearing Account	Check	1125993	06/25/2024	Accounts Payable	DANIELLE J WHITAKER	\$49.93
NBAZ - Warrant Clearing Account	Check	1125994	06/25/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$652.52
NBAZ - Warrant Clearing Account	Check	1125995	06/25/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$1482.56
NBAZ - Warrant Clearing Account	Check	1125996	06/25/2024	Accounts Payable	DEKE WINTERS	\$68.95
NBAZ - Warrant Clearing Account	Check	1125997	06/25/2024	Accounts Payable	ANTONIA WOOD	\$116.38
NBAZ - Warrant Clearing Account	Check	1125998	06/25/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$203.73
NBAZ - Warrant Clearing Account	Check	1125999	06/25/2024	Accounts Payable	XEROX CORP	\$178.65
NBAZ - Warrant Clearing Account	Check	1126000	06/25/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00
NBAZ - Warrant Clearing Account	Check	1126001	06/26/2024	Accounts Payable	LUCINDA L ATTAKAI	\$294.80
NBAZ - Warrant Clearing Account	Check	1126002	06/26/2024	Accounts Payable	KAYLA LYNN BEGAY	\$131.46
NBAZ - Warrant Clearing Account	Check	1126003	06/26/2024	Accounts Payable	RONNIE BEN	\$27.00
NBAZ - Warrant Clearing Account	Check	1126004	06/26/2024	Accounts Payable	CAROLYN BENALLY	\$172.40
NBAZ - Warrant Clearing Account	Check	1126005	06/26/2024	Accounts Payable	ESTELLE L BENALLY	\$27.00
NBAZ - Warrant Clearing Account	Check	1126006	06/26/2024	Accounts Payable	DEVIN BROWN	\$691.00
NBAZ - Warrant Clearing Account	Check	1126007	06/26/2024	Accounts Payable	NICOLE CURLEY	\$27.00
NBAZ - Warrant Clearing Account	Check	1126008	06/26/2024	Accounts Payable	JOSHUA T CURTIS	\$1463.88
NBAZ - Warrant Clearing Account	Check	1126009	06/26/2024	Accounts Payable	TROY D CZARNYSZKA	\$425.58
NBAZ - Warrant Clearing Account	Check	1126010	06/26/2024	Accounts Payable	JULIUS ELWOOD	\$27.00
NBAZ - Warrant Clearing Account	Check	1126011	06/26/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$297.48
NBAZ - Warrant Clearing Account	Check	1126012	06/26/2024	Accounts Payable	MONICA GARCIA	\$10.00
NBAZ - Warrant Clearing Account	Check	1126013	06/26/2024	Accounts Payable	RICHARD C GUINN	\$106.87
NBAZ - Warrant Clearing Account	Check	1126014	06/26/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$295.68
NBAZ - Warrant Clearing Account	Check	1126015	06/26/2024	Accounts Payable	SUSAN KOCH	\$70.25
NBAZ - Warrant Clearing Account	Check	1126016	06/26/2024	Accounts Payable	REITA MOORE	\$154.10
NBAZ - Warrant Clearing Account	Check	1126017	06/26/2024	Accounts Payable	ANTONY C NOTAH	\$12.00
NBAZ - Warrant Clearing Account	Check	1126018	06/26/2024	Accounts Payable	TINA PADILLA	\$50.03
NBAZ - Warrant Clearing Account	Check	1126019	06/26/2024	Accounts Payable	NICHOLAS L SEYLER	\$48.75
NBAZ - Warrant Clearing Account	Check	1126020	06/26/2024	Accounts Payable	ALTON JOE SHEPHERD	\$138.02
NBAZ - Warrant Clearing Account	Check	1126021	06/26/2024	Accounts Payable	CHERYL STRADLING	\$50.00
NBAZ - Warrant Clearing Account	Check	1126022	06/26/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$12.36
NBAZ - Warrant Clearing Account	Check	1126023	06/26/2024	Accounts Payable	JESSE THOMAS	\$234.85
NBAZ - Warrant Clearing Account	Check	1126024	06/26/2024	Accounts Payable	MARLENE A TSOSIE	\$180.90
NBAZ - Warrant Clearing Account	Check	1126025	06/26/2024	Accounts Payable	CHRISTINE WAUNKA	\$27.00

NBAZ - Warrant Clearing Account	Check	1126026	06/26/2024	Accounts Payable	ALICE JO WEBB	\$31.82
NBAZ - Warrant Clearing Account	Check	1126027	06/26/2024	Accounts Payable	MICHAEL B WHITING	\$1023.57
NBAZ - Warrant Clearing Account	Check	1126028	06/26/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$36.21
NBAZ - Warrant Clearing Account	Check	1126029	06/26/2024	Accounts Payable	JAY YELLOWHORSE	\$1164.67
NBAZ - Warrant Clearing Account	Check	1126030	06/26/2024	Accounts Payable	IVAN D ZHELEV	\$263.03
NBAZ - Warrant Clearing Account	Check	1126031	06/27/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126032	06/27/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126033	06/27/2024	Accounts Payable	TROY D CZARNYSZKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1126034	06/27/2024	Accounts Payable	CECILIA DIAZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1126035	06/27/2024	Accounts Payable	TYRON JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126036	06/27/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126037	06/27/2024	Accounts Payable	GARET D KARTCHNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126038	06/27/2024	Accounts Payable	CELESTE ROBERTSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126039	06/27/2024	Accounts Payable	US POSTMASTER	\$10747.01
NBAZ - Warrant Clearing Account	Check	1126040	06/27/2024	Accounts Payable	MICHAEL B WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126078	07/01/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126079	07/01/2024	Accounts Payable	APACHE COUNTY FSA	\$1573.73
NBAZ - Warrant Clearing Account	Check	1126080	07/01/2024	Accounts Payable	APACHE COUNTY HSA	\$7806.32
NBAZ - Warrant Clearing Account	Check	1126081	07/01/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$217116.96
NBAZ - Warrant Clearing Account	Check	1126082	07/01/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$184812.77
NBAZ - Warrant Clearing Account	Check	1126083	07/01/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1126084	07/01/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139310.45
NBAZ - Warrant Clearing Account	Check	1126085	07/01/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126086	07/01/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT II	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126087	07/01/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1126088	07/01/2024	Accounts Payable	CORP DISABILITY	\$161.06
NBAZ - Warrant Clearing Account	Check	1126089	07/01/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14322.16
NBAZ - Warrant Clearing Account	Check	1126090	07/01/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$939.89
NBAZ - Warrant Clearing Account	Check	1126091	07/01/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1126092	07/01/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1126093	07/01/2024	Accounts Payable	NATIONWIDE	\$4543.10
NBAZ - Warrant Clearing Account	Check	1126094	07/01/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126095	07/01/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4435.10
NBAZ - Warrant Clearing Account	Check	1126096	07/01/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126097	07/01/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1126098	07/01/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$11332.64
NBAZ - Warrant Clearing Account	Check	1126099	07/01/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126100	07/01/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1126101	07/01/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126102	07/02/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2710.30
NBAZ - Warrant Clearing Account	Check	1126103	07/02/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1885.29
NBAZ - Warrant Clearing Account	Check	1126104	07/02/2024	Accounts Payable	AMIGO CHEVROLET	\$969.76
NBAZ - Warrant Clearing Account	Check	1126105	07/02/2024	Accounts Payable	ARIZONA LAW ENFORCEMENT R	\$1075.54
NBAZ - Warrant Clearing Account	Check	1126106	07/02/2024	Accounts Payable	PAULA MARIE BILLY	\$305.84
NBAZ - Warrant Clearing Account	Check	1126107	07/02/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18904.80
NBAZ - Warrant Clearing Account	Check	1126108	07/02/2024	Accounts Payable	ASHLEE BROWN	\$109.00
NBAZ - Warrant Clearing Account	Check	1126109	07/02/2024	Accounts Payable	CDW GOVERNMENT LLC	\$551.44
NBAZ - Warrant Clearing Account	Check	1126110	07/02/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$690.00
NBAZ - Warrant Clearing Account	Check	1126111	07/02/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$9619.02
NBAZ - Warrant Clearing Account	Check	1126112	07/02/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$21162.15
NBAZ - Warrant Clearing Account	Check	1126113	07/02/2024	Accounts Payable	EMPIRE MACHINERY	\$2140.51
NBAZ - Warrant Clearing Account	Check	1126114	07/02/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES	\$10157.30
NBAZ - Warrant Clearing Account	Check	1126115	07/02/2024	Accounts Payable	GRAINGER	\$797.51
NBAZ - Warrant Clearing Account	Check	1126116	07/02/2024	Accounts Payable	HARD TIME PRODUCTS LLC	\$497.74
NBAZ - Warrant Clearing Account	Check	1126117	07/02/2024	Accounts Payable	HATCH CONSTRUCTION	\$10604.42
NBAZ - Warrant Clearing Account	Check	1126118	07/02/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1809.94
NBAZ - Warrant Clearing Account	Check	1126119	07/02/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$2368.42
NBAZ - Warrant Clearing Account	Check	1126120	07/02/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$989.23
NBAZ - Warrant Clearing Account	Check	1126121	07/02/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3806.28
NBAZ - Warrant Clearing Account	Check	1126122	07/02/2024	Accounts Payable	NAVAJO WESTERNERS	\$59.50
NBAZ - Warrant Clearing Account	Check	1126123	07/02/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY	\$2492.27
NBAZ - Warrant Clearing Account	Check	1126124	07/02/2024	Accounts Payable	PEORIA FORD	\$125284.92
NBAZ - Warrant Clearing Account	Check	1126125	07/02/2024	Accounts Payable	POINT EMBLEMS LLC	\$3330.73
NBAZ - Warrant Clearing Account	Check	1126126	07/02/2024	Accounts Payable	QUALITY CARQUEST	\$120.57
NBAZ - Warrant Clearing Account	Check	1126127	07/02/2024	Accounts Payable	QUILL CORP	\$5593.53
NBAZ - Warrant Clearing Account	Check	1126128	07/02/2024	Accounts Payable	RDO EQUIPMENT CO	\$1746.90
NBAZ - Warrant Clearing Account	Check	1126129	07/02/2024	Accounts Payable	RHINEHART OIL CO	\$11718.01
NBAZ - Warrant Clearing Account	Check	1126130	07/02/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1126131	07/02/2024	Accounts Payable	SALAM INTERNATIONAL INC	\$3984.34
NBAZ - Warrant Clearing Account	Check	1126132	07/02/2024	Accounts Payable	UNIFIRST CORPORATION	\$117.64
NBAZ - Warrant Clearing Account	Check	1126133	07/02/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1470.93
NBAZ - Warrant Clearing Account	Check	1126134	07/02/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$781.91
NBAZ - Warrant Clearing Account	Check	1126135	07/02/2024	Accounts Payable	BETH BOND	\$300.00

NBAZ - Warrant Clearing Account	Check	1126136	07/02/2024	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126137	07/02/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126138	07/02/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126139	07/02/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126140	07/02/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1126141	07/03/2024	Accounts Payable	24 HOUR GAS-N-GO	\$45.10
NBAZ - Warrant Clearing Account	Check	1126142	07/03/2024	Accounts Payable	AIRGAS USA LLC	\$42.36
NBAZ - Warrant Clearing Account	Check	1126143	07/03/2024	Accounts Payable	ALSCO INC	\$1505.78
NBAZ - Warrant Clearing Account	Check	1126144	07/03/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3341.78
NBAZ - Warrant Clearing Account	Check	1126145	07/03/2024	Accounts Payable	AMERICAN PLANNING ASSN	\$396.00
NBAZ - Warrant Clearing Account	Check	1126146	07/03/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$231.63
NBAZ - Warrant Clearing Account	Check	1126147	07/03/2024	Accounts Payable	APACHE COUNTY	\$117.32
NBAZ - Warrant Clearing Account	Check	1126148	07/03/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$828.68
NBAZ - Warrant Clearing Account	Check	1126149	07/03/2024	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1126150	07/03/2024	Accounts Payable	B&R TRUCKING	\$4830.00
NBAZ - Warrant Clearing Account	Check	1126151	07/03/2024	Accounts Payable	LUCINDA A BALOO	\$59.22
NBAZ - Warrant Clearing Account	Check	1126152	07/03/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1717.81
NBAZ - Warrant Clearing Account	Check	1126153	07/03/2024	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1126154	07/03/2024	Accounts Payable	LANE LEE BENALLY	\$47.00
NBAZ - Warrant Clearing Account	Check	1126155	07/03/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$5203.36
NBAZ - Warrant Clearing Account	Check	1126156	07/03/2024	Accounts Payable	DEVIN BROWN	\$172.39
NBAZ - Warrant Clearing Account	Check	1126157	07/03/2024	Accounts Payable	CDW GOVERNMENT LLC	\$4105.52
NBAZ - Warrant Clearing Account	Check	1126158	07/03/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$199.16
NBAZ - Warrant Clearing Account	Check	1126159	07/03/2024	Accounts Payable	GARY ALAN CIMINSKI	\$775.87
NBAZ - Warrant Clearing Account	Check	1126160	07/03/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1629.19
NBAZ - Warrant Clearing Account	Check	1126161	07/03/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$120.43
NBAZ - Warrant Clearing Account	Check	1126162	07/03/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$224.01
NBAZ - Warrant Clearing Account	Check	1126163	07/03/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$129.36
NBAZ - Warrant Clearing Account	Check	1126164	07/03/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1126165	07/03/2024	Accounts Payable	DISH NETWORK	\$160.17
NBAZ - Warrant Clearing Account	Check	1126166	07/03/2024	Accounts Payable	FELIPA A EARL	\$28.80
NBAZ - Warrant Clearing Account	Check	1126167	07/03/2024	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1126168	07/03/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$179.85
NBAZ - Warrant Clearing Account	Check	1126169	07/03/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTW	\$40088.00
NBAZ - Warrant Clearing Account	Check	1126170	07/03/2024	Accounts Payable	EMPIRE MACHINERY	\$125758.81
NBAZ - Warrant Clearing Account	Check	1126171	07/03/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$49.99
NBAZ - Warrant Clearing Account	Check	1126172	07/03/2024	Accounts Payable	FRONTIER	\$412.86
NBAZ - Warrant Clearing Account	Check	1126173	07/03/2024	Accounts Payable	FRONTIER	\$126.13
NBAZ - Warrant Clearing Account	Check	1126174	07/03/2024	Accounts Payable	FRONTIER	\$124.95
NBAZ - Warrant Clearing Account	Check	1126175	07/03/2024	Accounts Payable	FRONTIER	\$445.85
NBAZ - Warrant Clearing Account	Check	1126176	07/03/2024	Accounts Payable	FRONTIER	\$218.21
NBAZ - Warrant Clearing Account	Check	1126177	07/03/2024	Accounts Payable	FRONTIER	\$97.53
NBAZ - Warrant Clearing Account	Check	1126178	07/03/2024	Accounts Payable	FRONTIER	\$128.55
NBAZ - Warrant Clearing Account	Check	1126179	07/03/2024	Accounts Payable	FRONTIER	\$124.95
NBAZ - Warrant Clearing Account	Check	1126180	07/03/2024	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1126181	07/03/2024	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1126182	07/03/2024	Accounts Payable	FRONTIER	\$4205.59
NBAZ - Warrant Clearing Account	Check	1126183	07/03/2024	Accounts Payable	FRONTIER	\$260.50
NBAZ - Warrant Clearing Account	Check	1126184	07/03/2024	Accounts Payable	GALL'S INC	\$34.37
NBAZ - Warrant Clearing Account	Check	1126185	07/03/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEI	\$1216.00
NBAZ - Warrant Clearing Account	Check	1126186	07/03/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$295.59
NBAZ - Warrant Clearing Account	Check	1126187	07/03/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$107.79
NBAZ - Warrant Clearing Account	Check	1126188	07/03/2024	Accounts Payable	JOHNSON CONTROLS SECURITY	\$483.14
NBAZ - Warrant Clearing Account	Check	1126189	07/03/2024	Accounts Payable	LEGAL AND LIABILITY RISK MAN,	\$150.00
NBAZ - Warrant Clearing Account	Check	1126190	07/03/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$1806.20
NBAZ - Warrant Clearing Account	Check	1126191	07/03/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$717.05
NBAZ - Warrant Clearing Account	Check	1126192	07/03/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$268.64
NBAZ - Warrant Clearing Account	Check	1126193	07/03/2024	Accounts Payable	REITA MOORE	\$108.04
NBAZ - Warrant Clearing Account	Check	1126194	07/03/2024	Accounts Payable	NAPA	\$736.03
NBAZ - Warrant Clearing Account	Check	1126195	07/03/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$954.00
NBAZ - Warrant Clearing Account	Check	1126196	07/03/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOI	\$690.52
NBAZ - Warrant Clearing Account	Check	1126197	07/03/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERA	\$165.32
NBAZ - Warrant Clearing Account	Check	1126198	07/03/2024	Accounts Payable	NEWMAN SIGNS INC	\$590.21
NBAZ - Warrant Clearing Account	Check	1126199	07/03/2024	Accounts Payable	ANTONY C NOTAH	\$65.00
NBAZ - Warrant Clearing Account	Check	1126200	07/03/2024	Accounts Payable	O'REILLY AUTO PARTS	\$725.93
NBAZ - Warrant Clearing Account	Check	1126201	07/03/2024	Accounts Payable	OVERDRIVE INC	\$970.91
NBAZ - Warrant Clearing Account	Check	1126202	07/03/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1069.32
NBAZ - Warrant Clearing Account	Check	1126203	07/03/2024	Accounts Payable	PREMIUM PROPANE LLC	\$429.03
NBAZ - Warrant Clearing Account	Check	1126204	07/03/2024	Accounts Payable	QUILL CORP	\$3085.69
NBAZ - Warrant Clearing Account	Check	1126205	07/03/2024	Accounts Payable	RAELENE RABAN	\$80.00
NBAZ - Warrant Clearing Account	Check	1126206	07/03/2024	Accounts Payable	RICOH USA INC	\$11.42
NBAZ - Warrant Clearing Account	Check	1126207	07/03/2024	Accounts Payable	SAFELITE AUTO GLASS	\$391.50
NBAZ - Warrant Clearing Account	Check	1126208	07/03/2024	Accounts Payable	SAFETY KLEEN	\$131.63

NBAZ - Warrant Clearing Account	Check	1126209	07/03/2024	Accounts Payable	SAFEWAY INC	\$1106.50
NBAZ - Warrant Clearing Account	Check	1126210	07/03/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126211	07/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$31.07
NBAZ - Warrant Clearing Account	Check	1126212	07/03/2024	Accounts Payable	SIERRA PROPANE	\$514.66
NBAZ - Warrant Clearing Account	Check	1126213	07/03/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$870.00
NBAZ - Warrant Clearing Account	Check	1126214	07/03/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$1323.34
NBAZ - Warrant Clearing Account	Check	1126215	07/03/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$1819.36
NBAZ - Warrant Clearing Account	Check	1126216	07/03/2024	Accounts Payable	ST JOHNS CITY	\$234.63
NBAZ - Warrant Clearing Account	Check	1126217	07/03/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICE!	\$1477.36
NBAZ - Warrant Clearing Account	Check	1126218	07/03/2024	Accounts Payable	STANTEC CONSULTING SERVICE!	\$9212.82
NBAZ - Warrant Clearing Account	Check	1126219	07/03/2024	Accounts Payable	TESAB PARTS CENTER INC	\$157.19
NBAZ - Warrant Clearing Account	Check	1126220	07/03/2024	Accounts Payable	THE POUR STATION	\$130.07
NBAZ - Warrant Clearing Account	Check	1126221	07/03/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$78.00
NBAZ - Warrant Clearing Account	Check	1126222	07/03/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$18839.18
NBAZ - Warrant Clearing Account	Check	1126223	07/03/2024	Accounts Payable	TRIPLE R FUELS	\$50.00
NBAZ - Warrant Clearing Account	Check	1126224	07/03/2024	Accounts Payable	UNIFIRST CORPORATION	\$159.90
NBAZ - Warrant Clearing Account	Check	1126225	07/03/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$440.65
NBAZ - Warrant Clearing Account	Check	1126226	07/03/2024	Accounts Payable	VERIZON WIRELESS	\$3178.88
NBAZ - Warrant Clearing Account	Check	1126227	07/03/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$171.41
NBAZ - Warrant Clearing Account	Check	1126228	07/03/2024	Accounts Payable	CODY MERRILL WAITE	\$103.01
NBAZ - Warrant Clearing Account	Check	1126229	07/03/2024	Accounts Payable	WASTEQUIP MOUNTAIN TARP	\$221.38
NBAZ - Warrant Clearing Account	Check	1126230	07/03/2024	Accounts Payable	WESTERN DRUG COMPANY	\$379.90
NBAZ - Warrant Clearing Account	Check	1126231	07/03/2024	Accounts Payable	GLENDA MAE WHEELER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126232	07/03/2024	Accounts Payable	WHITE MOUNTAIN COMMUNIC.	\$217.00
NBAZ - Warrant Clearing Account	Check	1126233	07/03/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$34.91
NBAZ - Warrant Clearing Account	Check	1126234	07/03/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$105.54
NBAZ - Warrant Clearing Account	Check	1126235	07/03/2024	Accounts Payable	GARRET LEE WHITING	\$1243.52
NBAZ - Warrant Clearing Account	Check	1126236	07/03/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1126237	07/03/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$5564.09
NBAZ - Warrant Clearing Account	Check	1126238	07/03/2024	Accounts Payable	DERRICK YAZZIE	\$69.41
NBAZ - Warrant Clearing Account	Check	1126239	07/03/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126240	07/03/2024	Accounts Payable	MARLEITA BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126241	07/03/2024	Accounts Payable	RONNIE BEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126242	07/03/2024	Accounts Payable	DEVIN BROWN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126243	07/03/2024	Accounts Payable	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1126244	07/03/2024	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1126245	07/03/2024	Accounts Payable	GARY ALAN CIMINSKI	\$300.00
NBAZ - Warrant Clearing Account	Check	1126246	07/03/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1126247	07/03/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126248	07/03/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES,	\$1926.63
NBAZ - Warrant Clearing Account	Check	1126249	07/03/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA I	\$300.00
NBAZ - Warrant Clearing Account	Check	1126250	07/03/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126251	07/03/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1126252	07/03/2024	Accounts Payable	ADA C GUINN	\$683.32
NBAZ - Warrant Clearing Account	Check	1126253	07/03/2024	Accounts Payable	PAUL HANCOCK	\$373.64
NBAZ - Warrant Clearing Account	Check	1126254	07/03/2024	Accounts Payable	STEPHANIE HANNAH	\$237.76
NBAZ - Warrant Clearing Account	Check	1126255	07/03/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1126256	07/03/2024	Accounts Payable	MEGAN L HILL	\$310.10
NBAZ - Warrant Clearing Account	Check	1126257	07/03/2024	Accounts Payable	TIMOTHY HINTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126258	07/03/2024	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126259	07/03/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126260	07/03/2024	Accounts Payable	INFOUSA MARKETING INC (DAT	\$1164.08
NBAZ - Warrant Clearing Account	Check	1126261	07/03/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126262	07/03/2024	Accounts Payable	NICOLE JOHNSON	\$1700.00
NBAZ - Warrant Clearing Account	Check	1126263	07/03/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$150.00
NBAZ - Warrant Clearing Account	Check	1126264	07/03/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126265	07/03/2024	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126266	07/03/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126267	07/03/2024	Accounts Payable	KEIRSTEN NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1126268	07/03/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1126269	07/03/2024	Accounts Payable	KASSANDRA PAGE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126270	07/03/2024	Accounts Payable	DENNIELLE PATTERSON	\$150.00
NBAZ - Warrant Clearing Account	Check	1126271	07/03/2024	Accounts Payable	KIMBERLY K PENROD	\$526.45
NBAZ - Warrant Clearing Account	Check	1126272	07/03/2024	Accounts Payable	KAYLIE MARIE PETERSON	\$1744.77
NBAZ - Warrant Clearing Account	Check	1126273	07/03/2024	Accounts Payable	PROQUEST LLC	\$1500.61
NBAZ - Warrant Clearing Account	Check	1126274	07/03/2024	Accounts Payable	JODI H ROTHUISBERGER	\$1280.00
NBAZ - Warrant Clearing Account	Check	1126275	07/03/2024	Accounts Payable	JULIA CHRISTINE SALCE	\$2141.96
NBAZ - Warrant Clearing Account	Check	1126276	07/03/2024	Accounts Payable	ANALESE SEGOVIA	\$300.00
NBAZ - Warrant Clearing Account	Check	1126277	07/03/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1126278	07/03/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126279	07/03/2024	Accounts Payable	CHERYL STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126280	07/03/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126281	07/03/2024	Accounts Payable	SUEAN STRADLING-COLLINS	\$150.00

NBAZ - Warrant Clearing Account	Check	1126282	07/03/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$115.43
NBAZ - Warrant Clearing Account	Check	1126283	07/03/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1126284	07/03/2024	Accounts Payable	JESSE THOMAS	\$300.00
NBAZ - Warrant Clearing Account	Check	1126285	07/03/2024	Accounts Payable	CRAIG TSOSIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126286	07/03/2024	Accounts Payable	HEATHER VAN DER NOORD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126287	07/03/2024	Accounts Payable	RITA VAUGHAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126288	07/03/2024	Accounts Payable	DELANA WAITE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126289	07/03/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1126290	07/03/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$95.75
NBAZ - Warrant Clearing Account	Check	1126291	07/03/2024	Accounts Payable	THOMAS CARDON WEBB	\$150.00
NBAZ - Warrant Clearing Account	Check	1126292	07/03/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126293	07/08/2024	Accounts Payable	US POSTMASTER	\$10678.34
NBAZ - Warrant Clearing Account	Check	1126294	07/08/2024	Accounts Payable	RITA VAUGHAN	\$159.00
NBAZ - Warrant Clearing Account	Check	1126295	07/08/2024	Accounts Payable	TAMMY R WEIMER	\$159.00
NBAZ - Warrant Clearing Account	Check	1126296	07/09/2024	Accounts Payable	NATIONAL BANK	\$29869.62
NBAZ - Warrant Clearing Account	Check	1126297	07/09/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2	\$1913.01
NBAZ - Warrant Clearing Account	Check	1126298	07/09/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3	\$4431.49
NBAZ - Warrant Clearing Account	Check	1126299	07/09/2024	Accounts Payable	ETHEL J REDHOUSE	\$540.00
NBAZ - Warrant Clearing Account	Check	1126300	07/10/2024	Accounts Payable	LUCINDA L ATTAKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1126301	07/10/2024	Accounts Payable	ASHLEE BROWN	\$1029.42
NBAZ - Warrant Clearing Account	Check	1126302	07/10/2024	Accounts Payable	FERRIN CROSBY	\$12.00
NBAZ - Warrant Clearing Account	Check	1126303	07/10/2024	Accounts Payable	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126304	07/10/2024	Accounts Payable	JOSEPH DEDMAN JR	\$163.00
NBAZ - Warrant Clearing Account	Check	1126305	07/10/2024	Accounts Payable	BARBARA J GOMEZ	\$699.22
NBAZ - Warrant Clearing Account	Check	1126306	07/10/2024	Accounts Payable	DALE L HAUSER	\$472.58
NBAZ - Warrant Clearing Account	Check	1126307	07/10/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$163.00
NBAZ - Warrant Clearing Account	Check	1126308	07/10/2024	Accounts Payable	BAILEY HESSON	\$636.00
NBAZ - Warrant Clearing Account	Check	1126309	07/10/2024	Accounts Payable	MEGAN L HILL	\$58.53
NBAZ - Warrant Clearing Account	Check	1126310	07/10/2024	Accounts Payable	BO HOUNSHELL	\$1200.00
NBAZ - Warrant Clearing Account	Check	1126311	07/10/2024	Accounts Payable	DENNISE L JONES	\$699.22
NBAZ - Warrant Clearing Account	Check	1126312	07/10/2024	Accounts Payable	TOMMY KIRK	\$1029.42
NBAZ - Warrant Clearing Account	Check	1126313	07/10/2024	Accounts Payable	SHANNON MARTINO	\$836.44
NBAZ - Warrant Clearing Account	Check	1126314	07/10/2024	Accounts Payable	ODESSA RENELL MAVRIDES	\$226.61
NBAZ - Warrant Clearing Account	Check	1126315	07/10/2024	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126316	07/10/2024	Accounts Payable	MORALES, GLORIA	\$226.61
NBAZ - Warrant Clearing Account	Check	1126317	07/10/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1126318	07/10/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1126319	07/10/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1126320	07/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$4.02
NBAZ - Warrant Clearing Account	Check	1126321	07/10/2024	Accounts Payable	JESSE THOMAS	\$1632.72
NBAZ - Warrant Clearing Account	Check	1126322	07/10/2024	Accounts Payable	CRAIG TSOSIE	\$90.51
NBAZ - Warrant Clearing Account	Check	1126323	07/10/2024	Accounts Payable	MARLENE A TSOSIE	\$143.38
NBAZ - Warrant Clearing Account	Check	1126324	07/10/2024	Accounts Payable	HEATHER VAN DER NOORD	\$342.00
NBAZ - Warrant Clearing Account	Check	1126325	07/10/2024	Accounts Payable	JOSEPH DEDMAN JR	\$107.00
NBAZ - Warrant Clearing Account	Check	1126326	07/10/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$105.00
NBAZ - Warrant Clearing Account	Check	1126327	07/10/2024	Accounts Payable	GARET D KARTCHNER	\$467.46
NBAZ - Warrant Clearing Account	Check	1126328	07/10/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOU	\$10000.00
NBAZ - Warrant Clearing Account	Check	1126329	07/10/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC AS	\$3400.00
NBAZ - Warrant Clearing Account	Check	1126330	07/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8891.64
NBAZ - Warrant Clearing Account	Check	1126331	07/10/2024	Accounts Payable	APACHE COUNTY	\$249.86
NBAZ - Warrant Clearing Account	Check	1126332	07/10/2024	Accounts Payable	APACHE COUNTY FAIR	\$25000.00
NBAZ - Warrant Clearing Account	Check	1126333	07/10/2024	Accounts Payable	APACHE COUNTY PROBATION D	\$990.14
NBAZ - Warrant Clearing Account	Check	1126334	07/10/2024	Accounts Payable	ASHTONS REPAIR INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1126335	07/10/2024	Accounts Payable	AZLGEBT	\$13525.00
NBAZ - Warrant Clearing Account	Check	1126336	07/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$175.01
NBAZ - Warrant Clearing Account	Check	1126337	07/10/2024	Accounts Payable	SARAH MAE BEGAY	\$185.00
NBAZ - Warrant Clearing Account	Check	1126338	07/10/2024	Accounts Payable	BI INC	\$386.04
NBAZ - Warrant Clearing Account	Check	1126339	07/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$452.86
NBAZ - Warrant Clearing Account	Check	1126340	07/10/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23180.17
NBAZ - Warrant Clearing Account	Check	1126341	07/10/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1126342	07/10/2024	Accounts Payable	CDW GOVERNMENT LLC	\$2211.04
NBAZ - Warrant Clearing Account	Check	1126343	07/10/2024	Accounts Payable	CEDAR GROVE WATER CO	\$42.74
NBAZ - Warrant Clearing Account	Check	1126344	07/10/2024	Accounts Payable	CENTER FOR DISEASE DETECTIOI	\$248.55
NBAZ - Warrant Clearing Account	Check	1126345	07/10/2024	Accounts Payable	COLL CONSULTING LLC	\$41190.00
NBAZ - Warrant Clearing Account	Check	1126346	07/10/2024	Accounts Payable	John Lucas COMMUNITY BROAC	\$12112.50
NBAZ - Warrant Clearing Account	Check	1126347	07/10/2024	Accounts Payable	CONTRACT PHARMACY SERVICE	\$8951.60
NBAZ - Warrant Clearing Account	Check	1126348	07/10/2024	Accounts Payable	COURTYARD BY MARRIOTT WRI	\$276.54
NBAZ - Warrant Clearing Account	Check	1126349	07/10/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$21114.81
NBAZ - Warrant Clearing Account	Check	1126350	07/10/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1126351	07/10/2024	Accounts Payable	DOOLEY ENTERPRISES INC	\$4005.85
NBAZ - Warrant Clearing Account	Check	1126352	07/10/2024	Accounts Payable	EMPIRE MACHINERY	\$1895.68
NBAZ - Warrant Clearing Account	Check	1126353	07/10/2024	Accounts Payable	EVENFLO COMPANY INC	\$1316.30
NBAZ - Warrant Clearing Account	Check	1126354	07/10/2024	Accounts Payable	GALL'S INC	\$103.28

NBAZ - Warrant Clearing Account	Check	1126355	07/10/2024	Accounts Payable	GOVERNMENT FORMS & SUPPLI	\$2810.84
NBAZ - Warrant Clearing Account	Check	1126356	07/10/2024	Accounts Payable	GRAINGER	\$1013.68
NBAZ - Warrant Clearing Account	Check	1126357	07/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$778.99
NBAZ - Warrant Clearing Account	Check	1126358	07/10/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$267.92
NBAZ - Warrant Clearing Account	Check	1126359	07/10/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$194.52
NBAZ - Warrant Clearing Account	Check	1126360	07/10/2024	Accounts Payable	IT CREATIONS INC	\$26255.00
NBAZ - Warrant Clearing Account	Check	1126361	07/10/2024	Accounts Payable	KARPEL COMPUTER SYSTEMS IN	\$2291.10
NBAZ - Warrant Clearing Account	Check	1126362	07/10/2024	Accounts Payable	STEPHEN W KIZER	\$1035.77
NBAZ - Warrant Clearing Account	Check	1126363	07/10/2024	Accounts Payable	KONICA MINOLTA	\$53.23
NBAZ - Warrant Clearing Account	Check	1126364	07/10/2024	Accounts Payable	LIVCO WATER & SEWER COMPA	\$40.71
NBAZ - Warrant Clearing Account	Check	1126365	07/10/2024	Accounts Payable	NAPA	\$87.16
NBAZ - Warrant Clearing Account	Check	1126366	07/10/2024	Accounts Payable	NATIONAL JUDGES ASSOCIATIOI	\$150.00
NBAZ - Warrant Clearing Account	Check	1126367	07/10/2024	Accounts Payable	OFFICE DEPOT	\$56.88
NBAZ - Warrant Clearing Account	Check	1126368	07/10/2024	Accounts Payable	OVERDRIVE INC	\$3.00
NBAZ - Warrant Clearing Account	Check	1126369	07/10/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$15615.00
NBAZ - Warrant Clearing Account	Check	1126370	07/10/2024	Accounts Payable	PREMIUM PROPANE LLC	\$78.39
NBAZ - Warrant Clearing Account	Check	1126371	07/10/2024	Accounts Payable	QUILL CORP	\$3490.71
NBAZ - Warrant Clearing Account	Check	1126372	07/10/2024	Accounts Payable	REDW LLC	\$20639.85
NBAZ - Warrant Clearing Account	Check	1126373	07/10/2024	Accounts Payable	RELIABLE BACKGROUND SCREEM	\$917.10
NBAZ - Warrant Clearing Account	Check	1126374	07/10/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126375	07/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1755.88
NBAZ - Warrant Clearing Account	Check	1126376	07/10/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (1	\$7041.75
NBAZ - Warrant Clearing Account	Check	1126377	07/10/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$94.08
NBAZ - Warrant Clearing Account	Check	1126378	07/10/2024	Accounts Payable	ST JOHNS CITY	\$2641.28
NBAZ - Warrant Clearing Account	Check	1126379	07/10/2024	Accounts Payable	ALENA THOMPSON	\$559.63
NBAZ - Warrant Clearing Account	Check	1126380	07/10/2024	Accounts Payable	TOWN OF EAGAR	\$141.84
NBAZ - Warrant Clearing Account	Check	1126381	07/10/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$5348.55
NBAZ - Warrant Clearing Account	Check	1126382	07/10/2024	Accounts Payable	UNITED INFORMATION SERVICE	\$148.41
NBAZ - Warrant Clearing Account	Check	1126383	07/10/2024	Accounts Payable	UNITED PARCEL SERVICE	\$690.92
NBAZ - Warrant Clearing Account	Check	1126384	07/10/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$89.35
NBAZ - Warrant Clearing Account	Check	1126385	07/10/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$819.54
NBAZ - Warrant Clearing Account	Check	1126386	07/10/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1306.38
NBAZ - Warrant Clearing Account	Check	1126387	07/10/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$225.00
NBAZ - Warrant Clearing Account	Check	1126388	07/10/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$46074.60
NBAZ - Warrant Clearing Account	Check	1126389	07/10/2024	Accounts Payable	ALLEGRA	\$380.80
NBAZ - Warrant Clearing Account	Check	1126390	07/10/2024	Accounts Payable	ALSCO INC	\$212.50
NBAZ - Warrant Clearing Account	Check	1126391	07/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$511.42
NBAZ - Warrant Clearing Account	Check	1126392	07/10/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$2400.00
NBAZ - Warrant Clearing Account	Check	1126393	07/10/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$169.52
NBAZ - Warrant Clearing Account	Check	1126394	07/10/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS	\$3408.52
NBAZ - Warrant Clearing Account	Check	1126395	07/10/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$496337.42
NBAZ - Warrant Clearing Account	Check	1126396	07/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$848.90
NBAZ - Warrant Clearing Account	Check	1126397	07/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$209.10
NBAZ - Warrant Clearing Account	Check	1126398	07/10/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1126399	07/10/2024	Accounts Payable	CS&S COMPUTER SYSTEMS	\$6350.88
NBAZ - Warrant Clearing Account	Check	1126400	07/10/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$42.53
NBAZ - Warrant Clearing Account	Check	1126401	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1126402	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$242.18
NBAZ - Warrant Clearing Account	Check	1126403	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$192.81
NBAZ - Warrant Clearing Account	Check	1126404	07/10/2024	Accounts Payable	FRONTIER	\$105.99
NBAZ - Warrant Clearing Account	Check	1126405	07/10/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1126406	07/10/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1126407	07/10/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1126408	07/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$576.94
NBAZ - Warrant Clearing Account	Check	1126409	07/10/2024	Accounts Payable	INFINITY COMMUNICAITONS & I	\$4500.00
NBAZ - Warrant Clearing Account	Check	1126410	07/10/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$164.88
NBAZ - Warrant Clearing Account	Check	1126411	07/10/2024	Accounts Payable	MH CONSULTING & PROJECT M/	\$750.00
NBAZ - Warrant Clearing Account	Check	1126412	07/10/2024	Accounts Payable	NAPA	\$136.42
NBAZ - Warrant Clearing Account	Check	1126413	07/10/2024	Accounts Payable	OCLC INC	\$4247.46
NBAZ - Warrant Clearing Account	Check	1126414	07/10/2024	Accounts Payable	PEPPERBALL	\$1098.00
NBAZ - Warrant Clearing Account	Check	1126415	07/10/2024	Accounts Payable	PERFECT PRINTZ LLC	\$214.04
NBAZ - Warrant Clearing Account	Check	1126416	07/10/2024	Accounts Payable	QUILL CORP	\$64.45
NBAZ - Warrant Clearing Account	Check	1126417	07/10/2024	Accounts Payable	SAFELITE AUTO GLASS	\$303.51
NBAZ - Warrant Clearing Account	Check	1126418	07/10/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MAI	\$1091.00
NBAZ - Warrant Clearing Account	Check	1126419	07/10/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$700.00
NBAZ - Warrant Clearing Account	Check	1126420	07/10/2024	Accounts Payable	SCHOOL WEBMASTERS LLC & CI'	\$2574.00
NBAZ - Warrant Clearing Account	Check	1126421	07/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1772.51
NBAZ - Warrant Clearing Account	Check	1126422	07/10/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$2630.00
NBAZ - Warrant Clearing Account	Check	1126423	07/10/2024	Accounts Payable	SYMBOL ARTS	\$358.89
NBAZ - Warrant Clearing Account	Check	1126424	07/10/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$622.34
NBAZ - Warrant Clearing Account	Check	1126425	07/10/2024	Accounts Payable	TRANSUNION RISK & ALTERNAT	\$81.83
NBAZ - Warrant Clearing Account	Check	1126426	07/10/2024	Accounts Payable	ULINE INC	\$378.97
NBAZ - Warrant Clearing Account	Check	1126427	07/10/2024	Accounts Payable	US POSTMASTER	\$154.00

NBAZ - Warrant Clearing Account	Check	1126428	07/10/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$98.36
NBAZ - Warrant Clearing Account	Check	1126429	07/11/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVIC	\$141605.69
NBAZ - Warrant Clearing Account	Check	1126430	07/11/2024	Accounts Payable	READING TRUCK EQUIPMENT LL	\$1701.61
NBAZ - Warrant Clearing Account	Check	1126431	07/16/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$168.50
NBAZ - Warrant Clearing Account	Check	1126432	07/16/2024	Accounts Payable	ALSCO INC	\$207.90
NBAZ - Warrant Clearing Account	Check	1126433	07/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$188.04
NBAZ - Warrant Clearing Account	Check	1126434	07/16/2024	Accounts Payable	APACHE COUNTY	\$24.22
NBAZ - Warrant Clearing Account	Check	1126435	07/16/2024	Accounts Payable	APACHE COUNTY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126436	07/16/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1126437	07/16/2024	Accounts Payable	AZ COUNTIES WORKERS5 COMPE	\$109417.07
NBAZ - Warrant Clearing Account	Check	1126438	07/16/2024	Accounts Payable	BASIN BROADCASTIN COMPANY	\$660.00
NBAZ - Warrant Clearing Account	Check	1126439	07/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$72.57
NBAZ - Warrant Clearing Account	Check	1126440	07/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$41026.49
NBAZ - Warrant Clearing Account	Check	1126441	07/16/2024	Accounts Payable	BOOT BARN	\$179.89
NBAZ - Warrant Clearing Account	Check	1126442	07/16/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23143.67
NBAZ - Warrant Clearing Account	Check	1126443	07/16/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1126444	07/16/2024	Accounts Payable	LARISSA A CAMPBELL	\$350.00
NBAZ - Warrant Clearing Account	Check	1126445	07/16/2024	Accounts Payable	CARAHSOFT TECHNOLOGY CORI	\$14536.02
NBAZ - Warrant Clearing Account	Check	1126446	07/16/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$37.58
NBAZ - Warrant Clearing Account	Check	1126447	07/16/2024	Accounts Payable	COAST TO COAST COMPUTER PF	\$469.03
NBAZ - Warrant Clearing Account	Check	1126448	07/16/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$242.40
NBAZ - Warrant Clearing Account	Check	1126449	07/16/2024	Accounts Payable	EAGLEVIEW PICTOMETRY INTEF	\$280272.57
NBAZ - Warrant Clearing Account	Check	1126450	07/16/2024	Accounts Payable	EMPIRE MACHINERY	\$4778.42
NBAZ - Warrant Clearing Account	Check	1126451	07/16/2024	Accounts Payable	EVENFLO COMPANY INC	\$1355.43
NBAZ - Warrant Clearing Account	Check	1126452	07/16/2024	Accounts Payable	FLEET PRIDE	\$599.84
NBAZ - Warrant Clearing Account	Check	1126453	07/16/2024	Accounts Payable	FOUR CORNERS WELDING & GA'	\$144.80
NBAZ - Warrant Clearing Account	Check	1126454	07/16/2024	Accounts Payable	FRONTIER	\$213.61
NBAZ - Warrant Clearing Account	Check	1126455	07/16/2024	Accounts Payable	FRONTIER	\$197.69
NBAZ - Warrant Clearing Account	Check	1126456	07/16/2024	Accounts Payable	FRONTIER	\$198.03
NBAZ - Warrant Clearing Account	Check	1126457	07/16/2024	Accounts Payable	FRONTIER	\$160.14
NBAZ - Warrant Clearing Account	Check	1126458	07/16/2024	Accounts Payable	FRONTIER	\$203.38
NBAZ - Warrant Clearing Account	Check	1126459	07/16/2024	Accounts Payable	FRONTIER	\$216.22
NBAZ - Warrant Clearing Account	Check	1126460	07/16/2024	Accounts Payable	FRONTIER	\$146.71
NBAZ - Warrant Clearing Account	Check	1126461	07/16/2024	Accounts Payable	FRONTIER	\$206.23
NBAZ - Warrant Clearing Account	Check	1126462	07/16/2024	Accounts Payable	FRONTIER	\$243.52
NBAZ - Warrant Clearing Account	Check	1126463	07/16/2024	Accounts Payable	GALL'S INC	\$555.80
NBAZ - Warrant Clearing Account	Check	1126464	07/16/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1126465	07/16/2024	Accounts Payable	GREEN MEADOWS FUNERAL HO	\$1029.00
NBAZ - Warrant Clearing Account	Check	1126466	07/16/2024	Accounts Payable	KLINT HEAP	\$1425.06
NBAZ - Warrant Clearing Account	Check	1126467	07/16/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$466.41
NBAZ - Warrant Clearing Account	Check	1126468	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$39.89
NBAZ - Warrant Clearing Account	Check	1126469	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$461.78
NBAZ - Warrant Clearing Account	Check	1126470	07/16/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$728.01
NBAZ - Warrant Clearing Account	Check	1126471	07/16/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$856.23
NBAZ - Warrant Clearing Account	Check	1126472	07/16/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$104.25
NBAZ - Warrant Clearing Account	Check	1126473	07/16/2024	Accounts Payable	LOWES COMPANIES INC	\$596.32
NBAZ - Warrant Clearing Account	Check	1126474	07/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO'	\$855.23
NBAZ - Warrant Clearing Account	Check	1126475	07/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$214.97
NBAZ - Warrant Clearing Account	Check	1126476	07/16/2024	Accounts Payable	NAVAPACHE ELECTRIC COOPER/	\$3818.88
NBAZ - Warrant Clearing Account	Check	1126477	07/16/2024	Accounts Payable	NORTH WEST NEW MEXICO REC	\$23.46
NBAZ - Warrant Clearing Account	Check	1126478	07/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3962.77
NBAZ - Warrant Clearing Account	Check	1126479	07/16/2024	Accounts Payable	PITNEY BOWES	\$1042.27
NBAZ - Warrant Clearing Account	Check	1126480	07/16/2024	Accounts Payable	QUILL CORP	\$3688.39
NBAZ - Warrant Clearing Account	Check	1126481	07/16/2024	Accounts Payable	REAL TIME SOLUTIONS	\$323.63
NBAZ - Warrant Clearing Account	Check	1126482	07/16/2024	Accounts Payable	RHINEHART OIL CO	\$141.03
NBAZ - Warrant Clearing Account	Check	1126483	07/16/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$816.00
NBAZ - Warrant Clearing Account	Check	1126484	07/16/2024	Accounts Payable	SAFETY KLEEN	\$347.64
NBAZ - Warrant Clearing Account	Check	1126485	07/16/2024	Accounts Payable	SANOFI PASTEUR INC	\$1984.33
NBAZ - Warrant Clearing Account	Check	1126486	07/16/2024	Accounts Payable	SHOW LOW FORD INC	\$487.46
NBAZ - Warrant Clearing Account	Check	1126487	07/16/2024	Accounts Payable	SIERRA PROPANE	\$235.66
NBAZ - Warrant Clearing Account	Check	1126488	07/16/2024	Accounts Payable	ST JOHNS CITY	\$155.63
NBAZ - Warrant Clearing Account	Check	1126489	07/16/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$605.82
NBAZ - Warrant Clearing Account	Check	1126490	07/16/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PL	\$192.00
NBAZ - Warrant Clearing Account	Check	1126491	07/16/2024	Accounts Payable	TOWN OF EAGAR	\$272.36
NBAZ - Warrant Clearing Account	Check	1126492	07/16/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$471.67
NBAZ - Warrant Clearing Account	Check	1126493	07/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$519.31
NBAZ - Warrant Clearing Account	Check	1126494	07/16/2024	Accounts Payable	UNITED RENTALS	\$1272.25
NBAZ - Warrant Clearing Account	Check	1126495	07/16/2024	Accounts Payable	VALLEY AUTO PARTS	\$125.41
NBAZ - Warrant Clearing Account	Check	1126496	07/16/2024	Accounts Payable	VERIZON WIRELESS	\$978.33
NBAZ - Warrant Clearing Account	Check	1126497	07/16/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$2708.43
NBAZ - Warrant Clearing Account	Check	1126498	07/16/2024	Accounts Payable	ACTION PLUMBING/REED SERVI	\$755.00
NBAZ - Warrant Clearing Account	Check	1126499	07/16/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2121.56
NBAZ - Warrant Clearing Account	Check	1126500	07/16/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3457.38

NBAZ - Warrant Clearing Account	Check	1126501	07/16/2024	Accounts Payable	ALSCO INC	\$529.80
NBAZ - Warrant Clearing Account	Check	1126502	07/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1907.62
NBAZ - Warrant Clearing Account	Check	1126503	07/16/2024	Accounts Payable	ASHTONS REPAIR INC	\$1605.00
NBAZ - Warrant Clearing Account	Check	1126504	07/16/2024	Accounts Payable	AZ CONSTABLES ASSN	\$2480.00
NBAZ - Warrant Clearing Account	Check	1126505	07/16/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1435.00
NBAZ - Warrant Clearing Account	Check	1126506	07/16/2024	Accounts Payable	AZ DEPT OF REVENUE	\$13995.65
NBAZ - Warrant Clearing Account	Check	1126507	07/16/2024	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	\$450.00
NBAZ - Warrant Clearing Account	Check	1126508	07/16/2024	Accounts Payable	B&R TRUCKING	\$12375.00
NBAZ - Warrant Clearing Account	Check	1126509	07/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1815.22
NBAZ - Warrant Clearing Account	Check	1126510	07/16/2024	Accounts Payable	SARAH MAE BEGAY	\$535.00
NBAZ - Warrant Clearing Account	Check	1126511	07/16/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$497.09
NBAZ - Warrant Clearing Account	Check	1126512	07/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1243.05
NBAZ - Warrant Clearing Account	Check	1126513	07/16/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126514	07/16/2024	Accounts Payable	CENGAGE LEARNING INC	\$2480.19
NBAZ - Warrant Clearing Account	Check	1126515	07/16/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$71.46
NBAZ - Warrant Clearing Account	Check	1126516	07/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$395.23
NBAZ - Warrant Clearing Account	Check	1126517	07/16/2024	Accounts Payable	DISH NETWORK	\$206.55
NBAZ - Warrant Clearing Account	Check	1126518	07/16/2024	Accounts Payable	DOUBLETREE BY HILTON HOTEL	\$738.85
NBAZ - Warrant Clearing Account	Check	1126519	07/16/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126520	07/16/2024	Accounts Payable	EMPIRE MACHINERY	\$1828.34
NBAZ - Warrant Clearing Account	Check	1126521	07/16/2024	Accounts Payable	FOUR CORNERS WELDING & GA	\$263.66
NBAZ - Warrant Clearing Account	Check	1126522	07/16/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1126523	07/16/2024	Accounts Payable	GREEN MEADOWS FUNERAL HO	\$308.00
NBAZ - Warrant Clearing Account	Check	1126524	07/16/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126525	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$465.35
NBAZ - Warrant Clearing Account	Check	1126526	07/16/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$1797.95
NBAZ - Warrant Clearing Account	Check	1126527	07/16/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$88.38
NBAZ - Warrant Clearing Account	Check	1126528	07/16/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CON	\$750.00
NBAZ - Warrant Clearing Account	Check	1126529	07/16/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$549.74
NBAZ - Warrant Clearing Account	Check	1126530	07/16/2024	Accounts Payable	LEXIPOL LLC	\$1058.40
NBAZ - Warrant Clearing Account	Check	1126531	07/16/2024	Accounts Payable	LOWES #24	\$48.87
NBAZ - Warrant Clearing Account	Check	1126532	07/16/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1126533	07/16/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1126534	07/16/2024	Accounts Payable	NAPA	\$280.31
NBAZ - Warrant Clearing Account	Check	1126535	07/16/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIEI	\$3929.00
NBAZ - Warrant Clearing Account	Check	1126536	07/16/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
NBAZ - Warrant Clearing Account	Check	1126537	07/16/2024	Accounts Payable	NAVAJO TRACTOR SALES INC	\$404.00
NBAZ - Warrant Clearing Account	Check	1126538	07/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$29.95
NBAZ - Warrant Clearing Account	Check	1126539	07/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$8.46
NBAZ - Warrant Clearing Account	Check	1126540	07/16/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERA	\$18819.32
NBAZ - Warrant Clearing Account	Check	1126541	07/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1199.49
NBAZ - Warrant Clearing Account	Check	1126542	07/16/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126543	07/16/2024	Accounts Payable	PERFECT PRINTZ LLC	\$238.61
NBAZ - Warrant Clearing Account	Check	1126544	07/16/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$1290.00
NBAZ - Warrant Clearing Account	Check	1126545	07/16/2024	Accounts Payable	PREMIUM PROPANE LLC	\$78.61
NBAZ - Warrant Clearing Account	Check	1126546	07/16/2024	Accounts Payable	QUALITY CARQUEST	\$999.65
NBAZ - Warrant Clearing Account	Check	1126547	07/16/2024	Accounts Payable	QUILL CORP	\$2802.21
NBAZ - Warrant Clearing Account	Check	1126548	07/16/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY /	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126549	07/16/2024	Accounts Payable	RHINEHART OIL CO	\$3521.69
NBAZ - Warrant Clearing Account	Check	1126550	07/16/2024	Accounts Payable	SAFE RESTRAINTS INC	\$1187.12
NBAZ - Warrant Clearing Account	Check	1126551	07/16/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$350.00
NBAZ - Warrant Clearing Account	Check	1126552	07/16/2024	Accounts Payable	SANOFI PASTEUR INC	\$473.66
NBAZ - Warrant Clearing Account	Check	1126553	07/16/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1126554	07/16/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$1000.00
NBAZ - Warrant Clearing Account	Check	1126555	07/16/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$1749.29
NBAZ - Warrant Clearing Account	Check	1126556	07/16/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$357.89
NBAZ - Warrant Clearing Account	Check	1126557	07/16/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$362.58
NBAZ - Warrant Clearing Account	Check	1126558	07/16/2024	Accounts Payable	SPARKLETTS WATER	\$723.79
NBAZ - Warrant Clearing Account	Check	1126559	07/16/2024	Accounts Payable	SPARKLETTS WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1126560	07/16/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$30.54
NBAZ - Warrant Clearing Account	Check	1126561	07/16/2024	Accounts Payable	STAN'S DIESEL AND PERFORMAN	\$1515.74
NBAZ - Warrant Clearing Account	Check	1126562	07/16/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$1315.00
NBAZ - Warrant Clearing Account	Check	1126563	07/16/2024	Accounts Payable	THE JONESZYLOM COMPANY LLC	\$754.58
NBAZ - Warrant Clearing Account	Check	1126564	07/16/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
NBAZ - Warrant Clearing Account	Check	1126565	07/16/2024	Accounts Payable	TRAVEL LEADERS	\$384.96
NBAZ - Warrant Clearing Account	Check	1126566	07/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$559.04
NBAZ - Warrant Clearing Account	Check	1126567	07/16/2024	Accounts Payable	TRIPLE R FUELS	\$100.01
NBAZ - Warrant Clearing Account	Check	1126568	07/16/2024	Accounts Payable	UNIFIRST CORPORATION	\$246.91
NBAZ - Warrant Clearing Account	Check	1126569	07/16/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$174.19
NBAZ - Warrant Clearing Account	Check	1126570	07/16/2024	Accounts Payable	KAYLA LYNN BEGAY	\$300.16
NBAZ - Warrant Clearing Account	Check	1126571	07/16/2024	Accounts Payable	MARLEITA BEGAY	\$1071.68
NBAZ - Warrant Clearing Account	Check	1126572	07/16/2024	Accounts Payable	PAULA MARIE BILLY	\$40.00
NBAZ - Warrant Clearing Account	Check	1126573	07/16/2024	Accounts Payable	GLORIA BOWMAN	\$63.00

NBAZ - Warrant Clearing Account	Check	1126574	07/16/2024	Accounts Payable	MICHAEL T BRAGIEL	\$62.58
NBAZ - Warrant Clearing Account	Check	1126575	07/16/2024	Accounts Payable	NICOLE CURLEY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126576	07/16/2024	Accounts Payable	SAMUEL TODD GARDNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126577	07/16/2024	Accounts Payable	ADA C GUINN	\$184.00
NBAZ - Warrant Clearing Account	Check	1126578	07/16/2024	Accounts Payable	RICHARD C GUINN	\$827.32
NBAZ - Warrant Clearing Account	Check	1126579	07/16/2024	Accounts Payable	ERIC K GULLICKSEN	\$255.00
NBAZ - Warrant Clearing Account	Check	1126580	07/16/2024	Accounts Payable	KAPRIS SHO VAN JAMES	\$300.00
NBAZ - Warrant Clearing Account	Check	1126581	07/16/2024	Accounts Payable	SUSAN KOCH	\$97.70
NBAZ - Warrant Clearing Account	Check	1126582	07/16/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126583	07/16/2024	Accounts Payable	LEHI MONTIERTH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126584	07/16/2024	Accounts Payable	ERICA NOVAK	\$1083.96
NBAZ - Warrant Clearing Account	Check	1126585	07/16/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1126586	07/16/2024	Accounts Payable	WADE RAYMOND SANDERS	\$513.20
NBAZ - Warrant Clearing Account	Check	1126587	07/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$914.89
NBAZ - Warrant Clearing Account	Check	1126588	07/16/2024	Accounts Payable	JOE SHIRLEY JR	\$44.68
NBAZ - Warrant Clearing Account	Check	1126589	07/16/2024	Accounts Payable	ROCKY STEINMETZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1126590	07/16/2024	Accounts Payable	CRAIG TSOSIE	\$65.88
NBAZ - Warrant Clearing Account	Check	1126591	07/16/2024	Accounts Payable	ALICE JO WEBB	\$15.00
NBAZ - Warrant Clearing Account	Check	1126592	07/16/2024	Accounts Payable	SAMUEL A WOOD	\$1523.26
NBAZ - Warrant Clearing Account	Check	1126593	07/16/2024	Accounts Payable	IVAN D ZHELEV	\$300.00
NBAZ - Warrant Clearing Account	Check	1126634	07/16/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126635	07/16/2024	Accounts Payable	APACHE COUNTY FSA	\$1623.73
NBAZ - Warrant Clearing Account	Check	1126636	07/16/2024	Accounts Payable	APACHE COUNTY HSA	\$7806.32
NBAZ - Warrant Clearing Account	Check	1126637	07/16/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$218789.47
NBAZ - Warrant Clearing Account	Check	1126638	07/16/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$194795.43
NBAZ - Warrant Clearing Account	Check	1126639	07/16/2024	Accounts Payable	ASRS LEGACY EORP	\$10389.96
NBAZ - Warrant Clearing Account	Check	1126640	07/16/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$144861.53
NBAZ - Warrant Clearing Account	Check	1126641	07/16/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126642	07/16/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT II	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126643	07/16/2024	Accounts Payable	CORP AOC DISABILITY	\$49.42
NBAZ - Warrant Clearing Account	Check	1126644	07/16/2024	Accounts Payable	CORP DISABILITY	\$184.32
NBAZ - Warrant Clearing Account	Check	1126645	07/16/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14756.00
NBAZ - Warrant Clearing Account	Check	1126646	07/16/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$1014.45
NBAZ - Warrant Clearing Account	Check	1126647	07/16/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1126648	07/16/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1126649	07/16/2024	Accounts Payable	NATIONWIDE	\$4926.65
NBAZ - Warrant Clearing Account	Check	1126650	07/16/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126651	07/16/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4440.79
NBAZ - Warrant Clearing Account	Check	1126652	07/16/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126653	07/16/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1126654	07/16/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13406.78
NBAZ - Warrant Clearing Account	Check	1126655	07/16/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126656	07/16/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1126657	07/16/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126658	07/18/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1592.32
NBAZ - Warrant Clearing Account	Check	1126659	07/18/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$498849.00
NBAZ - Warrant Clearing Account	Check	1126660	07/18/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$958.99
NBAZ - Warrant Clearing Account	Check	1126661	07/18/2024	Accounts Payable	B&R TRUCKING	\$11394.00
NBAZ - Warrant Clearing Account	Check	1126662	07/18/2024	Accounts Payable	SUZETTE HENDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126663	07/18/2024	Accounts Payable	DARREN WAUNKA	\$120.00
NBAZ - Warrant Clearing Account	Check	1126666	07/22/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$13.13
NBAZ - Warrant Clearing Account	Check	1126667	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$4847.96
NBAZ - Warrant Clearing Account	Check	1126668	07/23/2024	Accounts Payable	ALTON JOE SHEPHERD	\$141.37
NBAZ - Warrant Clearing Account	Check	1126669	07/23/2024	Accounts Payable	24 HOUR GAS-N-GO	\$69.70
NBAZ - Warrant Clearing Account	Check	1126670	07/23/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$55.00
NBAZ - Warrant Clearing Account	Check	1126671	07/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7482.66
NBAZ - Warrant Clearing Account	Check	1126672	07/23/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3404.71
NBAZ - Warrant Clearing Account	Check	1126673	07/23/2024	Accounts Payable	AZ ASSOCIATION OF SUPERIOR (	\$175.00
NBAZ - Warrant Clearing Account	Check	1126674	07/23/2024	Accounts Payable	SARAH MAE BEGAY	\$40.00
NBAZ - Warrant Clearing Account	Check	1126675	07/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$640.68
NBAZ - Warrant Clearing Account	Check	1126676	07/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$198.49
NBAZ - Warrant Clearing Account	Check	1126677	07/23/2024	Accounts Payable	CEDAR GROVE WATER CO	\$77.31
NBAZ - Warrant Clearing Account	Check	1126678	07/23/2024	Accounts Payable	CENTERLINE SUPPLY INC	\$784.20
NBAZ - Warrant Clearing Account	Check	1126679	07/23/2024	Accounts Payable	CORRECTCARE INTEGRATED HE/	\$120.00
NBAZ - Warrant Clearing Account	Check	1126680	07/23/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$7111.80
NBAZ - Warrant Clearing Account	Check	1126681	07/23/2024	Accounts Payable	LAYTON A DICKERSON	\$1225.00
NBAZ - Warrant Clearing Account	Check	1126682	07/23/2024	Accounts Payable	EMPIRE MACHINERY	\$130058.06
NBAZ - Warrant Clearing Account	Check	1126683	07/23/2024	Accounts Payable	EQUIPMENTSHARE.COM INC	\$55.44
NBAZ - Warrant Clearing Account	Check	1126684	07/23/2024	Accounts Payable	GALL'S INC	\$279.49
NBAZ - Warrant Clearing Account	Check	1126685	07/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JO	\$15.56
NBAZ - Warrant Clearing Account	Check	1126686	07/23/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$35.00
NBAZ - Warrant Clearing Account	Check	1126687	07/23/2024	Accounts Payable	HUGHES SUPPLY INC (LAKE SIDE)	\$546.07
NBAZ - Warrant Clearing Account	Check	1126688	07/23/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$810.61

NBAZ - Warrant Clearing Account	Check	1126689	07/23/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENI	\$6464.00
NBAZ - Warrant Clearing Account	Check	1126690	07/23/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$3730.18
NBAZ - Warrant Clearing Account	Check	1126691	07/23/2024	Accounts Payable	LOWES #24	\$46.16
NBAZ - Warrant Clearing Account	Check	1126692	07/23/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$5.98
NBAZ - Warrant Clearing Account	Check	1126693	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$2344.87
NBAZ - Warrant Clearing Account	Check	1126694	07/23/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$371.12
NBAZ - Warrant Clearing Account	Check	1126695	07/23/2024	Accounts Payable	NEWMAN SIGNS INC	\$2941.19
NBAZ - Warrant Clearing Account	Check	1126696	07/23/2024	Accounts Payable	OFFICE DEPOT	\$364.32
NBAZ - Warrant Clearing Account	Check	1126697	07/23/2024	Accounts Payable	JUSTINA ORONA	\$115.74
NBAZ - Warrant Clearing Account	Check	1126698	07/23/2024	Accounts Payable	JEFFREY OVERTON	\$1160.00
NBAZ - Warrant Clearing Account	Check	1126699	07/23/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$163468.12
NBAZ - Warrant Clearing Account	Check	1126700	07/23/2024	Accounts Payable	QUILL CORP	\$415.78
NBAZ - Warrant Clearing Account	Check	1126701	07/23/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
NBAZ - Warrant Clearing Account	Check	1126702	07/23/2024	Accounts Payable	RHINEHART OIL CO	\$763.55
NBAZ - Warrant Clearing Account	Check	1126703	07/23/2024	Accounts Payable	RUSH TRUCK CENTER	\$1967.99
NBAZ - Warrant Clearing Account	Check	1126704	07/23/2024	Accounts Payable	SHOW LOW FORD INC	\$301.00
NBAZ - Warrant Clearing Account	Check	1126705	07/23/2024	Accounts Payable	THE WOOD LAW OFFICE (RONAI	\$880.00
NBAZ - Warrant Clearing Account	Check	1126706	07/23/2024	Accounts Payable	VERIZON WIRELESS	\$4017.96
NBAZ - Warrant Clearing Account	Check	1126707	07/23/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$24.53
NBAZ - Warrant Clearing Account	Check	1126708	07/23/2024	Accounts Payable	24 HOUR GAS-N-GO	\$43.04
NBAZ - Warrant Clearing Account	Check	1126709	07/23/2024	Accounts Payable	ALSCO INC	\$834.23
NBAZ - Warrant Clearing Account	Check	1126710	07/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4626.29
NBAZ - Warrant Clearing Account	Check	1126711	07/23/2024	Accounts Payable	AMIGO CHEVROLET	\$205.74
NBAZ - Warrant Clearing Account	Check	1126712	07/23/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$243.72
NBAZ - Warrant Clearing Account	Check	1126713	07/23/2024	Accounts Payable	AMIGOS LIBRARY SERVICES	\$2000.00
NBAZ - Warrant Clearing Account	Check	1126714	07/23/2024	Accounts Payable	ASHTONS REPAIR INC	\$128.27
NBAZ - Warrant Clearing Account	Check	1126715	07/23/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1126716	07/23/2024	Accounts Payable	AXON ENTERPRISE INC	\$1503.58
NBAZ - Warrant Clearing Account	Check	1126717	07/23/2024	Accounts Payable	B&R TRUCKING	\$13293.00
NBAZ - Warrant Clearing Account	Check	1126718	07/23/2024	Accounts Payable	BATTERIES PLUS (GLENDALE/CH	\$237.96
NBAZ - Warrant Clearing Account	Check	1126719	07/23/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$3442.06
NBAZ - Warrant Clearing Account	Check	1126720	07/23/2024	Accounts Payable	SARAH MAE BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1126721	07/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$104.58
NBAZ - Warrant Clearing Account	Check	1126722	07/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$331.67
NBAZ - Warrant Clearing Account	Check	1126723	07/23/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1126724	07/23/2024	Accounts Payable	COWBOY UP HAY AND RANCH S	\$46.85
NBAZ - Warrant Clearing Account	Check	1126725	07/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$129.36
NBAZ - Warrant Clearing Account	Check	1126726	07/23/2024	Accounts Payable	DELUXE SMALL BUSINESS SALES	\$164.54
NBAZ - Warrant Clearing Account	Check	1126727	07/23/2024	Accounts Payable	DISCOUNT TIRE	\$60.00
NBAZ - Warrant Clearing Account	Check	1126728	07/23/2024	Accounts Payable	DISH NETWORK	\$206.55
NBAZ - Warrant Clearing Account	Check	1126729	07/23/2024	Accounts Payable	DOLAN CONSULTING GROUP LLI	\$250.00
NBAZ - Warrant Clearing Account	Check	1126730	07/23/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1126731	07/23/2024	Accounts Payable	EMPIRE MACHINERY	\$793.54
NBAZ - Warrant Clearing Account	Check	1126732	07/23/2024	Accounts Payable	FLEET PRIDE	\$4015.10
NBAZ - Warrant Clearing Account	Check	1126733	07/23/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1126734	07/23/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1126735	07/23/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1126736	07/23/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1126737	07/23/2024	Accounts Payable	FRONTIER	\$375.56
NBAZ - Warrant Clearing Account	Check	1126738	07/23/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1126739	07/23/2024	Accounts Payable	FRONTIER	\$1465.10
NBAZ - Warrant Clearing Account	Check	1126740	07/23/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1126741	07/23/2024	Accounts Payable	FRONTIER	\$251.95
NBAZ - Warrant Clearing Account	Check	1126742	07/23/2024	Accounts Payable	FRONTIER	\$150.18
NBAZ - Warrant Clearing Account	Check	1126743	07/23/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1126744	07/23/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1126745	07/23/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1126746	07/23/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1126747	07/23/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1126748	07/23/2024	Accounts Payable	FRONTIER	\$103.78
NBAZ - Warrant Clearing Account	Check	1126749	07/23/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEI	\$1441.00
NBAZ - Warrant Clearing Account	Check	1126750	07/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$601.62
NBAZ - Warrant Clearing Account	Check	1126751	07/23/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$133.03
NBAZ - Warrant Clearing Account	Check	1126752	07/23/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$802.37
NBAZ - Warrant Clearing Account	Check	1126753	07/23/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3638.68
NBAZ - Warrant Clearing Account	Check	1126754	07/23/2024	Accounts Payable	INLAND KENWORTH INC (FARMI	\$1615.06
NBAZ - Warrant Clearing Account	Check	1126755	07/23/2024	Accounts Payable	LB SEPTIC SERVICE	\$159.00
NBAZ - Warrant Clearing Account	Check	1126756	07/23/2024	Accounts Payable	LEGAL AND LIABILITY RISK MAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126757	07/23/2024	Accounts Payable	LOWES #24	\$436.71
NBAZ - Warrant Clearing Account	Check	1126758	07/23/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$375.21
NBAZ - Warrant Clearing Account	Check	1126759	07/23/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$582.26
NBAZ - Warrant Clearing Account	Check	1126760	07/23/2024	Accounts Payable	NAVAJO COUNTY	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126761	07/23/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$59.31

NBAZ - Warrant Clearing Account	Check	1126762	07/23/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1126763	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$107.41
NBAZ - Warrant Clearing Account	Check	1126764	07/23/2024	Accounts Payable	NAVAPACHE ELECTRIC COOPER	\$2710.25
NBAZ - Warrant Clearing Account	Check	1126765	07/23/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1686.35
NBAZ - Warrant Clearing Account	Check	1126766	07/23/2024	Accounts Payable	OFFICE DEPOT	\$341.47
NBAZ - Warrant Clearing Account	Check	1126767	07/23/2024	Accounts Payable	OVERDRIVE INC	\$127.43
NBAZ - Warrant Clearing Account	Check	1126768	07/23/2024	Accounts Payable	PREMIUM PROPANE LLC	\$243.90
NBAZ - Warrant Clearing Account	Check	1126769	07/23/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$13301.91
NBAZ - Warrant Clearing Account	Check	1126770	07/23/2024	Accounts Payable	QUILL CORP	\$785.26
NBAZ - Warrant Clearing Account	Check	1126771	07/23/2024	Accounts Payable	RHINEHART OIL CO	\$4531.28
NBAZ - Warrant Clearing Account	Check	1126772	07/23/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$12612.47
NBAZ - Warrant Clearing Account	Check	1126773	07/23/2024	Accounts Payable	RUSH TRUCK CENTER	\$1113.55
NBAZ - Warrant Clearing Account	Check	1126774	07/23/2024	Accounts Payable	SHERWIN-WILLIAMS	\$138.34
NBAZ - Warrant Clearing Account	Check	1126775	07/23/2024	Accounts Payable	SPARKLETTS WATER	\$13.65
NBAZ - Warrant Clearing Account	Check	1126776	07/23/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKER	\$100.00
NBAZ - Warrant Clearing Account	Check	1126777	07/23/2024	Accounts Payable	ST JOHNS SHEDS CONTAINERS A	\$6400.00
NBAZ - Warrant Clearing Account	Check	1126778	07/23/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAMI	\$68708.60
NBAZ - Warrant Clearing Account	Check	1126779	07/23/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$13871.17
NBAZ - Warrant Clearing Account	Check	1126780	07/23/2024	Accounts Payable	UNIFIRST CORPORATION	\$120.45
NBAZ - Warrant Clearing Account	Check	1126781	07/23/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$192.22
NBAZ - Warrant Clearing Account	Check	1126782	07/23/2024	Accounts Payable	VERIZON WIRELESS	\$642.14
NBAZ - Warrant Clearing Account	Check	1126783	07/23/2024	Accounts Payable	ANTONIA WOOD	\$349.13
NBAZ - Warrant Clearing Account	Check	1126784	07/23/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$336.41
NBAZ - Warrant Clearing Account	Check	1126785	07/24/2024	Accounts Payable	LANE LEE BENALLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1126786	07/24/2024	Accounts Payable	JOSHUA T CURTIS	\$133.00
NBAZ - Warrant Clearing Account	Check	1126787	07/24/2024	Accounts Payable	JOSEPH DEDMAN JR	\$224.00
NBAZ - Warrant Clearing Account	Check	1126788	07/24/2024	Accounts Payable	MONICA GARCIA	\$907.30
NBAZ - Warrant Clearing Account	Check	1126789	07/24/2024	Accounts Payable	BARBARA J GOMEZ	\$71.32
NBAZ - Warrant Clearing Account	Check	1126790	07/24/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$917.30
NBAZ - Warrant Clearing Account	Check	1126791	07/24/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$451.65
NBAZ - Warrant Clearing Account	Check	1126792	07/24/2024	Accounts Payable	STEPHEN W KIZER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126793	07/24/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$76.00
NBAZ - Warrant Clearing Account	Check	1126794	07/24/2024	Accounts Payable	ANDREW MAESTAS	\$466.15
NBAZ - Warrant Clearing Account	Check	1126795	07/24/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$164.36
NBAZ - Warrant Clearing Account	Check	1126796	07/24/2024	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126797	07/24/2024	Accounts Payable	REITA MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126798	07/24/2024	Accounts Payable	ERICA NOVAK	\$1658.58
NBAZ - Warrant Clearing Account	Check	1126799	07/24/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$347.74
NBAZ - Warrant Clearing Account	Check	1126800	07/24/2024	Accounts Payable	RYAN N PATTERSON	\$180.90
NBAZ - Warrant Clearing Account	Check	1126801	07/24/2024	Accounts Payable	JEFF SODERQUIST	\$428.00
NBAZ - Warrant Clearing Account	Check	1126802	07/24/2024	Accounts Payable	ROCKY STEINMETZ	\$76.00
NBAZ - Warrant Clearing Account	Check	1126803	07/24/2024	Accounts Payable	JESSE THOMAS	\$1782.42
NBAZ - Warrant Clearing Account	Check	1126804	07/24/2024	Accounts Payable	CRAIG TSOSIE	\$72.46
NBAZ - Warrant Clearing Account	Check	1126805	07/24/2024	Accounts Payable	GARRET LEE WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126806	07/24/2024	Accounts Payable	JOYCLYNN WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126807	07/24/2024	Accounts Payable	LAMUEL KEE WILLIAMS	\$76.00
NBAZ - Warrant Clearing Account	Check	1126808	07/24/2024	Accounts Payable	AMANDA LORENE WYNN-CROW	\$917.30
NBAZ - Warrant Clearing Account	Check	1126809	07/24/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$213.42
NBAZ - Warrant Clearing Account	Check	1126810	07/25/2024	Accounts Payable	TERESA ANN JOHN	\$76.00
NBAZ - Warrant Clearing Account	Check	1126811	07/25/2024	Accounts Payable	US POSTMASTER	\$8000.00
NBAZ - Warrant Clearing Account	Check	1126846	07/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126847	07/30/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1126848	07/30/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1126849	07/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$221954.84
NBAZ - Warrant Clearing Account	Check	1126850	07/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$193168.73
NBAZ - Warrant Clearing Account	Check	1126851	07/30/2024	Accounts Payable	ASRS LEGACY EORP	\$10389.96
NBAZ - Warrant Clearing Account	Check	1126852	07/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$145955.12
NBAZ - Warrant Clearing Account	Check	1126853	07/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126854	07/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT II	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126855	07/30/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1126856	07/30/2024	Accounts Payable	CORP DISABILITY	\$164.58
NBAZ - Warrant Clearing Account	Check	1126857	07/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14687.71
NBAZ - Warrant Clearing Account	Check	1126858	07/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREN	\$968.09
NBAZ - Warrant Clearing Account	Check	1126859	07/30/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1126860	07/30/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1126861	07/30/2024	Accounts Payable	NATIONWIDE	\$4630.65
NBAZ - Warrant Clearing Account	Check	1126862	07/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126863	07/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4442.56
NBAZ - Warrant Clearing Account	Check	1126864	07/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126865	07/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1126866	07/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$12592.37
NBAZ - Warrant Clearing Account	Check	1126867	07/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126868	07/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00

NBAZ - Warrant Clearing Account	Check	1126869	07/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126870	07/31/2024	Accounts Payable	KAYLA LYNN BEGAY	\$442.74
NBAZ - Warrant Clearing Account	Check	1126871	07/31/2024	Accounts Payable	MARLEITA BEGAY	\$1154.92
NBAZ - Warrant Clearing Account	Check	1126872	07/31/2024	Accounts Payable	ASHLEE BROWN	\$236.00
NBAZ - Warrant Clearing Account	Check	1126873	07/31/2024	Accounts Payable	BAUER K BROWN	\$1379.00
NBAZ - Warrant Clearing Account	Check	1126874	07/31/2024	Accounts Payable	ALBERT N CLARK	\$1379.00
NBAZ - Warrant Clearing Account	Check	1126875	07/31/2024	Accounts Payable	STEPHENIE M CLARK	\$336.00
NBAZ - Warrant Clearing Account	Check	1126876	07/31/2024	Accounts Payable	FELIPA A EARL	\$29.82
NBAZ - Warrant Clearing Account	Check	1126877	07/31/2024	Accounts Payable	ADA C GUINN	\$919.12
NBAZ - Warrant Clearing Account	Check	1126878	07/31/2024	Accounts Payable	PAUL HANCOCK	\$344.94
NBAZ - Warrant Clearing Account	Check	1126879	07/31/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$4.12
NBAZ - Warrant Clearing Account	Check	1126880	07/31/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$442.20
NBAZ - Warrant Clearing Account	Check	1126881	07/31/2024	Accounts Payable	CAROL A BROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1126882	07/31/2024	Accounts Payable	JOE SHIRLEY JR	\$273.29
NBAZ - Warrant Clearing Account	Check	1126883	07/31/2024	Accounts Payable	CRAIG TSOSIE	\$86.46
NBAZ - Warrant Clearing Account	Check	1126884	07/31/2024	Accounts Payable	IVAN D ZHELEV	\$76.00
NBAZ - Warrant Clearing Account	Check	1126885	07/31/2024	Accounts Payable	24 HOUR GAS-N-GO	\$40.99
NBAZ - Warrant Clearing Account	Check	1126886	07/31/2024	Accounts Payable	ALLEGRA	\$1207.28
NBAZ - Warrant Clearing Account	Check	1126887	07/31/2024	Accounts Payable	ALSCO INC	\$571.16
NBAZ - Warrant Clearing Account	Check	1126888	07/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11398.97
NBAZ - Warrant Clearing Account	Check	1126889	07/31/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$855.57
NBAZ - Warrant Clearing Account	Check	1126890	07/31/2024	Accounts Payable	ARIZONA COALITION FOR VICTIM	\$150.00
NBAZ - Warrant Clearing Account	Check	1126891	07/31/2024	Accounts Payable	ARROW BLINDS & SHUTTERS	\$5500.00
NBAZ - Warrant Clearing Account	Check	1126892	07/31/2024	Accounts Payable	ASHTONS REPAIR INC	\$323.96
NBAZ - Warrant Clearing Account	Check	1126893	07/31/2024	Accounts Payable	AZ ASSN OF COUNTY SCHOOL SU	\$3424.00
NBAZ - Warrant Clearing Account	Check	1126894	07/31/2024	Accounts Payable	AZ ASSOCIATION OF SCHOOL BL	\$175.00
NBAZ - Warrant Clearing Account	Check	1126895	07/31/2024	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANT	\$460.00
NBAZ - Warrant Clearing Account	Check	1126896	07/31/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1384.70
NBAZ - Warrant Clearing Account	Check	1126897	07/31/2024	Accounts Payable	SARAH MAE BEGAY	\$435.00
NBAZ - Warrant Clearing Account	Check	1126898	07/31/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$141.88
NBAZ - Warrant Clearing Account	Check	1126899	07/31/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22246.69
NBAZ - Warrant Clearing Account	Check	1126900	07/31/2024	Accounts Payable	CDW GOVERNMENT LLC	\$11864.08
NBAZ - Warrant Clearing Account	Check	1126901	07/31/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DIS	\$178.53
NBAZ - Warrant Clearing Account	Check	1126902	07/31/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CM	\$1015.00
NBAZ - Warrant Clearing Account	Check	1126903	07/31/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CM	\$8047.50
NBAZ - Warrant Clearing Account	Check	1126904	07/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$314.13
NBAZ - Warrant Clearing Account	Check	1126905	07/31/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1126906	07/31/2024	Accounts Payable	DOYLES AUTO BODY INC	\$2582.78
NBAZ - Warrant Clearing Account	Check	1126907	07/31/2024	Accounts Payable	PJ E EDWARDS-RAY	\$362.50
NBAZ - Warrant Clearing Account	Check	1126908	07/31/2024	Accounts Payable	EMPIRE MACHINERY	\$1982.52
NBAZ - Warrant Clearing Account	Check	1126909	07/31/2024	Accounts Payable	FIRELAKE MFG LLC	\$5110.00
NBAZ - Warrant Clearing Account	Check	1126910	07/31/2024	Accounts Payable	FLEET PRIDE	\$686.01
NBAZ - Warrant Clearing Account	Check	1126911	07/31/2024	Accounts Payable	FRONTIER	\$126.70
NBAZ - Warrant Clearing Account	Check	1126912	07/31/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1126913	07/31/2024	Accounts Payable	FRONTIER	\$4274.37
NBAZ - Warrant Clearing Account	Check	1126914	07/31/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1126915	07/31/2024	Accounts Payable	FRONTIER	\$436.54
NBAZ - Warrant Clearing Account	Check	1126916	07/31/2024	Accounts Payable	FRONTIER	\$126.78
NBAZ - Warrant Clearing Account	Check	1126917	07/31/2024	Accounts Payable	FRONTIER	\$218.86
NBAZ - Warrant Clearing Account	Check	1126918	07/31/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1126919	07/31/2024	Accounts Payable	FRONTIER	\$257.41
NBAZ - Warrant Clearing Account	Check	1126920	07/31/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1126921	07/31/2024	Accounts Payable	FRONTIER	\$57.92
NBAZ - Warrant Clearing Account	Check	1126922	07/31/2024	Accounts Payable	FUTURE TIRE	\$1751.11
NBAZ - Warrant Clearing Account	Check	1126923	07/31/2024	Accounts Payable	GOLIGHTLY TIRE	\$3857.40
NBAZ - Warrant Clearing Account	Check	1126924	07/31/2024	Accounts Payable	HATCH CONSTRUCTION	\$56628.16
NBAZ - Warrant Clearing Account	Check	1126925	07/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$315.23
NBAZ - Warrant Clearing Account	Check	1126926	07/31/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1326.60
NBAZ - Warrant Clearing Account	Check	1126927	07/31/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$364.91
NBAZ - Warrant Clearing Account	Check	1126928	07/31/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP F	\$81.43
NBAZ - Warrant Clearing Account	Check	1126929	07/31/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$992.96
NBAZ - Warrant Clearing Account	Check	1126930	07/31/2024	Accounts Payable	KIMBALL EQUIPMENT COMPAN'	\$1212.03
NBAZ - Warrant Clearing Account	Check	1126931	07/31/2024	Accounts Payable	LIBERTY FENCE AND SUPPLY	\$1149.45
NBAZ - Warrant Clearing Account	Check	1126932	07/31/2024	Accounts Payable	LINGO	\$178.68
NBAZ - Warrant Clearing Account	Check	1126933	07/31/2024	Accounts Payable	LOWES #24	\$124.14
NBAZ - Warrant Clearing Account	Check	1126934	07/31/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$409.74
NBAZ - Warrant Clearing Account	Check	1126935	07/31/2024	Accounts Payable	RANDOLPH B MEANS	\$744.95
NBAZ - Warrant Clearing Account	Check	1126936	07/31/2024	Accounts Payable	NAPA	\$527.04
NBAZ - Warrant Clearing Account	Check	1126937	07/31/2024	Accounts Payable	NATIONAL BUSINESS FURNITUR	\$1700.96
NBAZ - Warrant Clearing Account	Check	1126938	07/31/2024	Accounts Payable	NAVAJO COUNTY FAMILY ADVO	\$2100.00
NBAZ - Warrant Clearing Account	Check	1126939	07/31/2024	Accounts Payable	NAVAJO SANITATION INC	\$1087.56
NBAZ - Warrant Clearing Account	Check	1126940	07/31/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COI	\$45.94
NBAZ - Warrant Clearing Account	Check	1126941	07/31/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$126.46

NBAZ - Warrant Clearing Account	Check	1126942	07/31/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$382.90
NBAZ - Warrant Clearing Account	Check	1126943	07/31/2024	Accounts Payable	NORTH COUNTRY COMMUNITY	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126944	07/31/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1126945	07/31/2024	Accounts Payable	O'REILLY AUTO PARTS	\$874.81
NBAZ - Warrant Clearing Account	Check	1126946	07/31/2024	Accounts Payable	OVERDRIVE INC	\$614.64
NBAZ - Warrant Clearing Account	Check	1126947	07/31/2024	Accounts Payable	PENWORTHY COMPANY	\$358.88
NBAZ - Warrant Clearing Account	Check	1126948	07/31/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOU	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126949	07/31/2024	Accounts Payable	POLSINELLI PC	\$3153.50
NBAZ - Warrant Clearing Account	Check	1126950	07/31/2024	Accounts Payable	POSITIVE PROMOTIONS	\$847.10
NBAZ - Warrant Clearing Account	Check	1126951	07/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$59.95
NBAZ - Warrant Clearing Account	Check	1126952	07/31/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$2281.85
NBAZ - Warrant Clearing Account	Check	1126953	07/31/2024	Accounts Payable	QUILL CORP	\$3377.31
NBAZ - Warrant Clearing Account	Check	1126954	07/31/2024	Accounts Payable	RHINEHART OIL CO	\$1698.44
NBAZ - Warrant Clearing Account	Check	1126955	07/31/2024	Accounts Payable	RICOH USA INC	\$330.09
NBAZ - Warrant Clearing Account	Check	1126956	07/31/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126957	07/31/2024	Accounts Payable	RUSH TRUCK CENTER	\$664.74
NBAZ - Warrant Clearing Account	Check	1126958	07/31/2024	Accounts Payable	SAFELITE AUTO GLASS	\$888.81
NBAZ - Warrant Clearing Account	Check	1126959	07/31/2024	Accounts Payable	SAFEWAY INC	\$178.86
NBAZ - Warrant Clearing Account	Check	1126960	07/31/2024	Accounts Payable	SALINA BOOKSHELF INC	\$44.90
NBAZ - Warrant Clearing Account	Check	1126961	07/31/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126962	07/31/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$5396.91
NBAZ - Warrant Clearing Account	Check	1126963	07/31/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$107.78
NBAZ - Warrant Clearing Account	Check	1126964	07/31/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$6207.29
NBAZ - Warrant Clearing Account	Check	1126965	07/31/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$213.00
NBAZ - Warrant Clearing Account	Check	1126966	07/31/2024	Accounts Payable	STANTEC CONSULTING SERVICE'	\$30870.83
NBAZ - Warrant Clearing Account	Check	1126967	07/31/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$500.00
NBAZ - Warrant Clearing Account	Check	1126968	07/31/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1126969	07/31/2024	Accounts Payable	THE LIBRARY STORE INC	\$247.00
NBAZ - Warrant Clearing Account	Check	1126970	07/31/2024	Accounts Payable	THE WOOD LAW OFFICE (RONAI	\$873.00
NBAZ - Warrant Clearing Account	Check	1126971	07/31/2024	Accounts Payable	TRIPLE R FUELS	\$41.01
NBAZ - Warrant Clearing Account	Check	1126972	07/31/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1126973	07/31/2024	Accounts Payable	UNITED PARCEL SERVICE	\$7.27
NBAZ - Warrant Clearing Account	Check	1126974	07/31/2024	Accounts Payable	VALLEY AUTO PARTS	\$69.45
NBAZ - Warrant Clearing Account	Check	1126975	07/31/2024	Accounts Payable	VERIZON WIRELESS	\$112.56
NBAZ - Warrant Clearing Account	Check	1126976	07/31/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$932.43
NBAZ - Warrant Clearing Account	Check	1126977	07/31/2024	Accounts Payable	WESTERN DRUG COMPANY	\$30.53
NBAZ - Warrant Clearing Account	Check	1126978	07/31/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$32.08
NBAZ - Warrant Clearing Account	Check	1126979	07/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$75.00
NBAZ - Warrant Clearing Account	Check	1126980	07/31/2024	Accounts Payable	ANTONIA WOOD	\$222.76
NBAZ - Warrant Clearing Account	Check	1126981	07/31/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1079.03
NBAZ - Warrant Clearing Account	Check	1126982	07/31/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$221.90
NBAZ - Warrant Clearing Account	Check	1126983	07/31/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$199.00
NBAZ - Warrant Clearing Account	Check	1126984	07/31/2024	Accounts Payable	ALSCO INC	\$98.37
NBAZ - Warrant Clearing Account	Check	1126985	07/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$2176.75
NBAZ - Warrant Clearing Account	Check	1126986	07/31/2024	Accounts Payable	John Lucas COMMUNITY BROAD	\$9941.50
NBAZ - Warrant Clearing Account	Check	1126987	07/31/2024	Accounts Payable	EKOS	\$5400.00
NBAZ - Warrant Clearing Account	Check	1126988	07/31/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES	\$355.00
NBAZ - Warrant Clearing Account	Check	1126989	07/31/2024	Accounts Payable	GWORKS	\$5356.00
NBAZ - Warrant Clearing Account	Check	1126990	07/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$9.87
NBAZ - Warrant Clearing Account	Check	1126991	07/31/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL	\$69.00
NBAZ - Warrant Clearing Account	Check	1126992	07/31/2024	Accounts Payable	IT CREATIONS INC	\$450.00
NBAZ - Warrant Clearing Account	Check	1126993	07/31/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$13300.00
NBAZ - Warrant Clearing Account	Check	1126994	07/31/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$420.65
NBAZ - Warrant Clearing Account	Check	1126995	07/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1022.81
NBAZ - Warrant Clearing Account	Check	1126996	07/31/2024	Accounts Payable	QUILL CORP	\$88.12
NBAZ - Warrant Clearing Account	Check	1126997	07/31/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$223.65
NBAZ - Warrant Clearing Account	Check	1126998	07/31/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$2616.94
NBAZ - Warrant Clearing Account	Check	1126999	07/31/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOI	\$22.74
NBAZ - Warrant Clearing Account	Check	1127000	07/31/2024	Accounts Payable	THE POUR STATION	\$225.49
NBAZ - Warrant Clearing Account	Check	1127001	07/31/2024	Accounts Payable	TY LIN INTERNATIONAL	\$1994.00
NBAZ - Warrant Clearing Account	Check	1127002	07/31/2024	Accounts Payable	NOLAN UDALL	\$135.00
NBAZ - Warrant Clearing Account	Check	1127003	07/31/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$15.10
NBAZ - Warrant Clearing Account	Check	1127004	07/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$1899.60
NBAZ - Warrant Clearing Account	Check	1127005	07/31/2024	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$728.65
NBAZ - Warrant Clearing Account	Check	1127006	07/31/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMEN	\$7500.00
NBAZ - Warrant Clearing Account	Check	1127007	08/01/2024	HR	Monica Garcia	\$1024.03
NBAZ - Warrant Clearing Account	Check	1127008	08/01/2024	Accounts Payable	LUCINDA L ATTAKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1127009	08/01/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$16.47
NBAZ - Warrant Clearing Account	Check	1127010	08/01/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$10.36
NBAZ - Warrant Clearing Account	Check	1127011	08/01/2024	Accounts Payable	CAROL A ROBERTS	\$25.60
NBAZ - Warrant Clearing Account	Check	1127012	08/01/2024	Accounts Payable	ROBERT HENRY SEILS	\$369.20
NBAZ - Warrant Clearing Account	Check	1127013	08/01/2024	Accounts Payable	JESSE THOMAS	\$50.84
NBAZ - Warrant Clearing Account	Check	1127014	08/02/2024	Accounts Payable	NATIONAL BANK	\$31677.56

NBAZ - Warrant Clearing Account	Check	1127015	08/02/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 21	\$1981.81
NBAZ - Warrant Clearing Account	Check	1127016	08/02/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 30	\$1180.69
NBAZ - Warrant Clearing Account	Check	1127017	08/05/2024	Accounts Payable	MARLEITA BEGAY	\$604.82
NBAZ - Warrant Clearing Account	Check	1127018	08/05/2024	Accounts Payable	INTERNATIONAL ASSOCIATION /	\$3400.00
NBAZ - Warrant Clearing Account	Check	1127019	08/06/2024	Accounts Payable	ALL COPY PRODUCTS	\$432.73
NBAZ - Warrant Clearing Account	Check	1127020	08/06/2024	Accounts Payable	ALLEGRA	\$290.54
NBAZ - Warrant Clearing Account	Check	1127021	08/06/2024	Accounts Payable	ALSCO INC	\$1045.10
NBAZ - Warrant Clearing Account	Check	1127022	08/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7551.62
NBAZ - Warrant Clearing Account	Check	1127023	08/06/2024	Accounts Payable	APACHE COUNTY	\$505.38
NBAZ - Warrant Clearing Account	Check	1127024	08/06/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCI	\$1250.00
NBAZ - Warrant Clearing Account	Check	1127025	08/06/2024	Accounts Payable	AZ COUNTY CLERKS ASSOCIATIC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127026	08/06/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$862.32
NBAZ - Warrant Clearing Account	Check	1127027	08/06/2024	Accounts Payable	AZ SUPREME COURT	\$361.50
NBAZ - Warrant Clearing Account	Check	1127028	08/06/2024	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1127029	08/06/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO IN	\$1325.98
NBAZ - Warrant Clearing Account	Check	1127030	08/06/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$894.34
NBAZ - Warrant Clearing Account	Check	1127031	08/06/2024	Accounts Payable	SARAH MAE BEGAY	\$35.00
NBAZ - Warrant Clearing Account	Check	1127032	08/06/2024	Accounts Payable	BODNAR BOAT WORKS LLC	\$967.10
NBAZ - Warrant Clearing Account	Check	1127033	08/06/2024	Accounts Payable	BOOT BARN	\$199.90
NBAZ - Warrant Clearing Account	Check	1127034	08/06/2024	Accounts Payable	CDW GOVERNMENT LLC	\$205.52
NBAZ - Warrant Clearing Account	Check	1127035	08/06/2024	Accounts Payable	CENTURY EQUIPMENT COMPAN	\$202.09
NBAZ - Warrant Clearing Account	Check	1127036	08/06/2024	Accounts Payable	COLIBRYN	\$2000.00
NBAZ - Warrant Clearing Account	Check	1127037	08/06/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1127038	08/06/2024	Accounts Payable	CONSTRUCTION EXAM CENTER	\$850.00
NBAZ - Warrant Clearing Account	Check	1127039	08/06/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1068.33
NBAZ - Warrant Clearing Account	Check	1127040	08/06/2024	Accounts Payable	CORE MACHINERY LLC - FORMEI	\$5140.28
NBAZ - Warrant Clearing Account	Check	1127041	08/06/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$233.62
NBAZ - Warrant Clearing Account	Check	1127042	08/06/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1127043	08/06/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1127044	08/06/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1127045	08/06/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$62.84
NBAZ - Warrant Clearing Account	Check	1127046	08/06/2024	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1127047	08/06/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$87.17
NBAZ - Warrant Clearing Account	Check	1127048	08/06/2024	Accounts Payable	EMPIRE MACHINERY	\$2059.54
NBAZ - Warrant Clearing Account	Check	1127049	08/06/2024	Accounts Payable	FLEET PRIDE	\$1797.58
NBAZ - Warrant Clearing Account	Check	1127050	08/06/2024	Accounts Payable	FOUR CORNERS WELDING & GA	\$1288.20
NBAZ - Warrant Clearing Account	Check	1127051	08/06/2024	Accounts Payable	FRONTIER	\$54.08
NBAZ - Warrant Clearing Account	Check	1127052	08/06/2024	Accounts Payable	FRONTIER	\$106.64
NBAZ - Warrant Clearing Account	Check	1127053	08/06/2024	Accounts Payable	GALL'S INC	\$378.13
NBAZ - Warrant Clearing Account	Check	1127054	08/06/2024	Accounts Payable	GO TO GLASS LLC	\$399.08
NBAZ - Warrant Clearing Account	Check	1127055	08/06/2024	Accounts Payable	HEALTHY EQUITY INC	\$253.05
NBAZ - Warrant Clearing Account	Check	1127056	08/06/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JO	\$193.73
NBAZ - Warrant Clearing Account	Check	1127057	08/06/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1439.96
NBAZ - Warrant Clearing Account	Check	1127058	08/06/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$123.83
NBAZ - Warrant Clearing Account	Check	1127059	08/06/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$540.97
NBAZ - Warrant Clearing Account	Check	1127060	08/06/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP I	\$6200.75
NBAZ - Warrant Clearing Account	Check	1127061	08/06/2024	Accounts Payable	IAN BRIMHALL PC	\$101.51
NBAZ - Warrant Clearing Account	Check	1127062	08/06/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3157.94
NBAZ - Warrant Clearing Account	Check	1127063	08/06/2024	Accounts Payable	LAWSON PRODUCTS INC	\$3284.11
NBAZ - Warrant Clearing Account	Check	1127064	08/06/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$1268.50
NBAZ - Warrant Clearing Account	Check	1127065	08/06/2024	Accounts Payable	LEXIPOL LLC	\$4800.00
NBAZ - Warrant Clearing Account	Check	1127066	08/06/2024	Accounts Payable	LIVCO WATER & SEWER COMPA	\$34.44
NBAZ - Warrant Clearing Account	Check	1127067	08/06/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$636.68
NBAZ - Warrant Clearing Account	Check	1127068	08/06/2024	Accounts Payable	NAPA	\$30.17
NBAZ - Warrant Clearing Account	Check	1127069	08/06/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COI	\$120.00
NBAZ - Warrant Clearing Account	Check	1127070	08/06/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$743.53
NBAZ - Warrant Clearing Account	Check	1127071	08/06/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$126.82
NBAZ - Warrant Clearing Account	Check	1127072	08/06/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1386.07
NBAZ - Warrant Clearing Account	Check	1127073	08/06/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVIC	\$733.00
NBAZ - Warrant Clearing Account	Check	1127074	08/06/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1127075	08/06/2024	Accounts Payable	OVERDRIVE INC	\$1378.00
NBAZ - Warrant Clearing Account	Check	1127076	08/06/2024	Accounts Payable	PERFECT PRINTZ LLC	\$373.01
NBAZ - Warrant Clearing Account	Check	1127077	08/06/2024	Accounts Payable	QUILL CORP	\$2153.08
NBAZ - Warrant Clearing Account	Check	1127078	08/06/2024	Accounts Payable	READING TRUCK EQUIPMENT LL	\$211.00
NBAZ - Warrant Clearing Account	Check	1127079	08/06/2024	Accounts Payable	RHINEHART OIL CO	\$4870.50
NBAZ - Warrant Clearing Account	Check	1127080	08/06/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$484.07
NBAZ - Warrant Clearing Account	Check	1127081	08/06/2024	Accounts Payable	JODI H ROTHLSBERGER	\$540.00
NBAZ - Warrant Clearing Account	Check	1127082	08/06/2024	Accounts Payable	RUSH TRUCK CENTER	\$406.15
NBAZ - Warrant Clearing Account	Check	1127083	08/06/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$4804.57
NBAZ - Warrant Clearing Account	Check	1127084	08/06/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$289.16
NBAZ - Warrant Clearing Account	Check	1127085	08/06/2024	Accounts Payable	ST JOHNS CITY	\$3317.96
NBAZ - Warrant Clearing Account	Check	1127086	08/06/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$39069.00
NBAZ - Warrant Clearing Account	Check	1127087	08/06/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$739.75

NBAZ - Warrant Clearing Account	Check	1127088	08/06/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1424.01
NBAZ - Warrant Clearing Account	Check	1127089	08/06/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLI	\$1042.14
NBAZ - Warrant Clearing Account	Check	1127090	08/06/2024	Accounts Payable	VALLEY AUTO PARTS	\$36.40
NBAZ - Warrant Clearing Account	Check	1127091	08/06/2024	Accounts Payable	VERIZON WIRELESS	\$1832.55
NBAZ - Warrant Clearing Account	Check	1127092	08/06/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$54.52
NBAZ - Warrant Clearing Account	Check	1127093	08/06/2024	Accounts Payable	WHITE MOUNTAIN HEATING AN	\$3060.00
NBAZ - Warrant Clearing Account	Check	1127094	08/06/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$75.00
NBAZ - Warrant Clearing Account	Check	1127095	08/06/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1471.05
NBAZ - Warrant Clearing Account	Check	1127096	08/06/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$2855.06
NBAZ - Warrant Clearing Account	Check	1127097	08/06/2024	Accounts Payable	ZOOM VIDEO COMMUNICATION	\$991.60
NBAZ - Warrant Clearing Account	Check	1127098	08/06/2024	Accounts Payable	ADVANCED ACCIDENT RECONST	\$4000.00
NBAZ - Warrant Clearing Account	Check	1127099	08/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$279.11
NBAZ - Warrant Clearing Account	Check	1127100	08/06/2024	Accounts Payable	IAN BRIMHALL PC	\$237.83
NBAZ - Warrant Clearing Account	Check	1127101	08/06/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$668.78
NBAZ - Warrant Clearing Account	Check	1127102	08/06/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1127103	08/06/2024	Accounts Payable	QUILL CORP	\$30.21
NBAZ - Warrant Clearing Account	Check	1127104	08/06/2024	Accounts Payable	REGENTS OF THE UNIVERSITY OI	\$3010.00
NBAZ - Warrant Clearing Account	Check	1127105	08/06/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$9.37
NBAZ - Warrant Clearing Account	Check	1127106	08/06/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$213.56
NBAZ - Warrant Clearing Account	Check	1127107	08/06/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$10778.56

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1125881	06/24/2024	Accounts Payable	ALTON JOE SHEPHERD	\$815.32
NBAZ - Warrant Clearing Account	Check	1125882	06/25/2024	Accounts Payable	1ST QUALITY GLASS	\$460.00
NBAZ - Warrant Clearing Account	Check	1125883	06/25/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$602.65
NBAZ - Warrant Clearing Account	Check	1125884	06/25/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC AS	\$45.00
NBAZ - Warrant Clearing Account	Check	1125885	06/25/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$46448.17
NBAZ - Warrant Clearing Account	Check	1125886	06/25/2024	Accounts Payable	AFTERMATH HOLDING CORPOR,	\$450.00
NBAZ - Warrant Clearing Account	Check	1125887	06/25/2024	Accounts Payable	ALSCO INC	\$363.63
NBAZ - Warrant Clearing Account	Check	1125888	06/25/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6594.65
NBAZ - Warrant Clearing Account	Check	1125889	06/25/2024	Accounts Payable	AMERICAN PROBATION & PARO	\$1020.00
NBAZ - Warrant Clearing Account	Check	1125890	06/25/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$133.28
NBAZ - Warrant Clearing Account	Check	1125891	06/25/2024	Accounts Payable	APACHE COUNTY YOUTH COUNI	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125892	06/25/2024	Accounts Payable	ASHTONS REPAIR INC	\$379.91
NBAZ - Warrant Clearing Account	Check	1125893	06/25/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1125894	06/25/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3230.30
NBAZ - Warrant Clearing Account	Check	1125895	06/25/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1090.00
NBAZ - Warrant Clearing Account	Check	1125896	06/25/2024	Accounts Payable	AZLGEBT	\$406332.68
NBAZ - Warrant Clearing Account	Check	1125897	06/25/2024	Accounts Payable	B&R TRUCKING	\$2760.00
NBAZ - Warrant Clearing Account	Check	1125898	06/25/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$279.83
NBAZ - Warrant Clearing Account	Check	1125899	06/25/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$788.87
NBAZ - Warrant Clearing Account	Check	1125900	06/25/2024	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1125901	06/25/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$209.86
NBAZ - Warrant Clearing Account	Check	1125902	06/25/2024	Accounts Payable	BLUE LINE TOWING	\$550.00
NBAZ - Warrant Clearing Account	Check	1125903	06/25/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$20028.38
NBAZ - Warrant Clearing Account	Check	1125904	06/25/2024	Accounts Payable	BREG INC	\$32.85
NBAZ - Warrant Clearing Account	Check	1125905	06/25/2024	Accounts Payable	BUBANY LUMBER AND HARDWF	\$569.52
NBAZ - Warrant Clearing Account	Check	1125906	06/25/2024	Accounts Payable	C&I SHOW HARDWARE & SECUF	\$987.24
NBAZ - Warrant Clearing Account	Check	1125907	06/25/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$1704.87
NBAZ - Warrant Clearing Account	Check	1125908	06/25/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$262.31
NBAZ - Warrant Clearing Account	Check	1125909	06/25/2024	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1125910	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1125911	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1125912	06/25/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$395.23
NBAZ - Warrant Clearing Account	Check	1125913	06/25/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$14282.46
NBAZ - Warrant Clearing Account	Check	1125914	06/25/2024	Accounts Payable	DIAMOND C FEEDS	\$248.68
NBAZ - Warrant Clearing Account	Check	1125915	06/25/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1125916	06/25/2024	Accounts Payable	DISH NETWORK	\$217.59
NBAZ - Warrant Clearing Account	Check	1125917	06/25/2024	Accounts Payable	PJ E EDWARDS-RAY	\$350.00
NBAZ - Warrant Clearing Account	Check	1125918	06/25/2024	Accounts Payable	EMPIRE MACHINERY	\$1938.69
NBAZ - Warrant Clearing Account	Check	1125919	06/25/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORP	\$40.10
NBAZ - Warrant Clearing Account	Check	1125920	06/25/2024	Accounts Payable	FRONTIER	\$97.53
NBAZ - Warrant Clearing Account	Check	1125921	06/25/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1125922	06/25/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1125923	06/25/2024	Accounts Payable	FRONTIER	\$57.77
NBAZ - Warrant Clearing Account	Check	1125924	06/25/2024	Accounts Payable	FRONTIER	\$58.82
NBAZ - Warrant Clearing Account	Check	1125925	06/25/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1125926	06/25/2024	Accounts Payable	FRONTIER	\$97.60
NBAZ - Warrant Clearing Account	Check	1125927	06/25/2024	Accounts Payable	FRONTIER	\$99.80
NBAZ - Warrant Clearing Account	Check	1125928	06/25/2024	Accounts Payable	FRONTIER	\$1564.71
NBAZ - Warrant Clearing Account	Check	1125929	06/25/2024	Accounts Payable	FRONTIER	\$918.38
NBAZ - Warrant Clearing Account	Check	1125930	06/25/2024	Accounts Payable	FRONTIER	\$359.16
NBAZ - Warrant Clearing Account	Check	1125931	06/25/2024	Accounts Payable	FRONTIER	\$251.52
NBAZ - Warrant Clearing Account	Check	1125932	06/25/2024	Accounts Payable	FRONTIER	\$252.97
NBAZ - Warrant Clearing Account	Check	1125933	06/25/2024	Accounts Payable	FRONTIER	\$147.66
NBAZ - Warrant Clearing Account	Check	1125934	06/25/2024	Accounts Payable	FRONTIER	\$100.69
NBAZ - Warrant Clearing Account	Check	1125935	06/25/2024	Accounts Payable	FRONTIER	\$149.05
NBAZ - Warrant Clearing Account	Check	1125936	06/25/2024	Accounts Payable	FRONTIER	\$247.38
NBAZ - Warrant Clearing Account	Check	1125937	06/25/2024	Accounts Payable	FUTURE TIRE	\$2669.58
NBAZ - Warrant Clearing Account	Check	1125938	06/25/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$37.99
NBAZ - Warrant Clearing Account	Check	1125939	06/25/2024	Accounts Payable	GK INVESTIGATIONS	\$888.00
NBAZ - Warrant Clearing Account	Check	1125940	06/25/2024	Accounts Payable	GLOBAL SENSORS	\$1363.83
NBAZ - Warrant Clearing Account	Check	1125941	06/25/2024	Accounts Payable	GRAINGER	\$2233.05
NBAZ - Warrant Clearing Account	Check	1125942	06/25/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEI	\$684.00
NBAZ - Warrant Clearing Account	Check	1125943	06/25/2024	Accounts Payable	HATCH CONSTRUCTION	\$11048.23
NBAZ - Warrant Clearing Account	Check	1125944	06/25/2024	Accounts Payable	HEALTHQUITY INC	\$439.10
NBAZ - Warrant Clearing Account	Check	1125945	06/25/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$366.82
NBAZ - Warrant Clearing Account	Check	1125946	06/25/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$10.50
NBAZ - Warrant Clearing Account	Check	1125947	06/25/2024	Accounts Payable	INTERNATIONAL ASSOC OF CHIE	\$875.00
NBAZ - Warrant Clearing Account	Check	1125948	06/25/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL	\$334.11
NBAZ - Warrant Clearing Account	Check	1125949	06/25/2024	Accounts Payable	KACHINA GATEWAY SALES & SEI	\$195.19
NBAZ - Warrant Clearing Account	Check	1125950	06/25/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$157.35
NBAZ - Warrant Clearing Account	Check	1125951	06/25/2024	Accounts Payable	LIBERTY FENCE AND SUPPLY	\$1594.32
NBAZ - Warrant Clearing Account	Check	1125952	06/25/2024	Accounts Payable	LINGO	\$172.30

NBAZ - Warrant Clearing Account	Check	1125953	06/25/2024	Accounts Payable	LOWES #24	\$341.73
NBAZ - Warrant Clearing Account	Check	1125954	06/25/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1143.04
NBAZ - Warrant Clearing Account	Check	1125955	06/25/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$189.93
NBAZ - Warrant Clearing Account	Check	1125956	06/25/2024	Accounts Payable	NAPA	\$1312.08
NBAZ - Warrant Clearing Account	Check	1125957	06/25/2024	Accounts Payable	NAVAJO WESTERNERS	\$651.65
NBAZ - Warrant Clearing Account	Check	1125958	06/25/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$3149.41
NBAZ - Warrant Clearing Account	Check	1125959	06/25/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2265.87
NBAZ - Warrant Clearing Account	Check	1125960	06/25/2024	Accounts Payable	OVERDRIVE INC	\$2941.16
NBAZ - Warrant Clearing Account	Check	1125961	06/25/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$44900.00
NBAZ - Warrant Clearing Account	Check	1125962	06/25/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1313.17
NBAZ - Warrant Clearing Account	Check	1125963	06/25/2024	Accounts Payable	QUILL CORP	\$5833.79
NBAZ - Warrant Clearing Account	Check	1125964	06/25/2024	Accounts Payable	RELIABLE BACKGROUND SCREEM	\$1049.80
NBAZ - Warrant Clearing Account	Check	1125965	06/25/2024	Accounts Payable	RELIAS LLC	\$3634.51
NBAZ - Warrant Clearing Account	Check	1125966	06/25/2024	Accounts Payable	RHINEHART OIL CO	\$8475.73
NBAZ - Warrant Clearing Account	Check	1125967	06/25/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1125968	06/25/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$327.05
NBAZ - Warrant Clearing Account	Check	1125969	06/25/2024	Accounts Payable	RUSH TRUCK CENTER	\$3049.07
NBAZ - Warrant Clearing Account	Check	1125970	06/25/2024	Accounts Payable	SAFELITE AUTO GLASS	\$418.31
NBAZ - Warrant Clearing Account	Check	1125971	06/25/2024	Accounts Payable	SARATOGA RACK MARKETING LI	\$1324.83
NBAZ - Warrant Clearing Account	Check	1125972	06/25/2024	Accounts Payable	SCORPION HARLEY DAVIDSON	\$1166.99
NBAZ - Warrant Clearing Account	Check	1125973	06/25/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1125974	06/25/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1255.83
NBAZ - Warrant Clearing Account	Check	1125975	06/25/2024	Accounts Payable	SHERWIN-WILLIAMS	\$134.28
NBAZ - Warrant Clearing Account	Check	1125976	06/25/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$238.23
NBAZ - Warrant Clearing Account	Check	1125977	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1125978	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1125979	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$48.59
NBAZ - Warrant Clearing Account	Check	1125980	06/25/2024	Accounts Payable	SPARKLETTS WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1125981	06/25/2024	Accounts Payable	ST JOHNS CITY	\$92.85
NBAZ - Warrant Clearing Account	Check	1125982	06/25/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$22.55
NBAZ - Warrant Clearing Account	Check	1125983	06/25/2024	Accounts Payable	STAN'S DIESEL AND PERFORMAI	\$400.00
NBAZ - Warrant Clearing Account	Check	1125984	06/25/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$3224.32
NBAZ - Warrant Clearing Account	Check	1125985	06/25/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125986	06/25/2024	Accounts Payable	THE POUR STATION	\$156.12
NBAZ - Warrant Clearing Account	Check	1125987	06/25/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1182.94
NBAZ - Warrant Clearing Account	Check	1125988	06/25/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CL'	\$1604.86
NBAZ - Warrant Clearing Account	Check	1125989	06/25/2024	Accounts Payable	US POSTMASTER	\$72.00
NBAZ - Warrant Clearing Account	Check	1125990	06/25/2024	Accounts Payable	VALLEY AUTO PARTS	\$4.36
NBAZ - Warrant Clearing Account	Check	1125991	06/25/2024	Accounts Payable	VERIZON WIRELESS	\$3130.35
NBAZ - Warrant Clearing Account	Check	1125992	06/25/2024	Accounts Payable	VIGILANT SOLUTIONS LLC	\$546.00
NBAZ - Warrant Clearing Account	Check	1125993	06/25/2024	Accounts Payable	DANIELLE J WHITAKER	\$49.93
NBAZ - Warrant Clearing Account	Check	1125994	06/25/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$652.52
NBAZ - Warrant Clearing Account	Check	1125995	06/25/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL N	\$1482.56
NBAZ - Warrant Clearing Account	Check	1125996	06/25/2024	Accounts Payable	DEKE WINTERS	\$68.95
NBAZ - Warrant Clearing Account	Check	1125997	06/25/2024	Accounts Payable	ANTONIA WOOD	\$116.38
NBAZ - Warrant Clearing Account	Check	1125998	06/25/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$203.73
NBAZ - Warrant Clearing Account	Check	1125999	06/25/2024	Accounts Payable	XEROX CORP	\$178.65
NBAZ - Warrant Clearing Account	Check	1126000	06/25/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMEN	\$7750.00
NBAZ - Warrant Clearing Account	Check	1126001	06/26/2024	Accounts Payable	LUCINDA L ATTAKAI	\$294.80
NBAZ - Warrant Clearing Account	Check	1126002	06/26/2024	Accounts Payable	KAYLA LYNN BEGAY	\$131.46
NBAZ - Warrant Clearing Account	Check	1126003	06/26/2024	Accounts Payable	RONNIE BEN	\$27.00
NBAZ - Warrant Clearing Account	Check	1126004	06/26/2024	Accounts Payable	CAROLYN BENALLY	\$172.40
NBAZ - Warrant Clearing Account	Check	1126005	06/26/2024	Accounts Payable	ESTELLE L BENALLY	\$27.00
NBAZ - Warrant Clearing Account	Check	1126006	06/26/2024	Accounts Payable	DEVIN BROWN	\$691.00
NBAZ - Warrant Clearing Account	Check	1126007	06/26/2024	Accounts Payable	NICOLE CURLEY	\$27.00
NBAZ - Warrant Clearing Account	Check	1126008	06/26/2024	Accounts Payable	JOSHUA T CURTIS	\$1463.88
NBAZ - Warrant Clearing Account	Check	1126009	06/26/2024	Accounts Payable	TROY D CZARNYSZKA	\$425.58
NBAZ - Warrant Clearing Account	Check	1126010	06/26/2024	Accounts Payable	JULIUS ELWOOD	\$27.00
NBAZ - Warrant Clearing Account	Check	1126011	06/26/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$297.48
NBAZ - Warrant Clearing Account	Check	1126012	06/26/2024	Accounts Payable	MONICA GARCIA	\$10.00
NBAZ - Warrant Clearing Account	Check	1126013	06/26/2024	Accounts Payable	RICHARD C GUINN	\$106.87
NBAZ - Warrant Clearing Account	Check	1126014	06/26/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$295.68
NBAZ - Warrant Clearing Account	Check	1126015	06/26/2024	Accounts Payable	SUSAN KOCH	\$70.25
NBAZ - Warrant Clearing Account	Check	1126016	06/26/2024	Accounts Payable	REITA MOORE	\$154.10
NBAZ - Warrant Clearing Account	Check	1126017	06/26/2024	Accounts Payable	ANTONY C NOTAH	\$12.00
NBAZ - Warrant Clearing Account	Check	1126018	06/26/2024	Accounts Payable	TINA PADILLA	\$50.03
NBAZ - Warrant Clearing Account	Check	1126019	06/26/2024	Accounts Payable	NICHOLAS L SEYLER	\$48.75
NBAZ - Warrant Clearing Account	Check	1126020	06/26/2024	Accounts Payable	ALTON JOE SHEPHERD	\$138.02
NBAZ - Warrant Clearing Account	Check	1126021	06/26/2024	Accounts Payable	CHERYL STRADLING	\$50.00
NBAZ - Warrant Clearing Account	Check	1126022	06/26/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$12.36
NBAZ - Warrant Clearing Account	Check	1126023	06/26/2024	Accounts Payable	JESSE THOMAS	\$234.85
NBAZ - Warrant Clearing Account	Check	1126024	06/26/2024	Accounts Payable	MARLENE A TSOSIE	\$180.90
NBAZ - Warrant Clearing Account	Check	1126025	06/26/2024	Accounts Payable	CHRISTINE WAUNKA	\$27.00

NBAZ - Warrant Clearing Account	Check	1126026	06/26/2024	Accounts Payable	ALICE JO WEBB	\$31.82
NBAZ - Warrant Clearing Account	Check	1126027	06/26/2024	Accounts Payable	MICHAEL B WHITING	\$1023.57
NBAZ - Warrant Clearing Account	Check	1126028	06/26/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$36.21
NBAZ - Warrant Clearing Account	Check	1126029	06/26/2024	Accounts Payable	JAY YELLOWHORSE	\$1164.67
NBAZ - Warrant Clearing Account	Check	1126030	06/26/2024	Accounts Payable	IVAN D ZHELEV	\$263.03
NBAZ - Warrant Clearing Account	Check	1126031	06/27/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126032	06/27/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126033	06/27/2024	Accounts Payable	TROY D CZARNYSZKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1126034	06/27/2024	Accounts Payable	CECILIA DIAZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1126035	06/27/2024	Accounts Payable	TYRON JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126036	06/27/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126037	06/27/2024	Accounts Payable	GARET D KARTCHNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126038	06/27/2024	Accounts Payable	CELESTE ROBERTSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126039	06/27/2024	Accounts Payable	US POSTMASTER	\$10747.01
NBAZ - Warrant Clearing Account	Check	1126040	06/27/2024	Accounts Payable	MICHAEL B WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126078	07/01/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126079	07/01/2024	Accounts Payable	APACHE COUNTY FSA	\$1573.73
NBAZ - Warrant Clearing Account	Check	1126080	07/01/2024	Accounts Payable	APACHE COUNTY HSA	\$7806.32
NBAZ - Warrant Clearing Account	Check	1126081	07/01/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$217116.96
NBAZ - Warrant Clearing Account	Check	1126082	07/01/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$184812.77
NBAZ - Warrant Clearing Account	Check	1126083	07/01/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1126084	07/01/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139310.45
NBAZ - Warrant Clearing Account	Check	1126085	07/01/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126086	07/01/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT I	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126087	07/01/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1126088	07/01/2024	Accounts Payable	CORP DISABILITY	\$161.06
NBAZ - Warrant Clearing Account	Check	1126089	07/01/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14322.16
NBAZ - Warrant Clearing Account	Check	1126090	07/01/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$939.89
NBAZ - Warrant Clearing Account	Check	1126091	07/01/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1126092	07/01/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1126093	07/01/2024	Accounts Payable	NATIONWIDE	\$4543.10
NBAZ - Warrant Clearing Account	Check	1126094	07/01/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126095	07/01/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4435.10
NBAZ - Warrant Clearing Account	Check	1126096	07/01/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126097	07/01/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1126098	07/01/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$11332.64
NBAZ - Warrant Clearing Account	Check	1126099	07/01/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126100	07/01/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1126101	07/01/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126102	07/02/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2710.30
NBAZ - Warrant Clearing Account	Check	1126103	07/02/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1885.29
NBAZ - Warrant Clearing Account	Check	1126104	07/02/2024	Accounts Payable	AMIGO CHEVROLET	\$969.76
NBAZ - Warrant Clearing Account	Check	1126105	07/02/2024	Accounts Payable	ARIZONA LAW ENFORCEMENT R	\$1075.54
NBAZ - Warrant Clearing Account	Check	1126106	07/02/2024	Accounts Payable	PAULA MARIE BILLY	\$305.84
NBAZ - Warrant Clearing Account	Check	1126107	07/02/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18904.80
NBAZ - Warrant Clearing Account	Check	1126108	07/02/2024	Accounts Payable	ASHLEE BROWN	\$109.00
NBAZ - Warrant Clearing Account	Check	1126109	07/02/2024	Accounts Payable	CDW GOVERNMENT LLC	\$551.44
NBAZ - Warrant Clearing Account	Check	1126110	07/02/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$690.04
NBAZ - Warrant Clearing Account	Check	1126111	07/02/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$9619.02
NBAZ - Warrant Clearing Account	Check	1126112	07/02/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$21162.15
NBAZ - Warrant Clearing Account	Check	1126113	07/02/2024	Accounts Payable	EMPIRE MACHINERY	\$2140.51
NBAZ - Warrant Clearing Account	Check	1126114	07/02/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES	\$10157.30
NBAZ - Warrant Clearing Account	Check	1126115	07/02/2024	Accounts Payable	GRAINGER	\$797.51
NBAZ - Warrant Clearing Account	Check	1126116	07/02/2024	Accounts Payable	HARD TIME PRODUCTS LLC	\$497.74
NBAZ - Warrant Clearing Account	Check	1126117	07/02/2024	Accounts Payable	HATCH CONSTRUCTION	\$10604.42
NBAZ - Warrant Clearing Account	Check	1126118	07/02/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1809.94
NBAZ - Warrant Clearing Account	Check	1126119	07/02/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$2368.42
NBAZ - Warrant Clearing Account	Check	1126120	07/02/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$989.23
NBAZ - Warrant Clearing Account	Check	1126121	07/02/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3806.28
NBAZ - Warrant Clearing Account	Check	1126122	07/02/2024	Accounts Payable	NAVAJO WESTERNERS	\$59.50
NBAZ - Warrant Clearing Account	Check	1126123	07/02/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY	\$2492.27
NBAZ - Warrant Clearing Account	Check	1126124	07/02/2024	Accounts Payable	PEORIA FORD	\$125284.92
NBAZ - Warrant Clearing Account	Check	1126125	07/02/2024	Accounts Payable	POINT EMBLEMS LLC	\$3330.73
NBAZ - Warrant Clearing Account	Check	1126126	07/02/2024	Accounts Payable	QUALITY CARQUEST	\$120.57
NBAZ - Warrant Clearing Account	Check	1126127	07/02/2024	Accounts Payable	QUILL CORP	\$5593.53
NBAZ - Warrant Clearing Account	Check	1126128	07/02/2024	Accounts Payable	RDO EQUIPMENT CO	\$1746.90
NBAZ - Warrant Clearing Account	Check	1126129	07/02/2024	Accounts Payable	RHINEHART OIL CO	\$11718.01
NBAZ - Warrant Clearing Account	Check	1126130	07/02/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1126131	07/02/2024	Accounts Payable	SALAM INTERNATIONAL INC	\$3984.34
NBAZ - Warrant Clearing Account	Check	1126132	07/02/2024	Accounts Payable	UNIFIRST CORPORATION	\$117.64
NBAZ - Warrant Clearing Account	Check	1126133	07/02/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1470.93
NBAZ - Warrant Clearing Account	Check	1126134	07/02/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$781.91
NBAZ - Warrant Clearing Account	Check	1126135	07/02/2024	Accounts Payable	BETH BOND	\$300.00

NBAZ - Warrant Clearing Account	Check	1126136	07/02/2024	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126137	07/02/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126138	07/02/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126139	07/02/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126140	07/02/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1126141	07/03/2024	Accounts Payable	24 HOUR GAS-N-GO	\$45.10
NBAZ - Warrant Clearing Account	Check	1126142	07/03/2024	Accounts Payable	AIRGAS USA LLC	\$42.36
NBAZ - Warrant Clearing Account	Check	1126143	07/03/2024	Accounts Payable	ALSCO INC	\$1505.78
NBAZ - Warrant Clearing Account	Check	1126144	07/03/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3341.78
NBAZ - Warrant Clearing Account	Check	1126145	07/03/2024	Accounts Payable	AMERICAN PLANNING ASSN	\$396.00
NBAZ - Warrant Clearing Account	Check	1126146	07/03/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$231.63
NBAZ - Warrant Clearing Account	Check	1126147	07/03/2024	Accounts Payable	APACHE COUNTY	\$117.32
NBAZ - Warrant Clearing Account	Check	1126148	07/03/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$828.68
NBAZ - Warrant Clearing Account	Check	1126149	07/03/2024	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1126150	07/03/2024	Accounts Payable	B&R TRUCKING	\$4830.00
NBAZ - Warrant Clearing Account	Check	1126151	07/03/2024	Accounts Payable	LUCINDA A BALOO	\$59.22
NBAZ - Warrant Clearing Account	Check	1126152	07/03/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1717.81
NBAZ - Warrant Clearing Account	Check	1126153	07/03/2024	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1126154	07/03/2024	Accounts Payable	LANE LEE BENALLY	\$47.00
NBAZ - Warrant Clearing Account	Check	1126155	07/03/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$5203.36
NBAZ - Warrant Clearing Account	Check	1126156	07/03/2024	Accounts Payable	DEVIN BROWN	\$172.39
NBAZ - Warrant Clearing Account	Check	1126157	07/03/2024	Accounts Payable	CDW GOVERNMENT LLC	\$4105.52
NBAZ - Warrant Clearing Account	Check	1126158	07/03/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$199.16
NBAZ - Warrant Clearing Account	Check	1126159	07/03/2024	Accounts Payable	GARY ALAN CIMINSKI	\$775.87
NBAZ - Warrant Clearing Account	Check	1126160	07/03/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1629.19
NBAZ - Warrant Clearing Account	Check	1126161	07/03/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$120.43
NBAZ - Warrant Clearing Account	Check	1126162	07/03/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$224.01
NBAZ - Warrant Clearing Account	Check	1126163	07/03/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$129.36
NBAZ - Warrant Clearing Account	Check	1126164	07/03/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1126165	07/03/2024	Accounts Payable	DISH NETWORK	\$160.17
NBAZ - Warrant Clearing Account	Check	1126166	07/03/2024	Accounts Payable	FELIPA A EARL	\$28.80
NBAZ - Warrant Clearing Account	Check	1126167	07/03/2024	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1126168	07/03/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$179.85
NBAZ - Warrant Clearing Account	Check	1126169	07/03/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTW	\$40088.00
NBAZ - Warrant Clearing Account	Check	1126170	07/03/2024	Accounts Payable	EMPIRE MACHINERY	\$125758.81
NBAZ - Warrant Clearing Account	Check	1126171	07/03/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$49.99
NBAZ - Warrant Clearing Account	Check	1126172	07/03/2024	Accounts Payable	FRONTIER	\$412.86
NBAZ - Warrant Clearing Account	Check	1126173	07/03/2024	Accounts Payable	FRONTIER	\$126.13
NBAZ - Warrant Clearing Account	Check	1126174	07/03/2024	Accounts Payable	FRONTIER	\$124.95
NBAZ - Warrant Clearing Account	Check	1126175	07/03/2024	Accounts Payable	FRONTIER	\$445.85
NBAZ - Warrant Clearing Account	Check	1126176	07/03/2024	Accounts Payable	FRONTIER	\$218.21
NBAZ - Warrant Clearing Account	Check	1126177	07/03/2024	Accounts Payable	FRONTIER	\$97.53
NBAZ - Warrant Clearing Account	Check	1126178	07/03/2024	Accounts Payable	FRONTIER	\$128.55
NBAZ - Warrant Clearing Account	Check	1126179	07/03/2024	Accounts Payable	FRONTIER	\$124.95
NBAZ - Warrant Clearing Account	Check	1126180	07/03/2024	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1126181	07/03/2024	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1126182	07/03/2024	Accounts Payable	FRONTIER	\$4205.59
NBAZ - Warrant Clearing Account	Check	1126183	07/03/2024	Accounts Payable	FRONTIER	\$260.50
NBAZ - Warrant Clearing Account	Check	1126184	07/03/2024	Accounts Payable	GALL'S INC	\$34.37
NBAZ - Warrant Clearing Account	Check	1126185	07/03/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEF	\$1216.00
NBAZ - Warrant Clearing Account	Check	1126186	07/03/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JO	\$295.59
NBAZ - Warrant Clearing Account	Check	1126187	07/03/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$107.79
NBAZ - Warrant Clearing Account	Check	1126188	07/03/2024	Accounts Payable	JOHNSON CONTROLS SECURITY	\$483.14
NBAZ - Warrant Clearing Account	Check	1126189	07/03/2024	Accounts Payable	LEGAL AND LIABILITY RISK MAN,	\$150.00
NBAZ - Warrant Clearing Account	Check	1126190	07/03/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$1806.20
NBAZ - Warrant Clearing Account	Check	1126191	07/03/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$717.05
NBAZ - Warrant Clearing Account	Check	1126192	07/03/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$268.64
NBAZ - Warrant Clearing Account	Check	1126193	07/03/2024	Accounts Payable	REITA MOORE	\$108.04
NBAZ - Warrant Clearing Account	Check	1126194	07/03/2024	Accounts Payable	NAPA	\$736.03
NBAZ - Warrant Clearing Account	Check	1126195	07/03/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$954.00
NBAZ - Warrant Clearing Account	Check	1126196	07/03/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$690.52
NBAZ - Warrant Clearing Account	Check	1126197	07/03/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$165.32
NBAZ - Warrant Clearing Account	Check	1126198	07/03/2024	Accounts Payable	NEWMAN SIGNS INC	\$590.21
NBAZ - Warrant Clearing Account	Check	1126199	07/03/2024	Accounts Payable	ANTONY C NOTAH	\$65.00
NBAZ - Warrant Clearing Account	Check	1126200	07/03/2024	Accounts Payable	O'REILLY AUTO PARTS	\$725.93
NBAZ - Warrant Clearing Account	Check	1126201	07/03/2024	Accounts Payable	OVERDRIVE INC	\$970.91
NBAZ - Warrant Clearing Account	Check	1126202	07/03/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1069.32
NBAZ - Warrant Clearing Account	Check	1126203	07/03/2024	Accounts Payable	PREMIUM PROPANE LLC	\$429.03
NBAZ - Warrant Clearing Account	Check	1126204	07/03/2024	Accounts Payable	QUILL CORP	\$3085.69
NBAZ - Warrant Clearing Account	Check	1126205	07/03/2024	Accounts Payable	RAELENE RABAN	\$80.00
NBAZ - Warrant Clearing Account	Check	1126206	07/03/2024	Accounts Payable	RICOH USA INC	\$11.42
NBAZ - Warrant Clearing Account	Check	1126207	07/03/2024	Accounts Payable	SAFELITE AUTO GLASS	\$391.50
NBAZ - Warrant Clearing Account	Check	1126208	07/03/2024	Accounts Payable	SAFETY KLEEN	\$131.63

NBAZ - Warrant Clearing Account	Check	1126209	07/03/2024	Accounts Payable	SAFEWAY INC	\$1106.50
NBAZ - Warrant Clearing Account	Check	1126210	07/03/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126211	07/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$31.07
NBAZ - Warrant Clearing Account	Check	1126212	07/03/2024	Accounts Payable	SIERRA PROPANE	\$514.66
NBAZ - Warrant Clearing Account	Check	1126213	07/03/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$870.00
NBAZ - Warrant Clearing Account	Check	1126214	07/03/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$1323.34
NBAZ - Warrant Clearing Account	Check	1126215	07/03/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$1819.36
NBAZ - Warrant Clearing Account	Check	1126216	07/03/2024	Accounts Payable	ST JOHNS CITY	\$234.63
NBAZ - Warrant Clearing Account	Check	1126217	07/03/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICE!	\$1477.36
NBAZ - Warrant Clearing Account	Check	1126218	07/03/2024	Accounts Payable	STANTEC CONSULTING SERVICE!	\$9212.82
NBAZ - Warrant Clearing Account	Check	1126219	07/03/2024	Accounts Payable	TESAB PARTS CENTER INC	\$157.19
NBAZ - Warrant Clearing Account	Check	1126220	07/03/2024	Accounts Payable	THE POUR STATION	\$130.07
NBAZ - Warrant Clearing Account	Check	1126221	07/03/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$78.00
NBAZ - Warrant Clearing Account	Check	1126222	07/03/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$18839.18
NBAZ - Warrant Clearing Account	Check	1126223	07/03/2024	Accounts Payable	TRIPLE R FUELS	\$50.00
NBAZ - Warrant Clearing Account	Check	1126224	07/03/2024	Accounts Payable	UNIFIRST CORPORATION	\$159.90
NBAZ - Warrant Clearing Account	Check	1126225	07/03/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$440.65
NBAZ - Warrant Clearing Account	Check	1126226	07/03/2024	Accounts Payable	VERIZON WIRELESS	\$3178.88
NBAZ - Warrant Clearing Account	Check	1126227	07/03/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$171.41
NBAZ - Warrant Clearing Account	Check	1126228	07/03/2024	Accounts Payable	CODY MERRILL WAITE	\$103.01
NBAZ - Warrant Clearing Account	Check	1126229	07/03/2024	Accounts Payable	WASTEQUIP MOUNTAIN TARP	\$221.38
NBAZ - Warrant Clearing Account	Check	1126230	07/03/2024	Accounts Payable	WESTERN DRUG COMPANY	\$379.90
NBAZ - Warrant Clearing Account	Check	1126231	07/03/2024	Accounts Payable	GLENDA MAE WHEELER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126232	07/03/2024	Accounts Payable	WHITE MOUNTAIN COMMUNIC.	\$217.00
NBAZ - Warrant Clearing Account	Check	1126233	07/03/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$34.91
NBAZ - Warrant Clearing Account	Check	1126234	07/03/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL IV	\$105.54
NBAZ - Warrant Clearing Account	Check	1126235	07/03/2024	Accounts Payable	GARRET LEE WHITING	\$1243.52
NBAZ - Warrant Clearing Account	Check	1126236	07/03/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1126237	07/03/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$5564.09
NBAZ - Warrant Clearing Account	Check	1126238	07/03/2024	Accounts Payable	DERRICK YAZZIE	\$69.41
NBAZ - Warrant Clearing Account	Check	1126239	07/03/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126240	07/03/2024	Accounts Payable	MARLEITA BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126241	07/03/2024	Accounts Payable	RONNIE BEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126242	07/03/2024	Accounts Payable	DEVIN BROWN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126243	07/03/2024	Accounts Payable	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1126244	07/03/2024	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1126245	07/03/2024	Accounts Payable	GARY ALAN CIMINSKI	\$300.00
NBAZ - Warrant Clearing Account	Check	1126246	07/03/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1126247	07/03/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126248	07/03/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES,	\$1926.63
NBAZ - Warrant Clearing Account	Check	1126249	07/03/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA I	\$300.00
NBAZ - Warrant Clearing Account	Check	1126250	07/03/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126251	07/03/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1126252	07/03/2024	Accounts Payable	ADA C GUINN	\$683.32
NBAZ - Warrant Clearing Account	Check	1126253	07/03/2024	Accounts Payable	PAUL HANCOCK	\$373.64
NBAZ - Warrant Clearing Account	Check	1126254	07/03/2024	Accounts Payable	STEPHANIE HANNAH	\$237.76
NBAZ - Warrant Clearing Account	Check	1126255	07/03/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1126256	07/03/2024	Accounts Payable	MEGAN L HILL	\$310.10
NBAZ - Warrant Clearing Account	Check	1126257	07/03/2024	Accounts Payable	TIMOTHY HINTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126258	07/03/2024	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126259	07/03/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126260	07/03/2024	Accounts Payable	INFOUSA MARKETING INC (DAT	\$1164.08
NBAZ - Warrant Clearing Account	Check	1126261	07/03/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126262	07/03/2024	Accounts Payable	NICOLE JOHNSON	\$1700.00
NBAZ - Warrant Clearing Account	Check	1126263	07/03/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$150.00
NBAZ - Warrant Clearing Account	Check	1126264	07/03/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126265	07/03/2024	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126266	07/03/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126267	07/03/2024	Accounts Payable	KEIRSTEN NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1126268	07/03/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1126269	07/03/2024	Accounts Payable	KASSANDRA PAGE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126270	07/03/2024	Accounts Payable	DENNIELLE PATTERSON	\$150.00
NBAZ - Warrant Clearing Account	Check	1126271	07/03/2024	Accounts Payable	KIMBERLY K PENROD	\$526.45
NBAZ - Warrant Clearing Account	Check	1126272	07/03/2024	Accounts Payable	KAYLIE MARIE PETERSON	\$1744.77
NBAZ - Warrant Clearing Account	Check	1126273	07/03/2024	Accounts Payable	PROQUEST LLC	\$1500.61
NBAZ - Warrant Clearing Account	Check	1126274	07/03/2024	Accounts Payable	JODI H ROTHLSBERGER	\$1280.00
NBAZ - Warrant Clearing Account	Check	1126275	07/03/2024	Accounts Payable	JULIA CHRISTINE SALCE	\$2141.96
NBAZ - Warrant Clearing Account	Check	1126276	07/03/2024	Accounts Payable	ANALESE SEGOVIA	\$300.00
NBAZ - Warrant Clearing Account	Check	1126277	07/03/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1126278	07/03/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126279	07/03/2024	Accounts Payable	CHERYL STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126280	07/03/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126281	07/03/2024	Accounts Payable	SUEAN STRADLING-COLLINS	\$150.00

NBAZ - Warrant Clearing Account	Check	1126282	07/03/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$115.43
NBAZ - Warrant Clearing Account	Check	1126283	07/03/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1126284	07/03/2024	Accounts Payable	JESSE THOMAS	\$300.00
NBAZ - Warrant Clearing Account	Check	1126285	07/03/2024	Accounts Payable	CRAIG TSOSIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126286	07/03/2024	Accounts Payable	HEATHER VAN DER NOORD	\$300.00
NBAZ - Warrant Clearing Account	Check	1126287	07/03/2024	Accounts Payable	RITA VAUGHAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1126288	07/03/2024	Accounts Payable	DELANA WAITE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126289	07/03/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1126290	07/03/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$95.75
NBAZ - Warrant Clearing Account	Check	1126291	07/03/2024	Accounts Payable	THOMAS CARDON WEBB	\$150.00
NBAZ - Warrant Clearing Account	Check	1126292	07/03/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126293	07/08/2024	Accounts Payable	US POSTMASTER	\$10678.34
NBAZ - Warrant Clearing Account	Check	1126294	07/08/2024	Accounts Payable	RITA VAUGHAN	\$159.00
NBAZ - Warrant Clearing Account	Check	1126295	07/08/2024	Accounts Payable	TAMMY R WEIMER	\$159.00
NBAZ - Warrant Clearing Account	Check	1126296	07/09/2024	Accounts Payable	NATIONAL BANK	\$29869.62
NBAZ - Warrant Clearing Account	Check	1126297	07/09/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2	\$1913.01
NBAZ - Warrant Clearing Account	Check	1126298	07/09/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3	\$4431.49
NBAZ - Warrant Clearing Account	Check	1126299	07/09/2024	Accounts Payable	ETHEL J REDHOUSE	\$540.00
NBAZ - Warrant Clearing Account	Check	1126300	07/10/2024	Accounts Payable	LUCINDA L ATTAKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1126301	07/10/2024	Accounts Payable	ASHLEE BROWN	\$1029.42
NBAZ - Warrant Clearing Account	Check	1126302	07/10/2024	Accounts Payable	FERRIN CROSSBY	\$12.00
NBAZ - Warrant Clearing Account	Check	1126303	07/10/2024	Accounts Payable	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126304	07/10/2024	Accounts Payable	JOSEPH DEDMAN JR	\$163.00
NBAZ - Warrant Clearing Account	Check	1126305	07/10/2024	Accounts Payable	BARBARA J GOMEZ	\$699.22
NBAZ - Warrant Clearing Account	Check	1126306	07/10/2024	Accounts Payable	DALE L HAUSER	\$472.58
NBAZ - Warrant Clearing Account	Check	1126307	07/10/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$163.00
NBAZ - Warrant Clearing Account	Check	1126308	07/10/2024	Accounts Payable	BAILEY HESSON	\$636.00
NBAZ - Warrant Clearing Account	Check	1126309	07/10/2024	Accounts Payable	MEGAN L HILL	\$58.53
NBAZ - Warrant Clearing Account	Check	1126310	07/10/2024	Accounts Payable	BO HOUNSHELL	\$1200.00
NBAZ - Warrant Clearing Account	Check	1126311	07/10/2024	Accounts Payable	DENNISE L JONES	\$699.22
NBAZ - Warrant Clearing Account	Check	1126312	07/10/2024	Accounts Payable	TOMMY KIRK	\$1029.42
NBAZ - Warrant Clearing Account	Check	1126313	07/10/2024	Accounts Payable	SHANNON MARTINO	\$836.44
NBAZ - Warrant Clearing Account	Check	1126314	07/10/2024	Accounts Payable	ODESSA RENELL MAVRIDES	\$226.61
NBAZ - Warrant Clearing Account	Check	1126315	07/10/2024	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126316	07/10/2024	Accounts Payable	MORALES, GLORIA	\$226.61
NBAZ - Warrant Clearing Account	Check	1126317	07/10/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1126318	07/10/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1126319	07/10/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1126320	07/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$4.02
NBAZ - Warrant Clearing Account	Check	1126321	07/10/2024	Accounts Payable	JESSE THOMAS	\$1632.72
NBAZ - Warrant Clearing Account	Check	1126322	07/10/2024	Accounts Payable	CRAIG TSOSIE	\$90.51
NBAZ - Warrant Clearing Account	Check	1126323	07/10/2024	Accounts Payable	MARLENE A TSOSIE	\$143.38
NBAZ - Warrant Clearing Account	Check	1126324	07/10/2024	Accounts Payable	HEATHER VAN DER NOORD	\$342.00
NBAZ - Warrant Clearing Account	Check	1126325	07/10/2024	Accounts Payable	JOSEPH DEDMAN JR	\$107.00
NBAZ - Warrant Clearing Account	Check	1126326	07/10/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$105.00
NBAZ - Warrant Clearing Account	Check	1126327	07/10/2024	Accounts Payable	GARET D KARTCHNER	\$467.46
NBAZ - Warrant Clearing Account	Check	1126328	07/10/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOU	\$10000.00
NBAZ - Warrant Clearing Account	Check	1126329	07/10/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC AS	\$3400.00
NBAZ - Warrant Clearing Account	Check	1126330	07/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8891.64
NBAZ - Warrant Clearing Account	Check	1126331	07/10/2024	Accounts Payable	APACHE COUNTY	\$249.86
NBAZ - Warrant Clearing Account	Check	1126332	07/10/2024	Accounts Payable	APACHE COUNTY FAIR	\$25000.00
NBAZ - Warrant Clearing Account	Check	1126333	07/10/2024	Accounts Payable	APACHE COUNTY PROBATION D	\$990.14
NBAZ - Warrant Clearing Account	Check	1126334	07/10/2024	Accounts Payable	ASHTONS REPAIR INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1126335	07/10/2024	Accounts Payable	AZLGEBT	\$13525.00
NBAZ - Warrant Clearing Account	Check	1126336	07/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$175.01
NBAZ - Warrant Clearing Account	Check	1126337	07/10/2024	Accounts Payable	SARAH MAE BEGAY	\$185.00
NBAZ - Warrant Clearing Account	Check	1126338	07/10/2024	Accounts Payable	BI INC	\$386.04
NBAZ - Warrant Clearing Account	Check	1126339	07/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$452.86
NBAZ - Warrant Clearing Account	Check	1126340	07/10/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23180.17
NBAZ - Warrant Clearing Account	Check	1126341	07/10/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1126342	07/10/2024	Accounts Payable	CDW GOVERNMENT LLC	\$2211.04
NBAZ - Warrant Clearing Account	Check	1126343	07/10/2024	Accounts Payable	CEDAR GROVE WATER CO	\$42.74
NBAZ - Warrant Clearing Account	Check	1126344	07/10/2024	Accounts Payable	CENTER FOR DISEASE DETECTIO	\$248.55
NBAZ - Warrant Clearing Account	Check	1126345	07/10/2024	Accounts Payable	COLL CONSULTING LLC	\$41190.00
NBAZ - Warrant Clearing Account	Check	1126346	07/10/2024	Accounts Payable	John Lucas COMMUNITY BROAC	\$12112.50
NBAZ - Warrant Clearing Account	Check	1126347	07/10/2024	Accounts Payable	CONTRACT PHARMACY SERVICE	\$8951.60
NBAZ - Warrant Clearing Account	Check	1126348	07/10/2024	Accounts Payable	COURTYARD BY MARRIOTT WRI	\$276.54
NBAZ - Warrant Clearing Account	Check	1126349	07/10/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$21114.81
NBAZ - Warrant Clearing Account	Check	1126350	07/10/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1126351	07/10/2024	Accounts Payable	DOOLEY ENTERPRISES INC	\$4005.85
NBAZ - Warrant Clearing Account	Check	1126352	07/10/2024	Accounts Payable	EMPIRE MACHINERY	\$1895.68
NBAZ - Warrant Clearing Account	Check	1126353	07/10/2024	Accounts Payable	EVENFLO COMPANY INC	\$1316.30
NBAZ - Warrant Clearing Account	Check	1126354	07/10/2024	Accounts Payable	GALL'S INC	\$103.28

NBAZ - Warrant Clearing Account	Check	1126355	07/10/2024	Accounts Payable	GOVERNMENT FORMS & SUPPLI	\$2810.84
NBAZ - Warrant Clearing Account	Check	1126356	07/10/2024	Accounts Payable	GRAINGER	\$1013.68
NBAZ - Warrant Clearing Account	Check	1126357	07/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$778.99
NBAZ - Warrant Clearing Account	Check	1126358	07/10/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$267.92
NBAZ - Warrant Clearing Account	Check	1126359	07/10/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$194.52
NBAZ - Warrant Clearing Account	Check	1126360	07/10/2024	Accounts Payable	IT CREATIONS INC	\$26255.00
NBAZ - Warrant Clearing Account	Check	1126361	07/10/2024	Accounts Payable	KARPEL COMPUTER SYSTEMS IN	\$2291.10
NBAZ - Warrant Clearing Account	Check	1126362	07/10/2024	Accounts Payable	STEPHEN W KIZER	\$1035.77
NBAZ - Warrant Clearing Account	Check	1126363	07/10/2024	Accounts Payable	KONICA MINOLTA	\$53.23
NBAZ - Warrant Clearing Account	Check	1126364	07/10/2024	Accounts Payable	LIVCO WATER & SEWER COMPA	\$40.71
NBAZ - Warrant Clearing Account	Check	1126365	07/10/2024	Accounts Payable	NAPA	\$87.16
NBAZ - Warrant Clearing Account	Check	1126366	07/10/2024	Accounts Payable	NATIONAL JUDGES ASSOCIATIOI	\$150.00
NBAZ - Warrant Clearing Account	Check	1126367	07/10/2024	Accounts Payable	OFFICE DEPOT	\$56.88
NBAZ - Warrant Clearing Account	Check	1126368	07/10/2024	Accounts Payable	OVERDRIVE INC	\$3.00
NBAZ - Warrant Clearing Account	Check	1126369	07/10/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$15615.00
NBAZ - Warrant Clearing Account	Check	1126370	07/10/2024	Accounts Payable	PREMIUM PROPANE LLC	\$78.39
NBAZ - Warrant Clearing Account	Check	1126371	07/10/2024	Accounts Payable	QUILL CORP	\$3490.71
NBAZ - Warrant Clearing Account	Check	1126372	07/10/2024	Accounts Payable	REDW LLC	\$20639.85
NBAZ - Warrant Clearing Account	Check	1126373	07/10/2024	Accounts Payable	RELIABLE BACKGROUND SCREEN	\$917.10
NBAZ - Warrant Clearing Account	Check	1126374	07/10/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126375	07/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1755.88
NBAZ - Warrant Clearing Account	Check	1126376	07/10/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$7041.75
NBAZ - Warrant Clearing Account	Check	1126377	07/10/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$94.08
NBAZ - Warrant Clearing Account	Check	1126378	07/10/2024	Accounts Payable	ST JOHNS CITY	\$2641.28
NBAZ - Warrant Clearing Account	Check	1126379	07/10/2024	Accounts Payable	ALENA THOMPSON	\$559.63
NBAZ - Warrant Clearing Account	Check	1126380	07/10/2024	Accounts Payable	TOWN OF EAGAR	\$141.84
NBAZ - Warrant Clearing Account	Check	1126381	07/10/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$5348.55
NBAZ - Warrant Clearing Account	Check	1126382	07/10/2024	Accounts Payable	UNITED INFORMATION SERVICE	\$148.41
NBAZ - Warrant Clearing Account	Check	1126383	07/10/2024	Accounts Payable	UNITED PARCEL SERVICE	\$690.92
NBAZ - Warrant Clearing Account	Check	1126384	07/10/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$89.35
NBAZ - Warrant Clearing Account	Check	1126385	07/10/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$819.54
NBAZ - Warrant Clearing Account	Check	1126386	07/10/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1306.38
NBAZ - Warrant Clearing Account	Check	1126387	07/10/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$225.00
NBAZ - Warrant Clearing Account	Check	1126388	07/10/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$46074.60
NBAZ - Warrant Clearing Account	Check	1126389	07/10/2024	Accounts Payable	ALLEGRA	\$380.80
NBAZ - Warrant Clearing Account	Check	1126390	07/10/2024	Accounts Payable	ALSCO INC	\$212.50
NBAZ - Warrant Clearing Account	Check	1126391	07/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$511.42
NBAZ - Warrant Clearing Account	Check	1126392	07/10/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$2400.00
NBAZ - Warrant Clearing Account	Check	1126393	07/10/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$169.52
NBAZ - Warrant Clearing Account	Check	1126394	07/10/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS	\$3408.52
NBAZ - Warrant Clearing Account	Check	1126395	07/10/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$496337.42
NBAZ - Warrant Clearing Account	Check	1126396	07/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$848.90
NBAZ - Warrant Clearing Account	Check	1126397	07/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$209.10
NBAZ - Warrant Clearing Account	Check	1126398	07/10/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1126399	07/10/2024	Accounts Payable	CS&S COMPUTER SYSTEMS	\$6350.88
NBAZ - Warrant Clearing Account	Check	1126400	07/10/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$42.53
NBAZ - Warrant Clearing Account	Check	1126401	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$128.06
NBAZ - Warrant Clearing Account	Check	1126402	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$242.18
NBAZ - Warrant Clearing Account	Check	1126403	07/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$192.81
NBAZ - Warrant Clearing Account	Check	1126404	07/10/2024	Accounts Payable	FRONTIER	\$105.99
NBAZ - Warrant Clearing Account	Check	1126405	07/10/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1126406	07/10/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1126407	07/10/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1126408	07/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$576.94
NBAZ - Warrant Clearing Account	Check	1126409	07/10/2024	Accounts Payable	INFINITY COMMUNICAITONS & I	\$4500.00
NBAZ - Warrant Clearing Account	Check	1126410	07/10/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$164.88
NBAZ - Warrant Clearing Account	Check	1126411	07/10/2024	Accounts Payable	MH CONSULTING & PROJECT M	\$750.00
NBAZ - Warrant Clearing Account	Check	1126412	07/10/2024	Accounts Payable	NAPA	\$136.42
NBAZ - Warrant Clearing Account	Check	1126413	07/10/2024	Accounts Payable	OCLC INC	\$4247.46
NBAZ - Warrant Clearing Account	Check	1126414	07/10/2024	Accounts Payable	PEPPERBALL	\$1098.00
NBAZ - Warrant Clearing Account	Check	1126415	07/10/2024	Accounts Payable	PERFECT PRINTZ LLC	\$214.04
NBAZ - Warrant Clearing Account	Check	1126416	07/10/2024	Accounts Payable	QUILL CORP	\$64.45
NBAZ - Warrant Clearing Account	Check	1126417	07/10/2024	Accounts Payable	SAFELITE AUTO GLASS	\$303.51
NBAZ - Warrant Clearing Account	Check	1126418	07/10/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MAI	\$1091.00
NBAZ - Warrant Clearing Account	Check	1126419	07/10/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$700.00
NBAZ - Warrant Clearing Account	Check	1126420	07/10/2024	Accounts Payable	SCHOOL WEBMASTERS LLC & CI'	\$2574.00
NBAZ - Warrant Clearing Account	Check	1126421	07/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1772.51
NBAZ - Warrant Clearing Account	Check	1126422	07/10/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$2630.00
NBAZ - Warrant Clearing Account	Check	1126423	07/10/2024	Accounts Payable	SYMBOL ARTS	\$358.89
NBAZ - Warrant Clearing Account	Check	1126424	07/10/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$622.34
NBAZ - Warrant Clearing Account	Check	1126425	07/10/2024	Accounts Payable	TRANSUNION RISK & ALTERNAT	\$81.83
NBAZ - Warrant Clearing Account	Check	1126426	07/10/2024	Accounts Payable	ULINE INC	\$378.97
NBAZ - Warrant Clearing Account	Check	1126427	07/10/2024	Accounts Payable	US POSTMASTER	\$154.00

NBAZ - Warrant Clearing Account	Check	1126428	07/10/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$98.36
NBAZ - Warrant Clearing Account	Check	1126429	07/11/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVIC	\$141605.69
NBAZ - Warrant Clearing Account	Check	1126430	07/11/2024	Accounts Payable	READING TRUCK EQUIPMENT LL	\$1701.61
NBAZ - Warrant Clearing Account	Check	1126431	07/16/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$168.50
NBAZ - Warrant Clearing Account	Check	1126432	07/16/2024	Accounts Payable	ALSCO INC	\$207.90
NBAZ - Warrant Clearing Account	Check	1126433	07/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$188.04
NBAZ - Warrant Clearing Account	Check	1126434	07/16/2024	Accounts Payable	APACHE COUNTY	\$24.22
NBAZ - Warrant Clearing Account	Check	1126435	07/16/2024	Accounts Payable	APACHE COUNTY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126436	07/16/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1126437	07/16/2024	Accounts Payable	AZ COUNTIES WORKERS COMPE	\$109417.07
NBAZ - Warrant Clearing Account	Check	1126438	07/16/2024	Accounts Payable	BASIN BROADCASTIN COMPANY	\$660.00
NBAZ - Warrant Clearing Account	Check	1126439	07/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$72.57
NBAZ - Warrant Clearing Account	Check	1126440	07/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$41026.49
NBAZ - Warrant Clearing Account	Check	1126441	07/16/2024	Accounts Payable	BOOT BARN	\$179.89
NBAZ - Warrant Clearing Account	Check	1126442	07/16/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23143.67
NBAZ - Warrant Clearing Account	Check	1126443	07/16/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1126444	07/16/2024	Accounts Payable	LARISSA A CAMPBELL	\$350.00
NBAZ - Warrant Clearing Account	Check	1126445	07/16/2024	Accounts Payable	CARAHSOFT TECHNOLOGY CORF	\$14536.02
NBAZ - Warrant Clearing Account	Check	1126446	07/16/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$37.58
NBAZ - Warrant Clearing Account	Check	1126447	07/16/2024	Accounts Payable	COAST TO COAST COMPUTER PF	\$469.03
NBAZ - Warrant Clearing Account	Check	1126448	07/16/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$242.40
NBAZ - Warrant Clearing Account	Check	1126449	07/16/2024	Accounts Payable	EAGLEVIEW PICTOMETRY INTEF	\$280272.57
NBAZ - Warrant Clearing Account	Check	1126450	07/16/2024	Accounts Payable	EMPIRE MACHINERY	\$4778.42
NBAZ - Warrant Clearing Account	Check	1126451	07/16/2024	Accounts Payable	EVENFLO COMPANY INC	\$1355.43
NBAZ - Warrant Clearing Account	Check	1126452	07/16/2024	Accounts Payable	FLEET PRIDE	\$599.84
NBAZ - Warrant Clearing Account	Check	1126453	07/16/2024	Accounts Payable	FOUR CORNERS WELDING & GA	\$144.80
NBAZ - Warrant Clearing Account	Check	1126454	07/16/2024	Accounts Payable	FRONTIER	\$213.61
NBAZ - Warrant Clearing Account	Check	1126455	07/16/2024	Accounts Payable	FRONTIER	\$197.69
NBAZ - Warrant Clearing Account	Check	1126456	07/16/2024	Accounts Payable	FRONTIER	\$198.03
NBAZ - Warrant Clearing Account	Check	1126457	07/16/2024	Accounts Payable	FRONTIER	\$160.14
NBAZ - Warrant Clearing Account	Check	1126458	07/16/2024	Accounts Payable	FRONTIER	\$203.38
NBAZ - Warrant Clearing Account	Check	1126459	07/16/2024	Accounts Payable	FRONTIER	\$216.22
NBAZ - Warrant Clearing Account	Check	1126460	07/16/2024	Accounts Payable	FRONTIER	\$146.71
NBAZ - Warrant Clearing Account	Check	1126461	07/16/2024	Accounts Payable	FRONTIER	\$206.23
NBAZ - Warrant Clearing Account	Check	1126462	07/16/2024	Accounts Payable	FRONTIER	\$243.52
NBAZ - Warrant Clearing Account	Check	1126463	07/16/2024	Accounts Payable	GALL'S INC	\$555.80
NBAZ - Warrant Clearing Account	Check	1126464	07/16/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1126465	07/16/2024	Accounts Payable	GREEN MEADOWS FUNERAL HO	\$1029.00
NBAZ - Warrant Clearing Account	Check	1126466	07/16/2024	Accounts Payable	KLINT HEAP	\$1425.06
NBAZ - Warrant Clearing Account	Check	1126467	07/16/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$466.41
NBAZ - Warrant Clearing Account	Check	1126468	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$39.89
NBAZ - Warrant Clearing Account	Check	1126469	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$461.78
NBAZ - Warrant Clearing Account	Check	1126470	07/16/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$728.01
NBAZ - Warrant Clearing Account	Check	1126471	07/16/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$856.23
NBAZ - Warrant Clearing Account	Check	1126472	07/16/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$104.25
NBAZ - Warrant Clearing Account	Check	1126473	07/16/2024	Accounts Payable	LOWES COMPANIES INC	\$596.32
NBAZ - Warrant Clearing Account	Check	1126474	07/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$5855.23
NBAZ - Warrant Clearing Account	Check	1126475	07/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$214.97
NBAZ - Warrant Clearing Account	Check	1126476	07/16/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$3818.88
NBAZ - Warrant Clearing Account	Check	1126477	07/16/2024	Accounts Payable	NORTH WEST NEW MEXICO REC	\$23.46
NBAZ - Warrant Clearing Account	Check	1126478	07/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3962.77
NBAZ - Warrant Clearing Account	Check	1126479	07/16/2024	Accounts Payable	PITNEY BOWES	\$1042.27
NBAZ - Warrant Clearing Account	Check	1126480	07/16/2024	Accounts Payable	QUILL CORP	\$3688.39
NBAZ - Warrant Clearing Account	Check	1126481	07/16/2024	Accounts Payable	REAL TIME SOLUTIONS	\$323.63
NBAZ - Warrant Clearing Account	Check	1126482	07/16/2024	Accounts Payable	RHINEHART OIL CO	\$141.03
NBAZ - Warrant Clearing Account	Check	1126483	07/16/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$816.00
NBAZ - Warrant Clearing Account	Check	1126484	07/16/2024	Accounts Payable	SAFETY KLEEN	\$347.64
NBAZ - Warrant Clearing Account	Check	1126485	07/16/2024	Accounts Payable	SANOI PASTEUR INC	\$1984.33
NBAZ - Warrant Clearing Account	Check	1126486	07/16/2024	Accounts Payable	SHOW LOW FORD INC	\$487.46
NBAZ - Warrant Clearing Account	Check	1126487	07/16/2024	Accounts Payable	SIERRA PROPANE	\$235.66
NBAZ - Warrant Clearing Account	Check	1126488	07/16/2024	Accounts Payable	ST JOHNS CITY	\$155.63
NBAZ - Warrant Clearing Account	Check	1126489	07/16/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$605.82
NBAZ - Warrant Clearing Account	Check	1126490	07/16/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PL	\$192.00
NBAZ - Warrant Clearing Account	Check	1126491	07/16/2024	Accounts Payable	TOWN OF EAGAR	\$272.36
NBAZ - Warrant Clearing Account	Check	1126492	07/16/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$471.67
NBAZ - Warrant Clearing Account	Check	1126493	07/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$519.31
NBAZ - Warrant Clearing Account	Check	1126494	07/16/2024	Accounts Payable	UNITED RENTALS	\$1272.25
NBAZ - Warrant Clearing Account	Check	1126495	07/16/2024	Accounts Payable	VALLEY AUTO PARTS	\$125.41
NBAZ - Warrant Clearing Account	Check	1126496	07/16/2024	Accounts Payable	VERIZON WIRELESS	\$978.33
NBAZ - Warrant Clearing Account	Check	1126497	07/16/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$2708.43
NBAZ - Warrant Clearing Account	Check	1126498	07/16/2024	Accounts Payable	ACTION PLUMBING/REED SERVI	\$755.00
NBAZ - Warrant Clearing Account	Check	1126499	07/16/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2121.56
NBAZ - Warrant Clearing Account	Check	1126500	07/16/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3457.38

NBAZ - Warrant Clearing Account	Check	1126501	07/16/2024	Accounts Payable	ALSCO INC	\$529.80
NBAZ - Warrant Clearing Account	Check	1126502	07/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1907.62
NBAZ - Warrant Clearing Account	Check	1126503	07/16/2024	Accounts Payable	ASHTONS REPAIR INC	\$1605.00
NBAZ - Warrant Clearing Account	Check	1126504	07/16/2024	Accounts Payable	AZ CONSTABLES ASSN	\$2480.00
NBAZ - Warrant Clearing Account	Check	1126505	07/16/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1435.00
NBAZ - Warrant Clearing Account	Check	1126506	07/16/2024	Accounts Payable	AZ DEPT OF REVENUE	\$13995.65
NBAZ - Warrant Clearing Account	Check	1126507	07/16/2024	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	\$450.00
NBAZ - Warrant Clearing Account	Check	1126508	07/16/2024	Accounts Payable	B&R TRUCKING	\$12375.00
NBAZ - Warrant Clearing Account	Check	1126509	07/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1815.22
NBAZ - Warrant Clearing Account	Check	1126510	07/16/2024	Accounts Payable	SARAH MAE BEGAY	\$535.00
NBAZ - Warrant Clearing Account	Check	1126511	07/16/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$497.09
NBAZ - Warrant Clearing Account	Check	1126512	07/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1243.05
NBAZ - Warrant Clearing Account	Check	1126513	07/16/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126514	07/16/2024	Accounts Payable	CENGAGE LEARNING INC	\$2480.19
NBAZ - Warrant Clearing Account	Check	1126515	07/16/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$71.46
NBAZ - Warrant Clearing Account	Check	1126516	07/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$395.23
NBAZ - Warrant Clearing Account	Check	1126517	07/16/2024	Accounts Payable	DISH NETWORK	\$206.55
NBAZ - Warrant Clearing Account	Check	1126518	07/16/2024	Accounts Payable	DOUBLETREE BY HILTON HOTEL	\$738.85
NBAZ - Warrant Clearing Account	Check	1126519	07/16/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126520	07/16/2024	Accounts Payable	EMPIRE MACHINERY	\$1828.34
NBAZ - Warrant Clearing Account	Check	1126521	07/16/2024	Accounts Payable	FOUR CORNERS WELDING & GA	\$263.66
NBAZ - Warrant Clearing Account	Check	1126522	07/16/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1126523	07/16/2024	Accounts Payable	GREEN MEADOWS FUNERAL HO	\$308.00
NBAZ - Warrant Clearing Account	Check	1126524	07/16/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126525	07/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JO	\$465.35
NBAZ - Warrant Clearing Account	Check	1126526	07/16/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$1797.95
NBAZ - Warrant Clearing Account	Check	1126527	07/16/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$88.38
NBAZ - Warrant Clearing Account	Check	1126528	07/16/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CON	\$750.00
NBAZ - Warrant Clearing Account	Check	1126529	07/16/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTI	\$549.74
NBAZ - Warrant Clearing Account	Check	1126530	07/16/2024	Accounts Payable	LEXIPOL LLC	\$1058.40
NBAZ - Warrant Clearing Account	Check	1126531	07/16/2024	Accounts Payable	LOWES #24	\$48.87
NBAZ - Warrant Clearing Account	Check	1126532	07/16/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1126533	07/16/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1126534	07/16/2024	Accounts Payable	NAPA	\$280.31
NBAZ - Warrant Clearing Account	Check	1126535	07/16/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIEI	\$3929.00
NBAZ - Warrant Clearing Account	Check	1126536	07/16/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
NBAZ - Warrant Clearing Account	Check	1126537	07/16/2024	Accounts Payable	NAVAJO TRACTOR SALES INC	\$404.00
NBAZ - Warrant Clearing Account	Check	1126538	07/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$29.95
NBAZ - Warrant Clearing Account	Check	1126539	07/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$8.46
NBAZ - Warrant Clearing Account	Check	1126540	07/16/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER	\$18819.32
NBAZ - Warrant Clearing Account	Check	1126541	07/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1199.49
NBAZ - Warrant Clearing Account	Check	1126542	07/16/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126543	07/16/2024	Accounts Payable	PERFECT PRINTZ LLC	\$238.61
NBAZ - Warrant Clearing Account	Check	1126544	07/16/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$1290.00
NBAZ - Warrant Clearing Account	Check	1126545	07/16/2024	Accounts Payable	PREMIUM PROPANE LLC	\$78.61
NBAZ - Warrant Clearing Account	Check	1126546	07/16/2024	Accounts Payable	QUALITY CARQUEST	\$999.65
NBAZ - Warrant Clearing Account	Check	1126547	07/16/2024	Accounts Payable	QUILL CORP	\$2802.21
NBAZ - Warrant Clearing Account	Check	1126548	07/16/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY /	\$10500.00
NBAZ - Warrant Clearing Account	Check	1126549	07/16/2024	Accounts Payable	RHINEHART OIL CO	\$3521.69
NBAZ - Warrant Clearing Account	Check	1126550	07/16/2024	Accounts Payable	SAFE RESTRAINTS INC	\$1187.12
NBAZ - Warrant Clearing Account	Check	1126551	07/16/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$350.00
NBAZ - Warrant Clearing Account	Check	1126552	07/16/2024	Accounts Payable	SANOFI PASTEUR INC	\$473.66
NBAZ - Warrant Clearing Account	Check	1126553	07/16/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1126554	07/16/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (T	\$1000.00
NBAZ - Warrant Clearing Account	Check	1126555	07/16/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$1749.29
NBAZ - Warrant Clearing Account	Check	1126556	07/16/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$357.89
NBAZ - Warrant Clearing Account	Check	1126557	07/16/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$362.58
NBAZ - Warrant Clearing Account	Check	1126558	07/16/2024	Accounts Payable	SPARKLETTS WATER	\$723.79
NBAZ - Warrant Clearing Account	Check	1126559	07/16/2024	Accounts Payable	SPARKLETTS WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1126560	07/16/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$30.54
NBAZ - Warrant Clearing Account	Check	1126561	07/16/2024	Accounts Payable	STAN'S DIESEL AND PERFORMA	\$1515.74
NBAZ - Warrant Clearing Account	Check	1126562	07/16/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$1315.00
NBAZ - Warrant Clearing Account	Check	1126563	07/16/2024	Accounts Payable	THE JONESZYLON COMPANY LLC	\$754.58
NBAZ - Warrant Clearing Account	Check	1126564	07/16/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
NBAZ - Warrant Clearing Account	Check	1126565	07/16/2024	Accounts Payable	TRAVEL LEADERS	\$384.96
NBAZ - Warrant Clearing Account	Check	1126566	07/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$559.04
NBAZ - Warrant Clearing Account	Check	1126567	07/16/2024	Accounts Payable	TRIPLE R FUELS	\$100.01
NBAZ - Warrant Clearing Account	Check	1126568	07/16/2024	Accounts Payable	UNIFIRST CORPORATION	\$246.91
NBAZ - Warrant Clearing Account	Check	1126569	07/16/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$174.19
NBAZ - Warrant Clearing Account	Check	1126570	07/16/2024	Accounts Payable	KAYLA LYNN BEGAY	\$300.16
NBAZ - Warrant Clearing Account	Check	1126571	07/16/2024	Accounts Payable	MARLEITA BEGAY	\$1071.68
NBAZ - Warrant Clearing Account	Check	1126572	07/16/2024	Accounts Payable	PAULA MARIE BILLY	\$40.00
NBAZ - Warrant Clearing Account	Check	1126573	07/16/2024	Accounts Payable	GLORIA BOWMAN	\$63.00

NBAZ - Warrant Clearing Account	Check	1126574	07/16/2024	Accounts Payable	MICHAEL T BRAGIEL	\$62.58
NBAZ - Warrant Clearing Account	Check	1126575	07/16/2024	Accounts Payable	NICOLE CURLY	\$300.00
NBAZ - Warrant Clearing Account	Check	1126576	07/16/2024	Accounts Payable	SAMUEL TODD GARDNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126577	07/16/2024	Accounts Payable	ADA C GUINN	\$184.00
NBAZ - Warrant Clearing Account	Check	1126578	07/16/2024	Accounts Payable	RICHARD C GUINN	\$827.32
NBAZ - Warrant Clearing Account	Check	1126579	07/16/2024	Accounts Payable	ERIC K GULLICKSEN	\$255.00
NBAZ - Warrant Clearing Account	Check	1126580	07/16/2024	Accounts Payable	KAPRIS SHOVAN JAMES	\$300.00
NBAZ - Warrant Clearing Account	Check	1126581	07/16/2024	Accounts Payable	SUSAN KOCH	\$97.70
NBAZ - Warrant Clearing Account	Check	1126582	07/16/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126583	07/16/2024	Accounts Payable	LEHI MONTIERTH	\$300.00
NBAZ - Warrant Clearing Account	Check	1126584	07/16/2024	Accounts Payable	ERICA NOVAK	\$1083.96
NBAZ - Warrant Clearing Account	Check	1126585	07/16/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1126586	07/16/2024	Accounts Payable	WADE RAYMOND SANDERS	\$513.20
NBAZ - Warrant Clearing Account	Check	1126587	07/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$914.89
NBAZ - Warrant Clearing Account	Check	1126588	07/16/2024	Accounts Payable	JOE SHIRLEY JR	\$44.68
NBAZ - Warrant Clearing Account	Check	1126589	07/16/2024	Accounts Payable	ROCKY STEINMETZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1126590	07/16/2024	Accounts Payable	CRAIG TSOSIE	\$65.88
NBAZ - Warrant Clearing Account	Check	1126591	07/16/2024	Accounts Payable	ALICE JO WEBB	\$15.00
NBAZ - Warrant Clearing Account	Check	1126592	07/16/2024	Accounts Payable	SAMUEL A WOOD	\$1523.26
NBAZ - Warrant Clearing Account	Check	1126593	07/16/2024	Accounts Payable	IVAN D ZHELEV	\$300.00
NBAZ - Warrant Clearing Account	Check	1126634	07/16/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126635	07/16/2024	Accounts Payable	APACHE COUNTY FSA	\$1623.73
NBAZ - Warrant Clearing Account	Check	1126636	07/16/2024	Accounts Payable	APACHE COUNTY HSA	\$7806.32
NBAZ - Warrant Clearing Account	Check	1126637	07/16/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$218789.47
NBAZ - Warrant Clearing Account	Check	1126638	07/16/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$194795.43
NBAZ - Warrant Clearing Account	Check	1126639	07/16/2024	Accounts Payable	ASRS LEGACY EORP	\$10389.96
NBAZ - Warrant Clearing Account	Check	1126640	07/16/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$144861.53
NBAZ - Warrant Clearing Account	Check	1126641	07/16/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126642	07/16/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT I	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126643	07/16/2024	Accounts Payable	CORP AOC DISABILITY	\$49.42
NBAZ - Warrant Clearing Account	Check	1126644	07/16/2024	Accounts Payable	CORP DISABILITY	\$184.32
NBAZ - Warrant Clearing Account	Check	1126645	07/16/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14756.00
NBAZ - Warrant Clearing Account	Check	1126646	07/16/2024	Accounts Payable	CORRECTIONS OFFICER RETIRE	\$1014.45
NBAZ - Warrant Clearing Account	Check	1126647	07/16/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1126648	07/16/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1126649	07/16/2024	Accounts Payable	NATIONWIDE	\$4926.65
NBAZ - Warrant Clearing Account	Check	1126650	07/16/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126651	07/16/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4440.79
NBAZ - Warrant Clearing Account	Check	1126652	07/16/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126653	07/16/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1126654	07/16/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13406.78
NBAZ - Warrant Clearing Account	Check	1126655	07/16/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126656	07/16/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1126657	07/16/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126658	07/18/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1592.32
NBAZ - Warrant Clearing Account	Check	1126659	07/18/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$498849.00
NBAZ - Warrant Clearing Account	Check	1126660	07/18/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$958.99
NBAZ - Warrant Clearing Account	Check	1126661	07/18/2024	Accounts Payable	B&R TRUCKING	\$11394.00
NBAZ - Warrant Clearing Account	Check	1126662	07/18/2024	Accounts Payable	SUZETTE HENDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1126663	07/18/2024	Accounts Payable	DARREN WAUNEKA	\$120.00
NBAZ - Warrant Clearing Account	Check	1126666	07/22/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$13.13
NBAZ - Warrant Clearing Account	Check	1126667	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$4847.96
NBAZ - Warrant Clearing Account	Check	1126668	07/23/2024	Accounts Payable	ALTON JOE SHEPHERD	\$141.37
NBAZ - Warrant Clearing Account	Check	1126669	07/23/2024	Accounts Payable	24 HOUR GAS-N-GO	\$69.70
NBAZ - Warrant Clearing Account	Check	1126670	07/23/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$55.00
NBAZ - Warrant Clearing Account	Check	1126671	07/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7482.66
NBAZ - Warrant Clearing Account	Check	1126672	07/23/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3404.71
NBAZ - Warrant Clearing Account	Check	1126673	07/23/2024	Accounts Payable	AZ ASSOCIATION OF SUPERIOR (	\$175.00
NBAZ - Warrant Clearing Account	Check	1126674	07/23/2024	Accounts Payable	SARAH MAE BEGAY	\$40.00
NBAZ - Warrant Clearing Account	Check	1126675	07/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$640.68
NBAZ - Warrant Clearing Account	Check	1126676	07/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$198.49
NBAZ - Warrant Clearing Account	Check	1126677	07/23/2024	Accounts Payable	CEDAR GROVE WATER CO	\$77.31
NBAZ - Warrant Clearing Account	Check	1126678	07/23/2024	Accounts Payable	CENTERLINE SUPPLY INC	\$784.20
NBAZ - Warrant Clearing Account	Check	1126679	07/23/2024	Accounts Payable	CORRECTCARE INTEGRATED HEA	\$120.00
NBAZ - Warrant Clearing Account	Check	1126680	07/23/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$7111.80
NBAZ - Warrant Clearing Account	Check	1126681	07/23/2024	Accounts Payable	LAYTON A DICKERSON	\$1225.00
NBAZ - Warrant Clearing Account	Check	1126682	07/23/2024	Accounts Payable	EMPIRE MACHINERY	\$130058.06
NBAZ - Warrant Clearing Account	Check	1126683	07/23/2024	Accounts Payable	EQUIPMENTSHARE.COM INC	\$55.44
NBAZ - Warrant Clearing Account	Check	1126684	07/23/2024	Accounts Payable	GALL'S INC	\$279.49
NBAZ - Warrant Clearing Account	Check	1126685	07/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$15.56
NBAZ - Warrant Clearing Account	Check	1126686	07/23/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$35.00
NBAZ - Warrant Clearing Account	Check	1126687	07/23/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$546.07
NBAZ - Warrant Clearing Account	Check	1126688	07/23/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$810.61

NBAZ - Warrant Clearing Account	Check	1126689	07/23/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENI	\$6464.00
NBAZ - Warrant Clearing Account	Check	1126690	07/23/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$3730.18
NBAZ - Warrant Clearing Account	Check	1126691	07/23/2024	Accounts Payable	LOWES #24	\$46.16
NBAZ - Warrant Clearing Account	Check	1126692	07/23/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$5.98
NBAZ - Warrant Clearing Account	Check	1126693	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO/	\$2344.87
NBAZ - Warrant Clearing Account	Check	1126694	07/23/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$371.12
NBAZ - Warrant Clearing Account	Check	1126695	07/23/2024	Accounts Payable	NEWMAN SIGNS INC	\$2941.19
NBAZ - Warrant Clearing Account	Check	1126696	07/23/2024	Accounts Payable	OFFICE DEPOT	\$364.32
NBAZ - Warrant Clearing Account	Check	1126697	07/23/2024	Accounts Payable	JUSTINA ORONA	\$115.74
NBAZ - Warrant Clearing Account	Check	1126698	07/23/2024	Accounts Payable	JEFFREY OVERTON	\$1160.00
NBAZ - Warrant Clearing Account	Check	1126699	07/23/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$163468.12
NBAZ - Warrant Clearing Account	Check	1126700	07/23/2024	Accounts Payable	QUILL CORP	\$415.78
NBAZ - Warrant Clearing Account	Check	1126701	07/23/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
NBAZ - Warrant Clearing Account	Check	1126702	07/23/2024	Accounts Payable	RHINEHART OIL CO	\$763.55
NBAZ - Warrant Clearing Account	Check	1126703	07/23/2024	Accounts Payable	RUSH TRUCK CENTER	\$1967.99
NBAZ - Warrant Clearing Account	Check	1126704	07/23/2024	Accounts Payable	SHOW LOW FORD INC	\$301.00
NBAZ - Warrant Clearing Account	Check	1126705	07/23/2024	Accounts Payable	THE WOOD LAW OFFICE (RONAI	\$880.00
NBAZ - Warrant Clearing Account	Check	1126706	07/23/2024	Accounts Payable	VERIZON WIRELESS	\$4017.96
NBAZ - Warrant Clearing Account	Check	1126707	07/23/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$24.53
NBAZ - Warrant Clearing Account	Check	1126708	07/23/2024	Accounts Payable	24 HOUR GAS-N-GO	\$43.04
NBAZ - Warrant Clearing Account	Check	1126709	07/23/2024	Accounts Payable	ALSCO INC	\$834.23
NBAZ - Warrant Clearing Account	Check	1126710	07/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4626.29
NBAZ - Warrant Clearing Account	Check	1126711	07/23/2024	Accounts Payable	AMIGO CHEVROLET	\$205.74
NBAZ - Warrant Clearing Account	Check	1126712	07/23/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$243.72
NBAZ - Warrant Clearing Account	Check	1126713	07/23/2024	Accounts Payable	AMIGOS LIBRARY SERVICES	\$2000.00
NBAZ - Warrant Clearing Account	Check	1126714	07/23/2024	Accounts Payable	ASHTONS REPAIR INC	\$128.27
NBAZ - Warrant Clearing Account	Check	1126715	07/23/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1126716	07/23/2024	Accounts Payable	AXON ENTERPRISE INC	\$1503.58
NBAZ - Warrant Clearing Account	Check	1126717	07/23/2024	Accounts Payable	B&R TRUCKING	\$13293.00
NBAZ - Warrant Clearing Account	Check	1126718	07/23/2024	Accounts Payable	BATTERIES PLUS (GLENDALE/CH	\$237.96
NBAZ - Warrant Clearing Account	Check	1126719	07/23/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$3442.06
NBAZ - Warrant Clearing Account	Check	1126720	07/23/2024	Accounts Payable	SARAH MAE BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1126721	07/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$104.58
NBAZ - Warrant Clearing Account	Check	1126722	07/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$331.67
NBAZ - Warrant Clearing Account	Check	1126723	07/23/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1126724	07/23/2024	Accounts Payable	COWBOY UP HAY AND RANCH S	\$46.85
NBAZ - Warrant Clearing Account	Check	1126725	07/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$129.36
NBAZ - Warrant Clearing Account	Check	1126726	07/23/2024	Accounts Payable	DELUXE SMALL BUSINESS SALES	\$164.54
NBAZ - Warrant Clearing Account	Check	1126727	07/23/2024	Accounts Payable	DISCOUNT TIRE	\$60.00
NBAZ - Warrant Clearing Account	Check	1126728	07/23/2024	Accounts Payable	DISH NETWORK	\$206.55
NBAZ - Warrant Clearing Account	Check	1126729	07/23/2024	Accounts Payable	DOLAN CONSULTING GROUP LLI	\$250.00
NBAZ - Warrant Clearing Account	Check	1126730	07/23/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1126731	07/23/2024	Accounts Payable	EMPIRE MACHINERY	\$793.54
NBAZ - Warrant Clearing Account	Check	1126732	07/23/2024	Accounts Payable	FLEET PRIDE	\$4015.10
NBAZ - Warrant Clearing Account	Check	1126733	07/23/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1126734	07/23/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1126735	07/23/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1126736	07/23/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1126737	07/23/2024	Accounts Payable	FRONTIER	\$375.56
NBAZ - Warrant Clearing Account	Check	1126738	07/23/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1126739	07/23/2024	Accounts Payable	FRONTIER	\$1465.10
NBAZ - Warrant Clearing Account	Check	1126740	07/23/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1126741	07/23/2024	Accounts Payable	FRONTIER	\$251.95
NBAZ - Warrant Clearing Account	Check	1126742	07/23/2024	Accounts Payable	FRONTIER	\$150.18
NBAZ - Warrant Clearing Account	Check	1126743	07/23/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1126744	07/23/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1126745	07/23/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1126746	07/23/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1126747	07/23/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1126748	07/23/2024	Accounts Payable	FRONTIER	\$103.78
NBAZ - Warrant Clearing Account	Check	1126749	07/23/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEF	\$1441.00
NBAZ - Warrant Clearing Account	Check	1126750	07/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$601.62
NBAZ - Warrant Clearing Account	Check	1126751	07/23/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$133.03
NBAZ - Warrant Clearing Account	Check	1126752	07/23/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$802.37
NBAZ - Warrant Clearing Account	Check	1126753	07/23/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3638.68
NBAZ - Warrant Clearing Account	Check	1126754	07/23/2024	Accounts Payable	INLAND KENWORTH INC (FARMI	\$1615.06
NBAZ - Warrant Clearing Account	Check	1126755	07/23/2024	Accounts Payable	LB SEPTIC SERVICE	\$159.00
NBAZ - Warrant Clearing Account	Check	1126756	07/23/2024	Accounts Payable	LEGAL AND LIABILITY RISK MAN/	\$300.00
NBAZ - Warrant Clearing Account	Check	1126757	07/23/2024	Accounts Payable	LOWES #24	\$436.71
NBAZ - Warrant Clearing Account	Check	1126758	07/23/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$375.21
NBAZ - Warrant Clearing Account	Check	1126759	07/23/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$582.26
NBAZ - Warrant Clearing Account	Check	1126760	07/23/2024	Accounts Payable	NAVAJO COUNTY	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126761	07/23/2024	Accounts Payable	NAVAJO NATION WATER CODE /	\$59.31

NBAZ - Warrant Clearing Account	Check	1126762	07/23/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1126763	07/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$107.41
NBAZ - Warrant Clearing Account	Check	1126764	07/23/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER	\$2710.25
NBAZ - Warrant Clearing Account	Check	1126765	07/23/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1686.35
NBAZ - Warrant Clearing Account	Check	1126766	07/23/2024	Accounts Payable	OFFICE DEPOT	\$341.47
NBAZ - Warrant Clearing Account	Check	1126767	07/23/2024	Accounts Payable	OVERDRIVE INC	\$127.43
NBAZ - Warrant Clearing Account	Check	1126768	07/23/2024	Accounts Payable	PREMIUM PROPANE LLC	\$243.90
NBAZ - Warrant Clearing Account	Check	1126769	07/23/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$13301.91
NBAZ - Warrant Clearing Account	Check	1126770	07/23/2024	Accounts Payable	QUILL CORP	\$785.26
NBAZ - Warrant Clearing Account	Check	1126771	07/23/2024	Accounts Payable	RHINEHART OIL CO	\$4531.28
NBAZ - Warrant Clearing Account	Check	1126772	07/23/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$12612.47
NBAZ - Warrant Clearing Account	Check	1126773	07/23/2024	Accounts Payable	RUSH TRUCK CENTER	\$1113.55
NBAZ - Warrant Clearing Account	Check	1126774	07/23/2024	Accounts Payable	SHERWIN-WILLIAMS	\$138.34
NBAZ - Warrant Clearing Account	Check	1126775	07/23/2024	Accounts Payable	SPARKLETT'S WATER	\$13.65
NBAZ - Warrant Clearing Account	Check	1126776	07/23/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKER	\$100.00
NBAZ - Warrant Clearing Account	Check	1126777	07/23/2024	Accounts Payable	ST JOHNS SHEDS CONTAINERS A	\$6400.00
NBAZ - Warrant Clearing Account	Check	1126778	07/23/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAMI	\$68708.60
NBAZ - Warrant Clearing Account	Check	1126779	07/23/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$13871.17
NBAZ - Warrant Clearing Account	Check	1126780	07/23/2024	Accounts Payable	UNIFIRST CORPORATION	\$120.45
NBAZ - Warrant Clearing Account	Check	1126781	07/23/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$192.22
NBAZ - Warrant Clearing Account	Check	1126782	07/23/2024	Accounts Payable	VERIZON WIRELESS	\$642.14
NBAZ - Warrant Clearing Account	Check	1126783	07/23/2024	Accounts Payable	ANTONIA WOOD	\$349.13
NBAZ - Warrant Clearing Account	Check	1126784	07/23/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$336.41
NBAZ - Warrant Clearing Account	Check	1126785	07/24/2024	Accounts Payable	LANE LEE BENALLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1126786	07/24/2024	Accounts Payable	JOSHUA T CURTIS	\$133.00
NBAZ - Warrant Clearing Account	Check	1126787	07/24/2024	Accounts Payable	JOSEPH DEDMAN JR	\$224.00
NBAZ - Warrant Clearing Account	Check	1126788	07/24/2024	Accounts Payable	MONICA GARCIA	\$907.30
NBAZ - Warrant Clearing Account	Check	1126789	07/24/2024	Accounts Payable	BARBARA J GOMEZ	\$71.32
NBAZ - Warrant Clearing Account	Check	1126790	07/24/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$917.30
NBAZ - Warrant Clearing Account	Check	1126791	07/24/2024	Accounts Payable	BENJAMIN SLATOR JOHNSTON	\$451.65
NBAZ - Warrant Clearing Account	Check	1126792	07/24/2024	Accounts Payable	STEPHEN W KIZER	\$300.00
NBAZ - Warrant Clearing Account	Check	1126793	07/24/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$76.00
NBAZ - Warrant Clearing Account	Check	1126794	07/24/2024	Accounts Payable	ANDREW MAESTAS	\$466.15
NBAZ - Warrant Clearing Account	Check	1126795	07/24/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$164.36
NBAZ - Warrant Clearing Account	Check	1126796	07/24/2024	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1126797	07/24/2024	Accounts Payable	REITA MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1126798	07/24/2024	Accounts Payable	ERICA NOVAK	\$1658.58
NBAZ - Warrant Clearing Account	Check	1126799	07/24/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$347.74
NBAZ - Warrant Clearing Account	Check	1126800	07/24/2024	Accounts Payable	RYAN N PATTERSON	\$180.90
NBAZ - Warrant Clearing Account	Check	1126801	07/24/2024	Accounts Payable	JEFF SODERQUIST	\$428.00
NBAZ - Warrant Clearing Account	Check	1126802	07/24/2024	Accounts Payable	ROCKY STEINMETZ	\$76.00
NBAZ - Warrant Clearing Account	Check	1126803	07/24/2024	Accounts Payable	JESSE THOMAS	\$1782.42
NBAZ - Warrant Clearing Account	Check	1126804	07/24/2024	Accounts Payable	CRAIG TSOSIE	\$72.46
NBAZ - Warrant Clearing Account	Check	1126805	07/24/2024	Accounts Payable	GARRET LEE WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126806	07/24/2024	Accounts Payable	JOYCLYNN WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1126807	07/24/2024	Accounts Payable	LAMUEL KEE WILLIAMS	\$76.00
NBAZ - Warrant Clearing Account	Check	1126808	07/24/2024	Accounts Payable	AMANDA LORENE WYNN-CROW	\$917.30
NBAZ - Warrant Clearing Account	Check	1126809	07/24/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$213.42
NBAZ - Warrant Clearing Account	Check	1126810	07/25/2024	Accounts Payable	TERESA ANN JOHN	\$76.00
NBAZ - Warrant Clearing Account	Check	1126811	07/25/2024	Accounts Payable	US POSTMASTER	\$8000.00
NBAZ - Warrant Clearing Account	Check	1126846	07/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
NBAZ - Warrant Clearing Account	Check	1126847	07/30/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1126848	07/30/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1126849	07/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$221954.84
NBAZ - Warrant Clearing Account	Check	1126850	07/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOL	\$193168.73
NBAZ - Warrant Clearing Account	Check	1126851	07/30/2024	Accounts Payable	ASRS LEGACY EORP	\$10389.96
NBAZ - Warrant Clearing Account	Check	1126852	07/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$145955.12
NBAZ - Warrant Clearing Account	Check	1126853	07/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1126854	07/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT II	\$1023.22
NBAZ - Warrant Clearing Account	Check	1126855	07/30/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1126856	07/30/2024	Accounts Payable	CORP DISABILITY	\$164.58
NBAZ - Warrant Clearing Account	Check	1126857	07/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14687.71
NBAZ - Warrant Clearing Account	Check	1126858	07/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$968.09
NBAZ - Warrant Clearing Account	Check	1126859	07/30/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1126860	07/30/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1126861	07/30/2024	Accounts Payable	NATIONWIDE	\$4630.65
NBAZ - Warrant Clearing Account	Check	1126862	07/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL	\$603.59
NBAZ - Warrant Clearing Account	Check	1126863	07/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4442.56
NBAZ - Warrant Clearing Account	Check	1126864	07/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
NBAZ - Warrant Clearing Account	Check	1126865	07/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1126866	07/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$12592.37
NBAZ - Warrant Clearing Account	Check	1126867	07/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1126868	07/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00

NBAZ - Warrant Clearing Account	Check	1126869	07/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1751.88
NBAZ - Warrant Clearing Account	Check	1126870	07/31/2024	Accounts Payable	KAYLA LYNN BEGAY	\$442.74
NBAZ - Warrant Clearing Account	Check	1126871	07/31/2024	Accounts Payable	MARLEITA BEGAY	\$1154.92
NBAZ - Warrant Clearing Account	Check	1126872	07/31/2024	Accounts Payable	ASHLEE BROWN	\$236.00
NBAZ - Warrant Clearing Account	Check	1126873	07/31/2024	Accounts Payable	BAUER K BROWN	\$1379.00
NBAZ - Warrant Clearing Account	Check	1126874	07/31/2024	Accounts Payable	ALBERT N CLARK	\$1379.00
NBAZ - Warrant Clearing Account	Check	1126875	07/31/2024	Accounts Payable	STEPHENIE M CLARK	\$336.00
NBAZ - Warrant Clearing Account	Check	1126876	07/31/2024	Accounts Payable	FELIPA A EARL	\$29.82
NBAZ - Warrant Clearing Account	Check	1126877	07/31/2024	Accounts Payable	ADA C GUINN	\$919.12
NBAZ - Warrant Clearing Account	Check	1126878	07/31/2024	Accounts Payable	PAUL HANCOCK	\$344.94
NBAZ - Warrant Clearing Account	Check	1126879	07/31/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$4.12
NBAZ - Warrant Clearing Account	Check	1126880	07/31/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$442.20
NBAZ - Warrant Clearing Account	Check	1126881	07/31/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1126882	07/31/2024	Accounts Payable	JOE SHIRLEY JR	\$273.29
NBAZ - Warrant Clearing Account	Check	1126883	07/31/2024	Accounts Payable	CRAIG TSOSIE	\$86.46
NBAZ - Warrant Clearing Account	Check	1126884	07/31/2024	Accounts Payable	IVAN D ZHELEV	\$76.00
NBAZ - Warrant Clearing Account	Check	1126885	07/31/2024	Accounts Payable	24 HOUR GAS-N-GO	\$40.99
NBAZ - Warrant Clearing Account	Check	1126886	07/31/2024	Accounts Payable	ALLEGRA	\$1207.28
NBAZ - Warrant Clearing Account	Check	1126887	07/31/2024	Accounts Payable	ALSCO INC	\$571.16
NBAZ - Warrant Clearing Account	Check	1126888	07/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11398.97
NBAZ - Warrant Clearing Account	Check	1126889	07/31/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP I	\$855.57
NBAZ - Warrant Clearing Account	Check	1126890	07/31/2024	Accounts Payable	ARIZONA COALITION FOR VICTIM	\$150.00
NBAZ - Warrant Clearing Account	Check	1126891	07/31/2024	Accounts Payable	ARROW BLINDS & SHUTTERS	\$5500.00
NBAZ - Warrant Clearing Account	Check	1126892	07/31/2024	Accounts Payable	ASHTONS REPAIR INC	\$323.96
NBAZ - Warrant Clearing Account	Check	1126893	07/31/2024	Accounts Payable	AZ ASSN OF COUNTY SCHOOL SI	\$3424.00
NBAZ - Warrant Clearing Account	Check	1126894	07/31/2024	Accounts Payable	AZ ASSOCIATION OF SCHOOL BL	\$175.00
NBAZ - Warrant Clearing Account	Check	1126895	07/31/2024	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANT	\$460.00
NBAZ - Warrant Clearing Account	Check	1126896	07/31/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1384.70
NBAZ - Warrant Clearing Account	Check	1126897	07/31/2024	Accounts Payable	SARAH MAE BEGAY	\$435.00
NBAZ - Warrant Clearing Account	Check	1126898	07/31/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$141.88
NBAZ - Warrant Clearing Account	Check	1126899	07/31/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22246.69
NBAZ - Warrant Clearing Account	Check	1126900	07/31/2024	Accounts Payable	CDW GOVERNMENT LLC	\$11864.08
NBAZ - Warrant Clearing Account	Check	1126901	07/31/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DIS	\$178.53
NBAZ - Warrant Clearing Account	Check	1126902	07/31/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CM	\$1035.00
NBAZ - Warrant Clearing Account	Check	1126903	07/31/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CM	\$8047.50
NBAZ - Warrant Clearing Account	Check	1126904	07/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEI	\$314.13
NBAZ - Warrant Clearing Account	Check	1126905	07/31/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1126906	07/31/2024	Accounts Payable	DOYLES AUTO BODY INC	\$2582.78
NBAZ - Warrant Clearing Account	Check	1126907	07/31/2024	Accounts Payable	PJ E EDWARDS-RAY	\$362.50
NBAZ - Warrant Clearing Account	Check	1126908	07/31/2024	Accounts Payable	EMPIRE MACHINERY	\$1982.52
NBAZ - Warrant Clearing Account	Check	1126909	07/31/2024	Accounts Payable	FIRELAKE MFG LLC	\$5110.00
NBAZ - Warrant Clearing Account	Check	1126910	07/31/2024	Accounts Payable	FLEET PRIDE	\$686.01
NBAZ - Warrant Clearing Account	Check	1126911	07/31/2024	Accounts Payable	FRONTIER	\$126.70
NBAZ - Warrant Clearing Account	Check	1126912	07/31/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1126913	07/31/2024	Accounts Payable	FRONTIER	\$4274.37
NBAZ - Warrant Clearing Account	Check	1126914	07/31/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1126915	07/31/2024	Accounts Payable	FRONTIER	\$436.54
NBAZ - Warrant Clearing Account	Check	1126916	07/31/2024	Accounts Payable	FRONTIER	\$126.78
NBAZ - Warrant Clearing Account	Check	1126917	07/31/2024	Accounts Payable	FRONTIER	\$218.86
NBAZ - Warrant Clearing Account	Check	1126918	07/31/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1126919	07/31/2024	Accounts Payable	FRONTIER	\$257.41
NBAZ - Warrant Clearing Account	Check	1126920	07/31/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1126921	07/31/2024	Accounts Payable	FRONTIER	\$57.92
NBAZ - Warrant Clearing Account	Check	1126922	07/31/2024	Accounts Payable	FUTURE TIRE	\$1751.11
NBAZ - Warrant Clearing Account	Check	1126923	07/31/2024	Accounts Payable	GOLIGHTLY TIRE	\$3857.40
NBAZ - Warrant Clearing Account	Check	1126924	07/31/2024	Accounts Payable	HATCH CONSTRUCTION	\$56628.16
NBAZ - Warrant Clearing Account	Check	1126925	07/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$315.23
NBAZ - Warrant Clearing Account	Check	1126926	07/31/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1326.60
NBAZ - Warrant Clearing Account	Check	1126927	07/31/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$364.91
NBAZ - Warrant Clearing Account	Check	1126928	07/31/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP I	\$81.43
NBAZ - Warrant Clearing Account	Check	1126929	07/31/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$992.96
NBAZ - Warrant Clearing Account	Check	1126930	07/31/2024	Accounts Payable	KIMBALL EQUIPMENT COMPAN'	\$1212.03
NBAZ - Warrant Clearing Account	Check	1126931	07/31/2024	Accounts Payable	LIBERTY FENCE AND SUPPLY	\$1149.45
NBAZ - Warrant Clearing Account	Check	1126932	07/31/2024	Accounts Payable	LINGO	\$178.68
NBAZ - Warrant Clearing Account	Check	1126933	07/31/2024	Accounts Payable	LOWES #24	\$124.14
NBAZ - Warrant Clearing Account	Check	1126934	07/31/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$409.74
NBAZ - Warrant Clearing Account	Check	1126935	07/31/2024	Accounts Payable	RANDOLPH B MEANS	\$744.95
NBAZ - Warrant Clearing Account	Check	1126936	07/31/2024	Accounts Payable	NAPA	\$527.04
NBAZ - Warrant Clearing Account	Check	1126937	07/31/2024	Accounts Payable	NATIONAL BUSINESS FURNITUR	\$1700.96
NBAZ - Warrant Clearing Account	Check	1126938	07/31/2024	Accounts Payable	NAVAJO COUNTY FAMILY ADVOC	\$2100.00
NBAZ - Warrant Clearing Account	Check	1126939	07/31/2024	Accounts Payable	NAVAJO SANITATION INC	\$1087.56
NBAZ - Warrant Clearing Account	Check	1126940	07/31/2024	Accounts Payable	NAVAJO TIMES PUBLISHING CO	\$45.94
NBAZ - Warrant Clearing Account	Check	1126941	07/31/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHO	\$126.46

NBAZ - Warrant Clearing Account	Check	1126942	07/31/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$382.90
NBAZ - Warrant Clearing Account	Check	1126943	07/31/2024	Accounts Payable	NORTH COUNTRY COMMUNITY	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126944	07/31/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1126945	07/31/2024	Accounts Payable	O'REILLY AUTO PARTS	\$874.81
NBAZ - Warrant Clearing Account	Check	1126946	07/31/2024	Accounts Payable	OVERDRIVE INC	\$614.64
NBAZ - Warrant Clearing Account	Check	1126947	07/31/2024	Accounts Payable	PENWORTHY COMPANY	\$358.88
NBAZ - Warrant Clearing Account	Check	1126948	07/31/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOU	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126949	07/31/2024	Accounts Payable	POLSINELLI PC	\$3153.50
NBAZ - Warrant Clearing Account	Check	1126950	07/31/2024	Accounts Payable	POSITIVE PROMOTIONS	\$847.10
NBAZ - Warrant Clearing Account	Check	1126951	07/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$59.95
NBAZ - Warrant Clearing Account	Check	1126952	07/31/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$2281.85
NBAZ - Warrant Clearing Account	Check	1126953	07/31/2024	Accounts Payable	QUILL CORP	\$3377.31
NBAZ - Warrant Clearing Account	Check	1126954	07/31/2024	Accounts Payable	RHINEHART OIL CO	\$1698.44
NBAZ - Warrant Clearing Account	Check	1126955	07/31/2024	Accounts Payable	RICOH USA INC	\$330.09
NBAZ - Warrant Clearing Account	Check	1126956	07/31/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1126957	07/31/2024	Accounts Payable	RUSH TRUCK CENTER	\$664.74
NBAZ - Warrant Clearing Account	Check	1126958	07/31/2024	Accounts Payable	SAFELITE AUTO GLASS	\$888.81
NBAZ - Warrant Clearing Account	Check	1126959	07/31/2024	Accounts Payable	SAFEWAY INC	\$178.86
NBAZ - Warrant Clearing Account	Check	1126960	07/31/2024	Accounts Payable	SALINA BOOKSHELF INC	\$44.90
NBAZ - Warrant Clearing Account	Check	1126961	07/31/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1126962	07/31/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$5396.91
NBAZ - Warrant Clearing Account	Check	1126963	07/31/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$107.78
NBAZ - Warrant Clearing Account	Check	1126964	07/31/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (1	\$6207.29
NBAZ - Warrant Clearing Account	Check	1126965	07/31/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$213.00
NBAZ - Warrant Clearing Account	Check	1126966	07/31/2024	Accounts Payable	STANTEC CONSULTING SERVICE'	\$30870.83
NBAZ - Warrant Clearing Account	Check	1126967	07/31/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$500.00
NBAZ - Warrant Clearing Account	Check	1126968	07/31/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1126969	07/31/2024	Accounts Payable	THE LIBRARY STORE INC	\$247.00
NBAZ - Warrant Clearing Account	Check	1126970	07/31/2024	Accounts Payable	THE WOOD LAW OFFICE (RONAI	\$873.00
NBAZ - Warrant Clearing Account	Check	1126971	07/31/2024	Accounts Payable	TRIPLE R FUELS	\$41.01
NBAZ - Warrant Clearing Account	Check	1126972	07/31/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1126973	07/31/2024	Accounts Payable	UNITED PARCEL SERVICE	\$7.27
NBAZ - Warrant Clearing Account	Check	1126974	07/31/2024	Accounts Payable	VALLEY AUTO PARTS	\$69.45
NBAZ - Warrant Clearing Account	Check	1126975	07/31/2024	Accounts Payable	VERIZON WIRELESS	\$112.56
NBAZ - Warrant Clearing Account	Check	1126976	07/31/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$932.43
NBAZ - Warrant Clearing Account	Check	1126977	07/31/2024	Accounts Payable	WESTERN DRUG COMPANY	\$30.53
NBAZ - Warrant Clearing Account	Check	1126978	07/31/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$32.08
NBAZ - Warrant Clearing Account	Check	1126979	07/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL N	\$75.00
NBAZ - Warrant Clearing Account	Check	1126980	07/31/2024	Accounts Payable	ANTONIA WOOD	\$222.76
NBAZ - Warrant Clearing Account	Check	1126981	07/31/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1079.03
NBAZ - Warrant Clearing Account	Check	1126982	07/31/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$221.90
NBAZ - Warrant Clearing Account	Check	1126983	07/31/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$199.00
NBAZ - Warrant Clearing Account	Check	1126984	07/31/2024	Accounts Payable	ALSCO INC	\$98.37
NBAZ - Warrant Clearing Account	Check	1126985	07/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$2176.75
NBAZ - Warrant Clearing Account	Check	1126986	07/31/2024	Accounts Payable	John Lucas COMMUNITY BROAC	\$9941.50
NBAZ - Warrant Clearing Account	Check	1126987	07/31/2024	Accounts Payable	EKOS	\$5400.00
NBAZ - Warrant Clearing Account	Check	1126988	07/31/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES	\$355.00
NBAZ - Warrant Clearing Account	Check	1126989	07/31/2024	Accounts Payable	GWORKS	\$5356.00
NBAZ - Warrant Clearing Account	Check	1126990	07/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$9.87
NBAZ - Warrant Clearing Account	Check	1126991	07/31/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL	\$69.00
NBAZ - Warrant Clearing Account	Check	1126992	07/31/2024	Accounts Payable	IT CREATIONS INC	\$450.00
NBAZ - Warrant Clearing Account	Check	1126993	07/31/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$13300.00
NBAZ - Warrant Clearing Account	Check	1126994	07/31/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$420.65
NBAZ - Warrant Clearing Account	Check	1126995	07/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1022.81
NBAZ - Warrant Clearing Account	Check	1126996	07/31/2024	Accounts Payable	QUILL CORP	\$88.12
NBAZ - Warrant Clearing Account	Check	1126997	07/31/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (1	\$223.65
NBAZ - Warrant Clearing Account	Check	1126998	07/31/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA'	\$2616.94
NBAZ - Warrant Clearing Account	Check	1126999	07/31/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOI	\$22.74
NBAZ - Warrant Clearing Account	Check	1127000	07/31/2024	Accounts Payable	THE POUR STATION	\$225.49
NBAZ - Warrant Clearing Account	Check	1127001	07/31/2024	Accounts Payable	TY LIN INTERNATIONAL	\$1994.00
NBAZ - Warrant Clearing Account	Check	1127002	07/31/2024	Accounts Payable	NOLAN UDALL	\$135.00
NBAZ - Warrant Clearing Account	Check	1127003	07/31/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$15.10
NBAZ - Warrant Clearing Account	Check	1127004	07/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL N	\$1899.60
NBAZ - Warrant Clearing Account	Check	1127005	07/31/2024	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$728.65
NBAZ - Warrant Clearing Account	Check	1127006	07/31/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMEN	\$7500.00
NBAZ - Warrant Clearing Account	Check	1127007	08/01/2024	HR	Monica Garcia	\$1024.03
NBAZ - Warrant Clearing Account	Check	1127008	08/01/2024	Accounts Payable	LUCINDA L ATTKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1127009	08/01/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$16.47
NBAZ - Warrant Clearing Account	Check	1127010	08/01/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$10.36
NBAZ - Warrant Clearing Account	Check	1127011	08/01/2024	Accounts Payable	CAROL A ROBERTS	\$25.60
NBAZ - Warrant Clearing Account	Check	1127012	08/01/2024	Accounts Payable	ROBERT HENRY SEILS	\$369.20
NBAZ - Warrant Clearing Account	Check	1127013	08/01/2024	Accounts Payable	JESSE THOMAS	\$50.84
NBAZ - Warrant Clearing Account	Check	1127014	08/02/2024	Accounts Payable	NATIONAL BANK	\$31677.56

NBAZ - Warrant Clearing Account	Check	1127015	08/02/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 21	\$1981.81
NBAZ - Warrant Clearing Account	Check	1127016	08/02/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 31	\$1180.69
NBAZ - Warrant Clearing Account	Check	1127017	08/05/2024	Accounts Payable	MARLEITA BEGAY	\$604.82
NBAZ - Warrant Clearing Account	Check	1127018	08/05/2024	Accounts Payable	INTERNATIONAL ASSOCIATION /	\$3400.00
NBAZ - Warrant Clearing Account	Check	1127019	08/06/2024	Accounts Payable	ALL COPY PRODUCTS	\$432.73
NBAZ - Warrant Clearing Account	Check	1127020	08/06/2024	Accounts Payable	ALLEGRA	\$290.54
NBAZ - Warrant Clearing Account	Check	1127021	08/06/2024	Accounts Payable	ALSCO INC	\$1045.10
NBAZ - Warrant Clearing Account	Check	1127022	08/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7551.62
NBAZ - Warrant Clearing Account	Check	1127023	08/06/2024	Accounts Payable	APACHE COUNTY	\$505.38
NBAZ - Warrant Clearing Account	Check	1127024	08/06/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCI	\$1250.00
NBAZ - Warrant Clearing Account	Check	1127025	08/06/2024	Accounts Payable	AZ COUNTY CLERKS ASSOCIATIC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127026	08/06/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$862.32
NBAZ - Warrant Clearing Account	Check	1127027	08/06/2024	Accounts Payable	AZ SUPREME COURT	\$361.50
NBAZ - Warrant Clearing Account	Check	1127028	08/06/2024	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1127029	08/06/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO IN	\$1325.98
NBAZ - Warrant Clearing Account	Check	1127030	08/06/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$894.34
NBAZ - Warrant Clearing Account	Check	1127031	08/06/2024	Accounts Payable	SARAH MAE BEGAY	\$35.00
NBAZ - Warrant Clearing Account	Check	1127032	08/06/2024	Accounts Payable	BODNAR BOAT WORKS LLC	\$967.10
NBAZ - Warrant Clearing Account	Check	1127033	08/06/2024	Accounts Payable	BOOT BARN	\$199.90
NBAZ - Warrant Clearing Account	Check	1127034	08/06/2024	Accounts Payable	CDW GOVERNMENT LLC	\$205.52
NBAZ - Warrant Clearing Account	Check	1127035	08/06/2024	Accounts Payable	CENTURY EQUIPMENT COMPAN	\$202.09
NBAZ - Warrant Clearing Account	Check	1127036	08/06/2024	Accounts Payable	COLIBRYN	\$2000.00
NBAZ - Warrant Clearing Account	Check	1127037	08/06/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1127038	08/06/2024	Accounts Payable	CONSTRUCTION EXAM CENTER	\$850.00
NBAZ - Warrant Clearing Account	Check	1127039	08/06/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1068.33
NBAZ - Warrant Clearing Account	Check	1127040	08/06/2024	Accounts Payable	CORE MACHINERY LLC - FORMEI	\$5140.28
NBAZ - Warrant Clearing Account	Check	1127041	08/06/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$233.62
NBAZ - Warrant Clearing Account	Check	1127042	08/06/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1127043	08/06/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1127044	08/06/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1127045	08/06/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$62.84
NBAZ - Warrant Clearing Account	Check	1127046	08/06/2024	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1127047	08/06/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$87.17
NBAZ - Warrant Clearing Account	Check	1127048	08/06/2024	Accounts Payable	EMPIRE MACHINERY	\$2059.54
NBAZ - Warrant Clearing Account	Check	1127049	08/06/2024	Accounts Payable	FLEET PRIDE	\$1797.58
NBAZ - Warrant Clearing Account	Check	1127050	08/06/2024	Accounts Payable	FOUR CORNERS WELDING & GA'	\$1288.20
NBAZ - Warrant Clearing Account	Check	1127051	08/06/2024	Accounts Payable	FRONTIER	\$54.08
NBAZ - Warrant Clearing Account	Check	1127052	08/06/2024	Accounts Payable	FRONTIER	\$106.64
NBAZ - Warrant Clearing Account	Check	1127053	08/06/2024	Accounts Payable	GALL'S INC	\$378.13
NBAZ - Warrant Clearing Account	Check	1127054	08/06/2024	Accounts Payable	GO TO GLASS LLC	\$399.08
NBAZ - Warrant Clearing Account	Check	1127055	08/06/2024	Accounts Payable	HEALTHQUITY INC	\$253.05
NBAZ - Warrant Clearing Account	Check	1127056	08/06/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOI	\$193.73
NBAZ - Warrant Clearing Account	Check	1127057	08/06/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1439.96
NBAZ - Warrant Clearing Account	Check	1127058	08/06/2024	Accounts Payable	HILTON GARDEN INN PHOENIX I	\$123.83
NBAZ - Warrant Clearing Account	Check	1127059	08/06/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$540.97
NBAZ - Warrant Clearing Account	Check	1127060	08/06/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP I	\$6200.75
NBAZ - Warrant Clearing Account	Check	1127061	08/06/2024	Accounts Payable	IAN BRIMHALL PC	\$101.51
NBAZ - Warrant Clearing Account	Check	1127062	08/06/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3157.94
NBAZ - Warrant Clearing Account	Check	1127063	08/06/2024	Accounts Payable	LAWSON PRODUCTS INC	\$3284.11
NBAZ - Warrant Clearing Account	Check	1127064	08/06/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTI	\$1268.50
NBAZ - Warrant Clearing Account	Check	1127065	08/06/2024	Accounts Payable	LEXIPOL LLC	\$4800.00
NBAZ - Warrant Clearing Account	Check	1127066	08/06/2024	Accounts Payable	LIVCO WATER & SEWER COMPA	\$34.44
NBAZ - Warrant Clearing Account	Check	1127067	08/06/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$636.68
NBAZ - Warrant Clearing Account	Check	1127068	08/06/2024	Accounts Payable	NAPA	\$30.17
NBAZ - Warrant Clearing Account	Check	1127069	08/06/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COI	\$120.00
NBAZ - Warrant Clearing Account	Check	1127070	08/06/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOI	\$743.53
NBAZ - Warrant Clearing Account	Check	1127071	08/06/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPER/	\$126.82
NBAZ - Warrant Clearing Account	Check	1127072	08/06/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1386.07
NBAZ - Warrant Clearing Account	Check	1127073	08/06/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVICE	\$733.00
NBAZ - Warrant Clearing Account	Check	1127074	08/06/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1127075	08/06/2024	Accounts Payable	OVERDRIVE INC	\$1378.00
NBAZ - Warrant Clearing Account	Check	1127076	08/06/2024	Accounts Payable	PERFECT PRINTZ LLC	\$373.01
NBAZ - Warrant Clearing Account	Check	1127077	08/06/2024	Accounts Payable	QUILL CORP	\$2153.08
NBAZ - Warrant Clearing Account	Check	1127078	08/06/2024	Accounts Payable	READING TRUCK EQUIPMENT LL	\$211.00
NBAZ - Warrant Clearing Account	Check	1127079	08/06/2024	Accounts Payable	RHINEHART OIL CO	\$4870.50
NBAZ - Warrant Clearing Account	Check	1127080	08/06/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$484.07
NBAZ - Warrant Clearing Account	Check	1127081	08/06/2024	Accounts Payable	JODI H ROTHLSBERGER	\$540.00
NBAZ - Warrant Clearing Account	Check	1127082	08/06/2024	Accounts Payable	RUSH TRUCK CENTER	\$406.15
NBAZ - Warrant Clearing Account	Check	1127083	08/06/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFOR	\$4804.57
NBAZ - Warrant Clearing Account	Check	1127084	08/06/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLUL	\$289.16
NBAZ - Warrant Clearing Account	Check	1127085	08/06/2024	Accounts Payable	ST JOHNS CITY	\$3317.96
NBAZ - Warrant Clearing Account	Check	1127086	08/06/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$39069.00
NBAZ - Warrant Clearing Account	Check	1127087	08/06/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAI	\$739.75

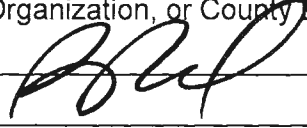
NBAZ - Warrant Clearing Account	Check	1127088	08/06/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1424.01
NBAZ - Warrant Clearing Account	Check	1127089	08/06/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CL	\$1042.14
NBAZ - Warrant Clearing Account	Check	1127090	08/06/2024	Accounts Payable	VALLEY AUTO PARTS	\$36.40
NBAZ - Warrant Clearing Account	Check	1127091	08/06/2024	Accounts Payable	VERIZON WIRELESS	\$1832.55
NBAZ - Warrant Clearing Account	Check	1127092	08/06/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$54.52
NBAZ - Warrant Clearing Account	Check	1127093	08/06/2024	Accounts Payable	WHITE MOUNTAIN HEATING AN	\$3060.00
NBAZ - Warrant Clearing Account	Check	1127094	08/06/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL N	\$75.00
NBAZ - Warrant Clearing Account	Check	1127095	08/06/2024	Accounts Payable	WOODLAND BUILDING CENTER	\$1471.05
NBAZ - Warrant Clearing Account	Check	1127096	08/06/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$2855.06
NBAZ - Warrant Clearing Account	Check	1127097	08/06/2024	Accounts Payable	ZOOM VIDEO COMMUNICATION	\$991.60
NBAZ - Warrant Clearing Account	Check	1127098	08/06/2024	Accounts Payable	ADVANCED ACCIDENT RECONST	\$4000.00
NBAZ - Warrant Clearing Account	Check	1127099	08/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$279.11
NBAZ - Warrant Clearing Account	Check	1127100	08/06/2024	Accounts Payable	IAN BRIMHALL PC	\$237.83
NBAZ - Warrant Clearing Account	Check	1127101	08/06/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$668.78
NBAZ - Warrant Clearing Account	Check	1127102	08/06/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1127103	08/06/2024	Accounts Payable	QUILL CORP	\$30.21
NBAZ - Warrant Clearing Account	Check	1127104	08/06/2024	Accounts Payable	REGENTS OF THE UNIVERSITY OI	\$3010.00
NBAZ - Warrant Clearing Account	Check	1127105	08/06/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIA	\$9.37
NBAZ - Warrant Clearing Account	Check	1127106	08/06/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$213.56
NBAZ - Warrant Clearing Account	Check	1127107	08/06/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$10778.56

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Form No. BOS 101

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

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



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

8/12/24

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 July 2, 2024, July 8, 2024, ~~on~~ July 23, 2024, and August 12, 2024.

BOS Meeting Date Requested 8/19/24

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PRE-AGENDA ITEM REVIEW

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

Signature /s/ Celeste Robertson

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

July 2, 2024  
St. Johns, Arizona

Present were, Chairman Joe Shirley, Jr., Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis and Chief Deputy County Attorney Celeste Robertson. Clerk of the Board/County Manager Ryan N. Patterson and County Attorney Michael Whiting participated via the Telephone.

Chairman Shirley 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.

Ferrin Crosby gave the invocation.

Chief Deputy Sheriff Roscoe Hererra led the Pledge of Allegiance.

Chairman Shirley called for the Health District items.

Kimberly Cole, Health Director, requested approval of Intergovernmental Agreement CTR067942, Amendment #1 Women, Infant, Children and Breastfeeding Peer Counseling which increases the grant amount of \$108,152. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of a contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley clinics Ms. Cole stated this expense has been budgeted for in FY25. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Kimberly Cole, Health Director, presented the submission of the Apache County Health District Quality Management Plan for 2024. Ms. Cole stated this is required per Arizona Administration Code for outpatient treatment centers for perpetual clinical licensing. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

**Mr. Shepherd moved to adjourn the Public Health Services District, seconded by Mr. Davis.** Vote was unanimous.

Chairman Shirley called for the Library District items.

Kiersten Nielsen, Assistant Library Manager, requested approval for Fiscal Year 2024-2025 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Kiersten Nielsen, Assistant Library Manager, requested possible approval for Fiscal Year 2024-2025 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kiersten Nielsen, Assistant Library Manager, requested approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2024, through June 30, 2025, in the amount of \$325.00 per month. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kiersten Nielsen, Assistant Library Manager requested approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District effective July 1, 2024, though June 30, 2025, at the rate of \$25.00 per month. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kiersten Nielsen, Assistant Library Manager requested approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District effective July 1, 2024, through June 30, 2025, at the rate of \$1,015.72 per month. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kiersten Nielsen, Assistant Library Manager requested approval of a lease agreement between the Apache County Library District and The Vernon Community Park Committee effective July 1, 2024, through June 30, 2025, at the rate of \$25.00 per month. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Jail District item.

Commander Chris McCarthy requested approval of a Memorandum of Understanding with CareAZ to provide life skill programs to inmates. **Mr. Shephard moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items and recommended approval of items A-K except for Item H, which he requested be removed. **Mr. Shepherd moved to approve the Consent Agenda items A-K with the exception of Item H., seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 4, 2024, to July 2, 2024. Demands are payments made, or to be made, by the County. Payee Amount STEPHANIE MCCARTHY \$7712.33

KTNN RADIO STATION \$1696.00 GARET D KARTCHNER \$1155.05 DOUGLAS LANCE PEARCE \$1254.91 NICHOLAS L SEYLER \$1054.85 AMAZON CAPITAL SERVICES INC \$9799.02 B&R TRUCKING \$6348.00 CDW GOVERNMENT LLC \$7750.61 EMPIRE MACHINERY \$4884.26 HAMBLIN LAW OFFICE PLC \$8000.00 HP2 INC \$2267.36 JACK BIANCO PLUMBING LLC \$7825.00 NATIONAL BUSINESS FURNITURE \$17992.34 NAVAJO TRIBAL UTILITY AUTHORITY \$2104.32 NAVOPACHE ELECTRIC COOPERATIVE \$2179.13 NEXUS HOLDINGS LLC \$1000.00 O'REILLY AUTO PARTS \$3457.57 PAGE STEEL \$1292.24 QUILL CORP \$1739.23 RIGG LAW FIRM PLLC \$5000.00 SOUTHERN TIRE MART LLC \$9532.76 DALE SHAWN TAYLOR \$8000.00 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1330.03 WESTERN DETENTION PRODUCTS INC \$2728.50 WHITE MOUNTAIN COMMUNICATIONS \$2922.80 YAZZIE'S AUTO PARTS INC \$1074.96 APACHE COUNTY HSA \$6546.89 APACHE COUNTY MEDICAL \$201297.06 APACHE COUNTY TAX WITHHOLDING \$177913.46 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$139888.67 COLONIAL LIFE AND ACCIDENT INS \$1023.22 CORRECTIONS OFFICER RET PLAN \$14448.70 EORP LEGACY \$3039.91 NATIONWIDE \$5017.11 NATIONWIDE TRUST FSB \$4435.18 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$11400.55 SUPPORT PAYMENT CLEARINGHOUSE \$1940.00 A-ALARM LOCK & KEY LLC \$1659.90 ADVANCED CORRECTIONAL HEALTHCARE INC \$45538.76 AMAZON CAPITAL SERVICES INC \$19355.02 AMIGO CHEVROLET \$1431.36 ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING) \$62055.00 AZ ASSN OF COUNTIES \$15285.15 AZ SUPREME COURT \$1440.00 B&R TRUCKING \$4140.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1035.50 BEST TINTING AND AUTO GLASS \$1041.48 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$7162.50 CREATIVE MULTIMEDIA INC (CMI) \$9932.50 EMPIRE MACHINERY \$7560.42 FLEET PRIDE \$2893.65 FRONTIER \$1547.61 HAMBLIN LAW OFFICE PLC \$8000.00 HILLYARD/FLAGSTAFF \$1261.60 HOME DEPOT ACCT 7600 \$1801.97 INGRAM LIBRARY SERVICES \$4124.91 KAY SUPPLY INC \$4527.58 LAW OFFICE OF MICHAEL S PENROD PLC \$6152.00 O'REILLY AUTO PARTS \$2461.53 OKANOGAN TRAIL CONSTRUCTION \$30344.60 PITNEY BOWES \$2874.61 QUILL CORP \$1994.10 SECURUS TECHNOLOGIES INC \$3876.72 SOUTHERN TIRE MART LLC \$3637.52 ST JOHNS EMERGENCY SERVICES \$1246.53 THE AARONS COMPANY LLC \$3000.00 TRINITY SERVICES GROUP INC \$18017.79 VERIZON WIRELESS \$1258.07 WHITE MOUNTAIN COMMUNICATIONS \$4158.90 JESSE THOMAS \$1575.10 JAY YELLOWHORSE \$2037.91 NATIONAL BANK \$24186.41 NATIONAL BANK OF ARIZONA 2901 \$3424.24 NATIONAL BANK OF ARIZONA 3040 \$4512.19 AMAZON CAPITAL SERVICES INC \$4409.79 AZ COUNTIES INSURANCE POOL \$5927.42 AZ SUPREME COURT \$1362.00 AZ SUPREME COURT \$4882.00 AZ SUPREME COURT \$2968.00 B&R TRUCKING \$2760.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1631.20 BLUE LINE TOWING \$1125.00 BREWER LAW OFFICE PLLC \$10500.00 CDW GOVERNMENT LLC \$1004.72 CENTRAL ARIZONA SUPPLY \$1100.83 COURTESY AUTO OF MESA LLC \$64080.70 DESERT MOUNTAIN CORPORATION \$14006.22 EASTERN ARIZONA COUNTIES ORGANIZATION EAC \$6000.00 EVENFLO COMPANY INC \$1364.21 HAMBLIN LAW OFFICE PLC \$10500.00 HATCH CONSTRUCTION \$75794.80 KLINT HEAP \$1434.01 ROBERT JAMES HIGGINS \$2546.65 HIGH COUNTRY PROPANE \$1332.31 HIGH COUNTRY SIGNS LLC \$1070.00 HILLYARD/FLAGSTAFF

\$1039.72 LAW OFFICE OF MICHAEL S PENROD PLC \$5792.00 NAVOPACHE ELECTRIC  
 COOPERATIVE \$1008.89 NTUA WIRELESS, LLC \$5220.02 OVERDRIVE INC  
 \$1063.80 DANA BRYCE PATTERSON \$10500.00 QUILL CORP \$2184.93 R JOHN R JOHN  
 LEE ATTORNEY AT LAW \$10500.00 REDW LLC \$4054.75 RHINEHART OIL CO \$6685.97  
 RW BILLBOARD ADVERTISING \$4225.00 SALT RIVER PROJECT - SRP - MARS  
 \$1091.00 SARATOGA RACK MARKETING LLC \$21740.45 SOUTHERN TIRE MART LLC  
 \$1253.69 ST JOHNS CITY \$2405.62 STANTEC CONSULTING SERVICES \$15414.30  
 THOMSON REUTERS WEST \$1418.05 WOODLAND BUILDING CENTER C/O NATIONS  
 BEST \$1340.88 WRIGHT EXPRESS FSC WEX \$5763.46 YAVAPAI COUNTY  
 GOVERNMENT \$7500.00 SAMUEL A WOOD \$1313.87 SHAWNTAY BEGAY \$1500.00  
 ADVANCED AIR SYSTEMS LLC \$2195.45 AMAZON CAPITAL SERVICES INC \$9945.06  
 B&R TRUCKING \$2070.00 CDW GOVERNMENT LLC \$1033.42 COMMNET WIRELESS  
 \$3800.00 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC  
 \$5848.41 DELL COMPUTER CORPORATION \$2929.09 DESERT SNOW \$1425.00 EMPIRE  
 MACHINERY \$14168.57 FIELDS OUTDOOR ADVENTURES, LLP \$8184.30 FLEET  
 PRIDE \$4320.74 FORESTRY SUPPLIERS INC \$1320.29 HILLYARD/FLAGSTAFF \$1324.69  
 INGRAM LIBRARY SERVICES \$1225.66 LESUEUR ADVANCE AUTOMOTIVE LLC  
 \$2005.87 LSQ GROUP HOLDINGS LLC \$3607.42 MISSION UNIFORM & LINEN \$1035.65  
 NATIONAL PEN CO LLC \$1298.06 NAVAJO TRIBAL UTILITY AUTHORITY \$6597.33  
 NAVOPACHE ELECTRIC COOPERATIVE \$18369.50 O'REILLY AUTO PARTS \$1037.75  
 PITNEY BOWES \$1081.80 QUILL CORP \$2909.84 ROBERTS TIRE SALES INC \$3245.30  
 RUSH TRUCK CENTER \$327083.54 SARATOGA RACK MARKETING LLC \$65160.19  
 SCORPION HARLEY DAVIDSON \$2406.44 SECURUS TECHNOLOGIES INC \$2372.78  
 THOMSON REUTERS WEST \$1600.62 WHITE MOUNTAIN OMMUNICATIONS  
 \$14011.04 WHITE MOUNTAIN PUBLISHING CO \$1864.62 APACHE COUNTY HAS  
 \$6546.89 APACHE COUNTY MEDICAL \$211696.76 APACHE COUNTY TAX  
 WITHHOLDING \$188969.19 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT  
 SYSTEM \$141014.01 COLONIAL LIFE AND ACCIDENT INS \$1023.22 CORRECTIONS  
 OFFICER RET PLAN \$14351.75 EORP LEGACY \$3039.91 NATIONWIDE \$4767.02  
 NATIONWIDE TRUST FSB \$4434.97 PUBLIC SAFETY PERSONNEL 401 \$15436.78  
 PUBLIC SAFETY SHERIFF RET \$12107.45 SUPPORT PAYMENT CLEARINGHOUSE  
 \$1940.00 RICHARD C GUINN \$1148.00 RUSH TRUCK CENTER \$2065.90 Specific details  
 of the demands may be requested through the County public record request process. B. Request  
 approval of minutes dated June 4, 2024, June 5, 2024, and June 11, 2024. C. Request approval of  
 the waiver of tax exemption for following: VFW Post 8987, Parcel 104-10-0009 pursuant to  
 ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.  
 Maricopa Association for Combat Veterans Foundation, parcel 204-67-008 A&B, pursuant to  
 ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.  
 First American Baptist Ministries, parcel 209-15-007 and 209-15-010, pursuant to ARS §42-  
 11153. The nonprofit exemption was filed late due to an administrative oversight.  
 Christine Seda, parcel 104-14-052A4, pursuant to ARS §42-11153. The widow's exemption was  
 filed late due to illness. D. Request approval of a contract with Howard (Chuck) Johnson to  
 serve as the Board of Equalization Hearing Officer. E. Request approval of a resolution  
 committing local funds for Community Development Block Grant (CDBG) applications.  
 F. Request approval of a proclamation designating August as Child Support  
 Awareness Month.

**\*CHILD SUPPORT AWARENESS MONTH\***

**Proclamation**

**WHEREAS**, the County of Apache joins the Nation in recognizing August as Child Support Awareness Month, and reaffirms its commitment to strengthening Arizona’s families by providing child support services to improve the economic stability and well-being of children; and

**WHEREAS**, the State of Arizona will always be committed advocates for our children, whose safety and security remains top of mind; and

**WHEREAS**, a child who receives emotional and financial support is more likely to feel safe and secure and is better equipped with the courage to be their very best in life; and

**WHEREAS**, the Department of Economic Security Division of Child Support Services (DCSS), is robustly committed to putting Arizona’s children first and to humbly serving Arizonans with excellence, respect, integrity and kindness, as well as being an overall champion for economic growth and opportunity; and

**WHEREAS**, DCSS strongly advocates for parenting responsibilities because parents and children benefit when both are engaged with their child at every stage, regardless of marital status; and

**WHEREAS**, DCSS recognizes the commitment of legal guardians who accept responsibilities of children in the absence of parents; and

**WHEREAS**, strengthening individuals and families with an emphasis on fiscal responsibility promotes the safety and well-being of children, provides stability, improves the lives of children, and provides opportunities for families to be able to enhance their children’s future; and

**WHEREAS**, Child Support Awareness Month values parents’ involvement in their child’s lives and who make regular child support payments to safeguard their children’s future.

**NOW THEREFORE**, the Apache County Board of Supervisors hereby proclaim the month of August 2024 as **CHILD SUPPORT AWARENESS MONTH**

Passed and adopted this 2<sup>nd</sup> day of July, 2024.

/s/ Dr. Joe Shirley, Jr.  
Chairman of the Board

/s/ Ryan N. Patterson  
Clerk of the Board

G. Request approval to award FY25 Indigent Legal Services Contracts to current contractors Emergency Management: H. In accordance with Outdoor Fire Ordinance 2019-10, notification Apache County entered into Stage 2 fire restrictions on June 21, 2024. Removed Community Development: I. Request approval of the recommendation to approve a conditional use permit with conditions allowing Roy Thomas Elam to operate a public laundromat and shower facility consisting of 17 washers, 15 dryers, and four (4) public showers. The property is located at 83 county road 5050 in Concho, AZ. A.P.N. 201-30-006A, Section 18; Township 12N; Range 26E. The Apache County Planning & Zoning commission recommended approval with conditions on June 6, 2024. J. Request approval of the recommendation to approve a conditional use permit with conditions allowing Jeffrey Lunt to add six (6) tiny homes on his +/-27.5-acre property for non-commercial seasonal family use. The property is located at 36 N2134 near Alpine, AZ bordered by National Forest and the Brentwood church campground. A.P.N. 101-09-001D Section 34 Township 5N Range 28E. The Apache County Planning & Zoning commission

recommended approval with conditions on June 6, 2024. Finance Department: K. Request approval of a resolution designating Timothy Hinton as the Chief Fiscal Officer for submitting the FY2025 Expenditure Limitation Report to the Arizona Auditor General. Vote was unanimous for consent agenda items A-K with the exception of Item H, which was removed.

Larry Noble, County Recorder, requested approval of Amendment #2 to the Runbeck Agreement for national change of address services. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Rita Vaughn, Election Director, requested approval of the Poll Workers and Election Board Workers for the upcoming July 30, 2024, Primary Election. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to use Contract Number B24-03-011 between Navajo County and Hawker and Evans Asphalt Company to purchase liquid asphalt products in the amount of \$318,724. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested approval of a liquor license application recommendation for Becky Ivins, Stanford General Store, 4 Apache County Road #8235, Concho, Arizona. Mr. Patterson stated no protests were received. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

J.J. Thomas, on behalf of Emergency Management, requested approval of Public Health Emergency Preparedness Program Intergovernmental Agreement CTP054639 is amended as follows: Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:

- 1.1. The Scope of Work is revised and replaced.
- 1.2. The Price Sheet is revised and replaced.
- 1.3. Exhibit A is revised and replaced.

**Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval of Agreement DC-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant, in the amount of \$174,204.15. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval to accept a donation from Tucson Electric Power of 16 self-contained breathing apparatus and 10 masks to be used in evacuation of inmates due to fire or exposure to gas. Chief Herrera stated the tanks have been serviced and inspected. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval of an agreement between the Arizona Department of Public Safety and the Apache County Sheriff's Office to accept the donation of a 2017 Ford Explorer. Chief Herrera stated this vehicle will be utilized for inmate transport, replacing an older unit. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was

unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval to renew Apache County Sheriff's Office's Criminal Justice User Agreement with the Arizona Department of Public Safety for the purpose of accessing information from the Arizona Criminal Justice Information System. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Margaret Sangalli, a resident of Vernon, expressed her opposition to the proposed Lava Run energy project.

William Tennes, a resident of Sanders, addressed the Board regarding his concern with the security of ballots in the upcoming election and where the limestone is being hauled to since he sees truckloads of it going north.

Chairman referred the issues outlined by the citizens to Mr. Patterson.

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

Approved this 19<sup>th</sup> day of August, 2024.

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Dr. Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

July 23, 2024  
St. Johns, Arizona

Present were Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Participating via the telephone was Chairman Joe Shirley Jr and Chief Deputy County Attorney Celeste Robertson.

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

Ferrin Crosby County Engineer, requested approval to purchase a new Caterpillar 440 backhoe through Omnia Contract #212816, utilizing District II funds. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to purchase a new Caterpillar 950 wheel loader through Omnia Contact #212816, utilizing Limestone Pit funds. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Approved this 19<sup>th</sup> day of August, 2024.

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Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
August 12, 2024  
St. Johns, Arizona

Present were Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Participating via the telephone was Chairman Joe Shirley Jr., Vice Chairman Alton Joe Shepherd and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors meeting at 9:02 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Rita Vaughan, Election Director, requested approval of the Official Canvass of the July 30, 2024, Primary Election. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Mr. Davis commended Ms. Vaughan on the good job she did throughout the Primary Election process. Vote was unanimous.

Michael Whiting, County Attorney, requested approval of the FY25 Victim Compensation Grant #VC-25-001A from the Arizona Criminal Justice Commission. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval of the FY25 Drug, Gang, and Violent Crime Grant #DC-25-020 from the Arizona Criminal Justice Commission. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Approved this 19<sup>th</sup> day of August 2024.

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Dr. Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
EMERGENCY BOARD OF SUPERVISORS MEETING

August 12, 2024  
St. Johns, Arizona

Present were Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson and Chief Deputy County Attorney Celeste Robertson. Participating via the telephone was Chairman Joe Shirley Jr., Vice Chairman Alton Joe Shepherd and County Attorney Michael Whiting.

Chairman Shirley called to order the Board of Supervisors meeting at 5:15 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item to declare that an emergency exists due to the requirement to amend the July 30, 2024, Primary election results as this is the last day to canvass. Mr. Patterson stated this necessitates the Board of Supervisors to meet without the 24-hour notice and directs the Clerk of the Board of Supervisors to provide required notice under the Open Meeting Law.

**Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Rita Vaughan, Election Director, presented the item for approval to amend the Official Canvass of the July 30, 2024, Primary Election. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Mr. Shepherd asked if everything is in order now. Mr. Patterson stated there were 8 ballots that needed to be added to the canvass. Vote was unanimous.

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

Approved this 19<sup>th</sup> day of August, 2024.

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Dr. Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Attorney's Office

Celeste Robertson, Chief Deputy County Attorney

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

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


Request approval to reimburse Logan Armstrong for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7.

BOS Meeting Date Requested Aug. 19, 2024

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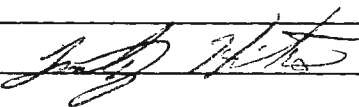
PRE-AGENDA ITEM REVIEW

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 \_\_\_\_\_

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Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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Submitter's Name: Community Development

Date/Signature: 8/5/24 Martha Fin

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  
Alpine Action Alliance, a non-profit organization to the annual Chili Cookoff on September 14, 2024. The  
property is located in Alpine, AZ off highway 180 and county road 2053. APN 101-16-007A

BOS Meeting Date Requested: August 19, 2024

PRE-AGENDA ITEM REVIEW

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

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

Signature: CHP

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

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

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

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

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

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

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

# FEE WAIVER APPLICATION

Applicant Information:

A.P.N 101-16-007A

Name Alpine Action Alliance Phone Number \_\_\_\_\_

Mailing Address P.O. Box 187 State AZ Zip Code 85920

Contact Person Celina M. Gonzalez Phone Number 520-237-0940

Email Celina@aspencountryrealty.com

Type of Application: Temporary use permit

Amount of Request \$ 300.00

Reason for request and conformance to the fee waiver policy:

*The Alpine Action Alliance is sponsoring/supporting the Alpine School 8th Grade annual fundraiser by providing event insurance & concessions for all.*

*The Alpine Arts & Crafts group will be setting up to sell their wares.*

Signature of Applicant [Signature] Date 6/28/24

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

## FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>7/31/24</u>
Administration Action	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>[Signature]</u>	Date <u>8/8/24</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	



APACHE COUNTY — Community Development Department  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

## TEMPORARY USE PERMIT APPLICATION

### APPLICANT

Name Alpine Action Alliance  
 Mailing Address PO Box 187  
Alpine, AZ 85920  
 Contact Person Linda Peterson  
 Phone 216-470-9004  
 Email lpetera1@gmail.com

### SUBMITTAL CHECKLIST

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

A list of names and addresses of all the property owners within 300 feet of subject property.

Map to property.

A non-refundable filing fee of \$300.00.

### PROPERTY INFORMATION

Assessor's Parcel # 101-16-007A  
 Township 50 Range 30E Section 11  
 Subdivision N/A Alpine Township  
 Unit # Block 1 Lot # Lots 3 & 4  
 Address/Location \_\_\_\_\_

### 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.

Existing Zoning Residential/Commercial  
 Existing Land Use Vacant Land  
 Lot Size 87

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

#### Signature of Applicant

Linda R. Peterson Date 23 April 2024

### TEMPORARY USE PERMIT REQUEST

Please provide a brief description of the request.

Alpine 3<sup>rd</sup> Annual  
Chile Cook off 9/14/24

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

James P Melody Date 05/30/2024

Temporary Use:  Yes  No

OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>7/31/24</u>
Receipt # _____	Fee _____
Permit # <u>2024-48</u>	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

DIRECTOR'S ACTION	
<input checked="" type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Resolution # _____	Date _____
Director _____	Date _____
COMMISSIONERS' ACTION	
<input checked="" type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Ordinance # _____	Date _____
Chairman _____	Date _____

07/01/2005

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time: \_\_\_\_\_

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

Community Development

Date/Signature: July 12/2024 Marta Fin

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

CONSENT AGENDA – requesting approval to amend conditional use permit 2023-04 allowing  
TowerCom/Verizon to move the location of the previously approved 100' MonoPine Wireless Communication  
facility and associated ground equipment due to geological issues, from the southern portion to the northern  
portion on the same parcel. Property is located at 42654 S. US 180 in Alpine, AZ 85920. A.P.N. 101-10-003. The  
P&Z Commission unanimously recommended approval on July 11, 2024

BOS Meeting Date Requested: August 19, 2024

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

**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name TowerCom/Verizon  
 Mailing Address 8283 N Hayden Road, Suite 258  
Scottsdale AZ 85258  
 Contact Person Declan Murphy  
 Phone 602 326 0111 Fax \_\_\_\_\_  
 Email dmurphy@coal-creek.com

**PROPERTY INFORMATION**

Assessor's Parcel # 101-10-003  
 Township 5 Range 30 Section 2  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location 42654 S US 180, Alpine AZ 85920  
 Existing Zoning Agricultural  
 Existing Land Use Vacant  
 Lot Size \_\_\_\_\_

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.  
Request to amend the previously approved CUP  
2023-04 to reflect the new location of the  
proposed WCF and associated equipment  
compound still on Parcel 101-10-003.  
 Temporary Use:  Yes  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 assess
- 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**  
Declan Murphy Date 4/17/23  
**Signature of Property Owner** (if not the applicant)  
 \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Received By [Signature] Date 5/11/24  
 Receipt # 19030 Fee \$500  
 Permit # 2024-33  
 Related Cases 2023-04 CUP  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

**COMMISSION ACTION**

Approved  with Conditions  Denied

Resolution # \_\_\_\_\_ Date \_\_\_\_\_  
 Chairman M. Burgiel Date 7/11/24

**BOARD ACTION**

Approved  with Conditions  Denied

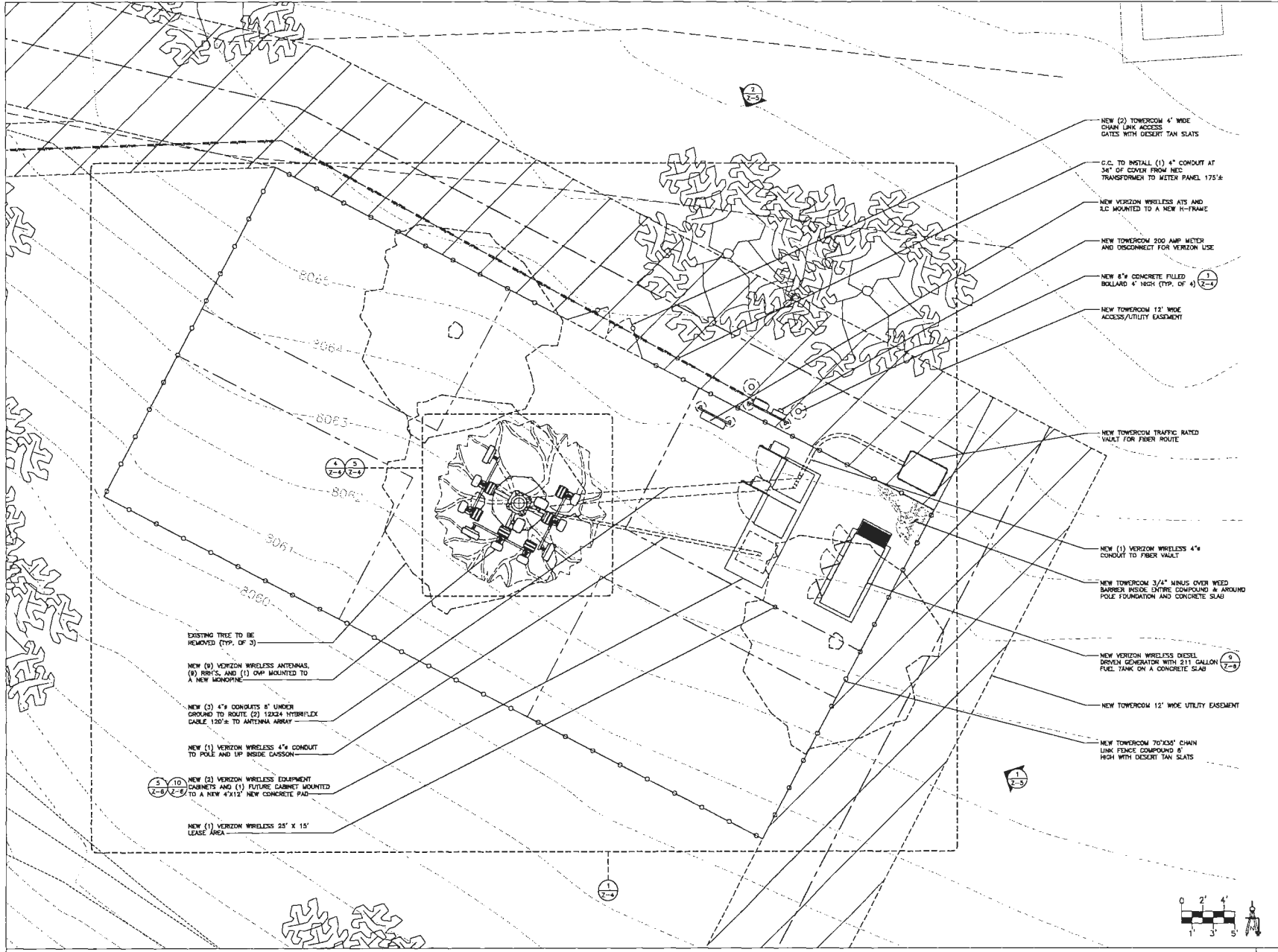
Ordinance # \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_

December 1, 2021



AZ3 Coronado  
42654 US 180, Alpine AZ 85920  
Parcel: 101-10-003





CLIENT

**TOWERCOM**  
ON AIR. ON TIME.

CONSULTANT

**COAL CREEK CONSULTING**  
2283 N. HAYDEN RD., STE 258  
SCOTTSDALE, ARIZONA 85258  
PHONE: (480) 429-0333

ENGINEER OF RECORD

SCALE

NO.	DATE	DESCRIPTION	BY
2	12/27/23	REVISION 1	SPE
3	02/12/24	REVISION 2	SPE
4	02/28/24	REVISION 3	SPE
5	05/06/24	SUBMITTAL	SPE
6	07/03/24	REVISION 4	DRK

PROJECT INFORMATION  
JOB: 16-062-04

**AZ3 CORONADO**  
TRL HWY RT180

43854 US 180  
ALPINE, ARIZONA 85920

SHEET TITLE

**ENLARGED SITE PLAN**

JURISDICTIONAL APPROVAL

SHEET NUMBER

**Z-3**

ENLARGED SITE PLAN

SCALE: 1/4" = 1'-0" 1

WHITE MOUNTAIN INDEPENDENT  
P.O. BOX 1570, SHOW LOW, AZ 85902  
928-537-5721 PHONE 928-537-1780 FAX

State of Arizona )  
 ) ss.  
County of Navajo )

Affidavit of Publication  
[ ] Navajo [X] Apache

LEGAL NOTICE  
PUBLIC HEARING  
APACHE COUNTY  
PLANNING AND ZONING  
COMMISSION

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a working lunch session and public hearing(s) on Thursday, July 11, 2024. The working lunch session will begin at 12:00 p.m. and the public hearing will begin at 1:00 p.m. on the following application (s). The hearing will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

HEARING APPLICATION(S):

Discussion, consideration, and possible approval of changing the date of the regular scheduled August 1, 2024, meeting to August 11, 2024.

06/21/2024

ZONE CHANGE 2024-06 James D. and Margret L. Emerson: Discussion, consideration, and possible approval to withdraw a Change of Zoning Regulation initiated by the Apache County Planning and Zoning Commission to change zoning from GR1 (Greer Residential, 1-acre minimum) to GC (Greer Commercial). The property is located at 38838 SR 373, Greer, AZ. A.P.N. 102-02-010. Section 1; Township 7N; Range 27E.

CUP 2024-33 TowerCom/ Verizon Amendment: Discussion, consideration, and possible recommendation for approval allowing TowerCom in co-operation with Verizon to amend their previously approved CUP 2023-04; due to geological issues thereby allowing the location of the 1008 HonoPina Wireless Communication facility and associated ground equipment to be moved from the southern portion of the parcel to the northern portion of the same parcel. Property is located at 42854 S. US 180 in Alpine, AZ 85920. A.P.N. 101-10-003.

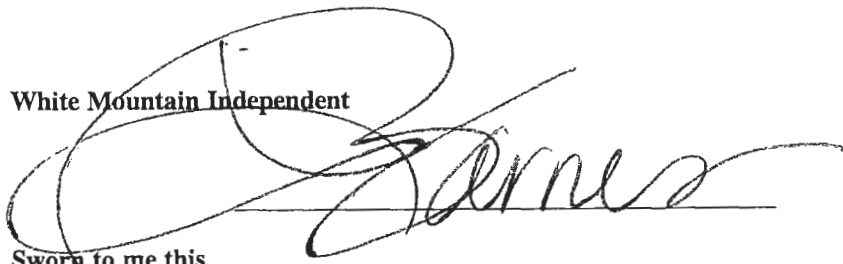
\*Information on the above mentioned application(s) is available on the county Web site at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, 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 85938, or e-mail [planning@apachecountyaz.gov](mailto:planning@apachecountyaz.gov)

\*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting please contact Shanna during normal business hours at (928) 337-7526, 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 Commission may participate telephonically or through video communication.

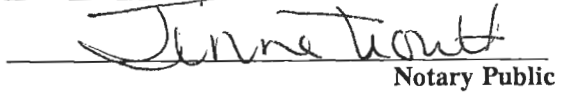
\*\*\*If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

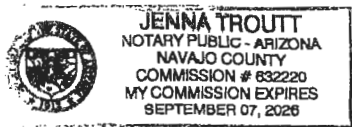
Published in the White Mountain Independent: #199400, F, June 21, 2024

I, Linette Barnes, 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):

White Mountain Independent  


Sworn to me this  
21<sup>st</sup> day of June 2024 A.D.

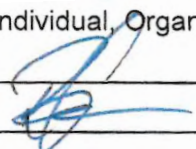
  
Notary Public



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

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

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

 8/7/2024

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

Sheriff's Office: Discussion and possible approval to re-hire Nicolasa Palmer as a full-time employee. This request is due to Apache County Human Resources Policy Manual Section 1.68 (A): Re-employment.

BOS Meeting Date Requested: August 19, 2024

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PRE-AGENDA ITEM REVIEW

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

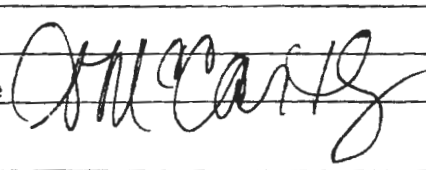
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 8/8/2024 Rita Vaughan

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 cancel the special district elections and appoint the persons who filed the required documents to fill the positions for the follow districts: Alpine Fire District, Greer Fire District, Puerco Fire District, Vernon Fire District, Alpine Sanitary District, Little Colorado Sanitary District, Alpine Domestic Water Improvement District, Escudilla Mountain Domestic Water Improvement District

BOS Meeting Date Requested August 19, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

## 2024 SPECIAL DISTRICT ELECTIONS

Filed candidate documents with the Apache County Election Dept.

(Cancellation of election requested)

(Appointed by Board of Supervisors)

District	Seats Open	Candidate Name
<b>Alpine Fire District</b>	<b>2</b>	
	4 YR Term	Anthony Pellegrino
	4 YR Term	Tom White
<b>Greer Fire District</b>	<b>3</b>	
	4 YR Term	Ted Diepstraten
	4 YR Term	Nicholas Shumway
	4 YR Term	Leonard Smith
<b>Puerco Fire District</b>	<b>2</b>	
	4 YR Term	Darla Basamania
	4 YR Term	Antonia Wood
<b>Vernon Fire District</b>	<b>2</b>	
	4 YR Term	Grey Murphy
	4 YR Term	VACANT - No filing received
<b>Alpine Sanitary District</b>	<b>2</b>	
	4 YR Term	Bobby Nelson
	4 YR Term	Dow Waite
<b>Little Colorado Sanitary District</b>	<b>2</b>	
	4 YR Term	Michael Bragiel
	4 YR Term	Joseph McCormick
<b>Alpine Domestic Water Improv.</b>	<b>2</b>	
	4 YR Term	Doug Hoopes
	4 YR Term	Dow Waite
<b>Escudilla Domestic Water Improv.</b>	<b>2</b>	
	4 YR Term	Michael Draper
	4 YR Term	Mark LaCombe

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 8/8/2024 Rita Vaughan

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

Discussion and possible approval based on the recommendation of the Republican Party County Chair, Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nathan Aramis Neterval for the Concho Precinct.

BOS Meeting Date Requested August 19, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

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**

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

Date/Signature: Ada Guinn

Digitally signed by Ada Guinn  
Date: 2024.08.07 10:27:12 -07'00'

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

Probation Services: Request authorization to hire a Probation Officer II (Range 45) within the salary range.

These amounts have been budgeted for FY25.

BOS Meeting Date Requested: August 19, 2024

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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 \_\_\_\_\_

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

FORM 2015-01

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

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

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

District II: Request authorization to hire a Road Maintenance Worker III (Range 40) within the salary range.

This request will not impact the FY25 budget.

BOS Meeting Date Requested: August 19, 2024

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**PRE-AGENDA ITEM REVIEW**

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

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\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

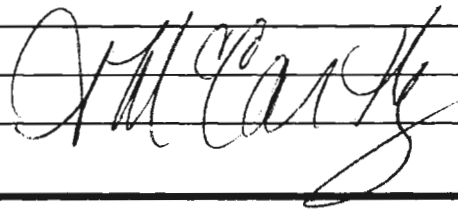
Signature \_\_\_\_\_

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

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Signature 

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

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Signature \_\_\_\_\_

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\_\_\_\_\_

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

\_\_\_\_\_

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

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

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

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

County Manager: Request authorization to hire a Finance Director (Range 72) within the salary range.

These amounts have been budgeted for FY25.

BOS Meeting Date Requested: August 19, 2024

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**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

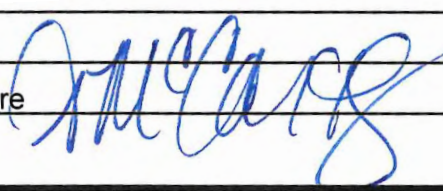
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Finance Review: \_\_\_\_\_

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

date/time stamp

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

Probation Services

Date/Signature:

8/5/24

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

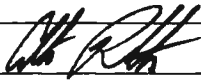
Requests acceptance of a 3 year Juvenile Crime Reduction Fund (JCRF) grant. The amount to be disbursed for FY25 is \$30,300.00. These funds will be used for the Legacy Mountain Bike Club to provide pro-social activities to the juveniles of Apache County.

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

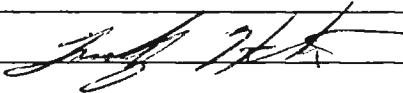
Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**Supreme Court**  
STATE OF ARIZONA  
ADMINISTRATIVE OFFICE OF THE COURTS

Robert Brutinel  
Chief Justice

David K. Byers  
Administrative Director  
of the Courts

June 24, 2024

Mr. Paul Hancock  
Director of Juvenile Court Services/CPO  
Apache County Juvenile Court  
50 W. Cleveland St.  
St. Johns, AZ 85936

Dear Director Hancock:

The Administrative Office of the Arizona Supreme Court has approved funding through the Juvenile Crime Reduction Fund (JCRF) for the Legacy Mountain Bike Club proposal in accordance with the enclosed Funding Agreement and Addendum A.

The Juvenile Justice Services Division (JJSD) is responsible for closely reviewing applications, prioritizing program needs, monitoring and evaluating grantees. Programs are typically eligible for funding for 3 years, at reduced levels each year (75 percent of the original amount in year two; 50 percent in year three). However, some programs may be funded for extended periods of time or at different funding levels, depending on the circumstances. JJSD encourages you to actively explore alternative resources to sustain your programs as it is necessary for JJSD to uphold the funding strategies outlined in the application to allow additional jurisdictions and agencies to benefit from the start-up opportunities this grant program is intended to provide.

Please review, sign and date the enclosed Addendum A and Funding Agreement, retain copies for your records, and return originals to me electronically at your earliest convenience. The Addendum A reflects the approximate date(s) when you may anticipate receiving your award disbursement(s). JJSD staff will contact you to establish a time for an on-site monitoring visit.

Congratulations on your award! The Administrative Office of the Courts wishes you success with your program in the coming year. Please let us know if you have any questions or if we may be of further assistance.

Best regards,

A handwritten signature in cursive script, appearing to read "Cheryl Dorsett".

Cheryl Dorsett, Program Specialist  
Juvenile Justice Services Division  
Arizona Supreme Court - Administrative Office of the Courts  
[cdorsett@courts.az.gov](mailto:cdorsett@courts.az.gov)  
(602) 452-3128

cc: Honorable Garrett Whiting  
Honorable Michael Latham  
Kyle Mayer  
Steve Selover

Arizona Supreme Court  
Administrative Office of the Courts

**FUNDING AGREEMENT**

For  
Juvenile Crime Reduction Fund  
Fiscal Year 2025

This Agreement is entered into by and between the Administrative Office of the Courts, on behalf of the **Arizona Supreme Court, Administrative Office of the Courts, (“AOC”)**, and the **Apache County Superior Court**, referred to as **“Grantee”**, to fund the **Legacy Mountain Bike Club** pursuant to the provisions of A.R.S. §41-2401(D)(5) and Supreme Court Administrative Order No. 97-58, which is incorporated herein by reference.

**1. TERM OF AGREEMENT**

This Agreement becomes effective on **July 1, 2024** and shall remain in effect through **June 30, 2025**.

**2. MODIFICATION AND TERMINATION**

This Agreement may be modified or terminated by the AOC if in its judgment such action is necessary due to: (a) funding availability; (b) statutory changes in the program; (c) Grantee’s failure to implement or operate the approved proposal and plan as indicated in the application, Addendum A, and the attached award letter incorporated herein as Addendum B; (d) Grantee’s non-compliance with this Agreement or other program requirements, or, (e) other circumstances necessitating such action. Either party may, upon thirty (30) days written notice to the other party by certified mail, terminate this agreement. Should action be caused by default of either party, a written thirty (30) day notice of default will be issued by certified mail describing the deficiency to the other party hereby named at the end of this agreement. If the other party does not correct the deficiency within thirty (30) days after receiving notice of default, the issuing party may terminate the Agreement.

**3. FUND ACCOUNTING**

Funds distributed to Grantee shall be deposited in a Special Revenue Fund established for the execution of this Agreement. Any interest earned on these monies while in the possession of Grantee shall accrue to the fund for use by Grantee in the approved proposal and plan as indicated in the application, Addendum A, and Addendum B. Funds disbursed to Grantee for reimbursement of approved expenses do not have to be deposited into a Special Revenue account.

**4. EXPENDITURES**

**a. Distribution of Funds.** The AOC may retain all or any portion of the funds allocated to Grantee for the performance of its approved proposal and plan as indicated in the application,

Addendum A, and the Addendum B and may authorize direct expenditures for the benefit of Grantee. Set forth in Addendum A to this Agreement are the specific amounts to be retained by the AOC and to be disbursed to the Grantee. The AOC may periodically modify the distribution of funds contained in Addendum A based on its determination of Grantee's need for and usage of the funds.

**b. Reporting Requirements.** Unless otherwise directed, grantee shall submit the following reports to the AOC:

1. *Financial Mid-Year Progress Report – Due January 31, 2025.*
2. *Program Mid-Year Progress Report – Due January 31, 2025.*
3. *Financial Closing report – Due August 15, 2025.*
4. *Program Closing report – Due August 15, 2025.*

**c. Unexpended Funds.** Funds unencumbered as of June 30, 2025, and unexpended as of July 31, 2025, plus all unexpended interest accrued on such funds while in the possession of Grantee, shall be transmitted to the AOC for reversion no later than August 15, 2025. The reversion shall be accompanied by the Financial Closing report due on August 15, 2025 (as described in section 4b above) and shall be signed by the Presiding Judge or appropriate Division/Department Head if this agreement is between the AOC and an organization other than an Arizona court.

**d. Inappropriate Expenditures.** Grantee shall expend funds only for the purposes and uses specified in the approved proposal and plan as indicated in the application, Addendum A, and Addendum B. Grantee agrees to reimburse the AOC for any unauthorized or inappropriate expenditures which are not in compliance with the approved proposal and plan as indicated in the application, Addendum A, Addendum B, and this Agreement. Funds shall not be used to pay Grantee's administrative costs for services associated with receipt of those funds including, but not limited to, indirect costs, such as: accounting, payroll, data processing, purchasing, existing building use, outside program evaluation, report preparation or out-of-state travel for staff. All equipment purchased solely with AOC funds shall be used solely for purchases in the approved proposal and plan as indicated in the application, Addendum A, and Addendum B unless written permission is received from the AOC. Juvenile Crime Reduction funds shall not be used to reduce the financial obligation of a federal, state, county, city, school district, or tribal government agency to fund the operations of the juvenile court or other juvenile related programs.

**e. Budget Modifications.** Grantee shall not move funds from, to, or within budgeted categories described in Addendum A without prior written authorization from the AOC. All budget modifications shall be in accordance with the Administrative Office of the Courts Policies and Procedures Manual, section 5.03, entitled Budget Control, Budget Modification Policy and must be received by the Administrative Office of the Courts in the form of written request at least 30 days before the end of the program end date.

**f. Termination of Funding.** In the event that this Agreement is terminated prior to June 30, 2025, all unexpended funds in the possession of Grantee shall be returned to the AOC within 30 days of such termination, along with, but not limited to: (1) a closing financial report; (2) a final program report outlining the program achievements; and (3) an inventory, including serial numbers, of all equipment purchased with grant funds. If termination is due to failure of Grantee to comply with the approved proposal and plan as indicated in the application, Addendum A and the Addendum B, the AOC may require return of equipment and supplies purchased with grant

funds.

## **5. SUBCONTRACTS**

Grantee may utilize funds for subcontracts with public or private agencies or organizations for the purpose of reducing juvenile crime if such contracts have been provided for in the applicant's approved proposal and plan as indicated in the application, Addendum A, and Addendum B, with such agencies and organizations specifically identified, and the subcontract incorporates these requirements. Grantee shall require that subcontractors providing services directly to juveniles shall perform routine past employment verifications on all employees. Subcontract shall state that subcontractors will directly reimburse the AOC for any unauthorized or inappropriate expenditures which are not in compliance with the approved proposal and plan as indicated in the application, Addendum A, Addendum B, and this agreement.

## **6. BOOKS AND RECORDS**

**a. Financial Records and Examination.** Grantee shall maintain and shall require its subcontractors to maintain acceptable accounting systems, records, and documents to properly reflect all funds expended in the performance of the approved proposal and plan as indicated in the application, Addendum A, Addendum B. All books, records and other documents relevant to this Agreement shall be retained by Grantee and its subcontractors for a period of five (5) years after the final payment has been made, or until after the resolution of any audit questions or contract disputes, whichever is longer. AOC, state, or federal auditors, as applicable, and any other persons duly authorized by the AOC shall have full access to, and the right to examine, audit, copy and make use of any and all said materials. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such audits or examinations.

**b. Program Records and Evaluation.** The AOC may monitor and evaluate the local project to determine its effectiveness. As a condition of receipt of grant funds, Grantee and subcontractor agrees to maintain and provide to the AOC such data and statistics as may be required by the AOC for purposes of evaluation. Grantee and subcontractor further agree that authorized agents of the AOC shall have the right to conduct on-site visits for purposes of compliance monitoring and program evaluation. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such inspections and evaluations.

## **7. INVENTORY**

Equipment purchased with funds received pursuant to this Agreement shall become the property of Grantee, and Grantee shall maintain written inventory and property control policies and procedures covering the equipment. Grantee may use its existing inventory system but must at a minimum maintain the information required by AOC policies and procedures.

## **8. USE, LOSS AND DISPOSITION OF EQUIPMENT**

Equipment must be used as required by the approved proposal and plan as indicated in the application, Addendum A, and Addendum B for five years unless written permission is given by the AOC. After this time, the equipment may be transferred upon approval of the presiding judge. Grantee is responsible for any maintenance, loss or damage to the equipment, and the AOC makes no assurances regarding its repair or replacement. Equipment which is no longer needed or usable shall be surplus as required by this agreement. If no such requirements are included in the

Agreement, then local surplus property procedures may be utilized.

## **9. ASSIGNMENT OF INTELLECTUAL PROPERTY RIGHTS**

Any reports or information developed during the course of this project will be the joint property of the Grantee and the AOC. The Grantee and the AOC shall have full and complete rights to reproduce, duplicate, disclose, perform and otherwise use all information prepared under this Agreement.

## **10. PERFORMANCE LIABILITY**

Except as otherwise provided in law, in the performance of the approved proposal and plan as indicated in the application, Addendum A, Addendum B and this Agreement both parties hereto will be acting in their individual governmental capacities and not as agents, employees, partners, joint venturers, or associates of each other. The employees, agents, or subcontractors of one party shall not be deemed or construed to be the employees or agents of the other party. Each party agrees to be solely responsible for the actions of its employees under this Agreement.

## **11. DISPUTES**

a. General Procedure. If any dispute arising under the Agreement is not disposed of by agreement between the parties, then the contract administrator identified in the notice section of this Agreement shall decide the dispute in writing and send a copy of the decision to Grantee. The Grantee administrator's decision may be appealed according to Supreme Court Administrative Policy 7.04 (C) and (D). Pending the final decision of a dispute hereunder, Grantee shall proceed diligently with the performance of the Agreement in accordance with the Grantee administrator's decision.

b. Arbitration. The parties agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. §12-1518, except as may be required by other applicable statutes.

## **12. CONFLICT OF INTEREST**

The AOC may cancel this Agreement without penalty or further obligation to the State pursuant to A.R.S. § 38-511, if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement on behalf of the AOC is or becomes at any time, while this Agreement or any extension of this Agreement is in effect, an employee of any other party to this Agreement in any capacity or a consultant to any other party to this Agreement with respect to the subject matter of this Agreement. Cancellation shall be effective when written notice from the AOC is received by all parties to this Agreement unless the notice specifies a later time.

## **13. COMPLIANCE WITH NON-DISCRIMINATION LAWS**

The parties agree to comply with all applicable state and federal laws, rules, regulations, and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative action. Grantee shall include a clause to this effect in all subcontracts related to this Agreement.

#### 14. INDEMNIFICATION

To the fullest extent permitted by law, Grantee shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Grantee or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Grantee to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Grantee from and against any and all claims. It is agreed that Grantee will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this Agreement, the Grantee agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Grantee for the State of Arizona.

*This indemnity shall not apply if the grantee or subcontractor(s) is/are an agency, board, commission, or university of the State of Arizona.*

#### 15. INSURANCE

Grantee and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Agreement, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Grantee, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. Neither the AOC nor The State of Arizona in any way warrants that the minimum limits contained herein are sufficient to protect the Grantee from liabilities that might arise out of the performance of the work under this Agreement by the Grantee, its agents, representatives, employees or subcontractors, and Grantee is free to purchase additional insurance.

***PLEASE NOTE THAT THE INSURANCE REQUIREMENTS PRESENTED IN THIS SAMPLE AGREEMENT ARE FOR ILLUSTRATION PURPOSES ONLY. MINIMUM SCOPE AND LIMITS OF INSURANCE MAY CHANGE DEPENDING ON THE CIRCUMSTANCES OF THE APPLICANT'S PROGRAMS AND GRANT AMOUNT. FOR EXAMPLE, THESE REQUIREMENTS ARE FOR GRANTS OVER \$50,000 AND DO NOT TAKE INTO ACCOUNT SEXUAL ABUSE AND MOLESTATION (SAM) COVERAGE. FOR A FULL EXPLANATION OF INSURANCE REQUIREMENTS, PLEASE REFER TO THE ARIZONA DEPARTMENT OF ADMINISTRATION RISK MANAGEMENT DIVISION'S WEBSITE, IF NECESSARY:***

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Grantee shall provide coverage with limits of liability not less than those stated below.

**1. Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, and broad form contractual liability coverage.

- General Aggregate \$1,000,000
- Products – Completed Operations Aggregate \$500,000
- Personal and Advertising Injury \$500,000
- Damage to Rented Premises \$ 25,000
- Each Occurrence \$500,000

- a. The policy shall include coverage for Sexual Abuse and Molestation (SAM). This coverage may be sub-limited to no less than \$250,000. The limits may be included within the General Liability limit, provided by separate endorsement with its own limits. If you are unable to obtain SAM coverage under your General Liability because the insurance market will not support it, it should be included with the Professional Liability.
- b. Defense Costs should not erode the policy limits and it's also known as "defense outside the limits."
- c. Grantee must provide the following statement on their Certificate(s) of Insurance: "Sexual Abuse and Molestation coverage is included" or "Sexual Abuse and Molestation coverage is not excluded."
- d. The policy shall be endorsed, as required by this written agreement, to include the following additional insured language: ***"The Arizona Supreme Court, the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Grantee."***
- e. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the Arizona Supreme Court, the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Grantee.

**2. Business Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Agreement.

- Combined Single Limit (CSL) \$500,000
- a. The policy shall be endorsed, as required by this written agreement, to include the following additional insured language: ***"The Arizona Supreme Court, the***

**State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Grantee, involving automobiles owned, hired and/or non-owned by the Grantee.”**

- b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the Arizona Supreme Court, the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Grantee.

**3. Worker's Compensation and Employers' Liability**

• Workers' Compensation	Statutory
• Employers' Liability	
Each Accident	\$500,000
Disease – Each Employee	\$500,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the Arizona Supreme Court, the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Grantee.
- b. This requirement shall not apply to each grantee or subcontractor exempt under A.R.S. § 23-901, and when such grantee or subcontractor executes the appropriate waiver form (Sole Proprietor/Independent Contractor).

**4. Professional Liability (Errors and Omissions Liability)**

Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000

- a. If SAM coverage is being provided under this policy, then Grantee must provide the following statement on their Certificate(s) of Insurance: “Sexual Abuse and Molestation coverage is included” or “Sexual Abuse and Molestation coverage is not excluded.” This coverage may be sub-limited to no less than \$250,000.
- b. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Grantee warrants that any retroactive date under the policy shall precede the effective date of this Agreement; and that either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed.
- c. The policy shall cover professional misconduct or negligence acts for those positions defined in the Scope of Work of this Agreement.

**B. ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

1. The Grantee's policies shall stipulate that the insurance afforded the Grantee shall be primary-and that any insurance carried by the AOC, the State of Arizona, or their agents, officials, or employees shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).
  2. Insurance provided by the Grantee shall not limit the Grantee's liability assumed under the indemnification provisions of this Agreement.
- C. **NOTICE OF CANCELLATION:** Applicable to all insurance policies required with the Insurance Requirements of this Agreement, Grantee's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to AOC. Within two (2) business days of receipt, Grantee must provide notice to the AOC if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be hand delivered or directly mailed to the AOC (*please refer to paragraph #19 - NOTICES*).
- D. **ACCEPTABILITY OF INSURERS:** Grantee's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. Neither the AOC nor the State of Arizona in any way warrants that the above-required minimum insurer rating is sufficient to protect the Grantee from potential insurer insolvency.
- E. **VERIFICATION OF COVERAGE:** Grantee shall furnish the AOC with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Agreement. The certificates for each insurance policy are to be signed by an authorized representative.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the AOC before work commences. Each insurance policy required by this Agreement must be in effect at, or prior to, commencement of work under this Agreement and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Agreement, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Agreement shall be sent directly to the AOC's representative. The AOC's project/contract number and project description shall be noted on the certificate of insurance. The AOC reserves the right to require complete copies of all insurance policies required by this Agreement at any time.

- F. **SUBCONTRACTORS:** Grantee's certificate(s) shall include all subcontractors as insureds under its policies or Grantee shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The AOC reserves the right to require, at any time throughout the life of this agreement, proof from the Grantee that its subcontractors have the required coverage.

**G. APPROVAL AND MODIFICATIONS:** The AOC, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements through the life of this contract, as deemed necessary. Such action will not require a formal Agreement amendment but may be made by administrative action.

**H. EXCEPTIONS:** In the event the Grantee or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the Grantee or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

## **16. AVAILABILITY OF FUNDS**

Payments made by the parties pursuant to this Agreement are conditioned upon the availability of appropriated funds authorized for expenditure in the manner and for the purposes herein. Notwithstanding any other provision of this Agreement, in the event that either party is unable to obtain funds required by this Agreement, the Agreement shall be terminated upon written notice that funds are not available.

The parties shall not be liable for any purchases and/or contracts entered into by the other party in anticipation of such funding.

## **17. INVALIDITY OF PART OF THE AGREEMENT**

Should any part of this Agreement be held to be invalid or void, the remainder of the Agreement shall remain in full force and effect and shall be binding upon the parties.

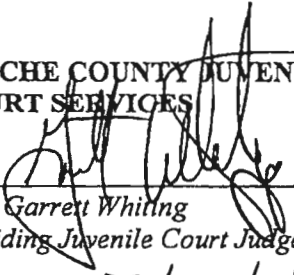
## **18. GOVERNING LAW**

This Agreement shall be construed under the laws of the State of Arizona and incorporates by reference all laws governing interagency agreements and mandatory provisions for state contracts.

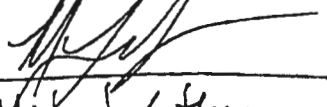
## **19. NOTICES**

Any and all notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this Agreement, unless otherwise noted, shall be delivered in person, sent by United States Mail, postage prepaid, or electronic mail, to the Grantee at their address as indicated in the approved proposal and plan application and the Addendum B and to the AOC at 1501 West Washington, Suite 337, Phoenix, Arizona 85007, Attn: JCRF Administrator.

APACHE COUNTY JUVENILE  
COURT SERVICES

By:   
Hon. Garrett Whiting  
Presiding Juvenile Court Judge

Date: 7/18/24

By:   
Hon. Michael Latham  
Presiding Superior Court Judge

Date: 7/18/24

ARIZONA SUPREME  
ADMINISTRATIVE OFFICE OF THE COURTS

By: \_\_\_\_\_  
Marcus Reinkensmeyer, Deputy Director  
Administrative Office of the Courts

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

Arizona Supreme Court  
 Administrative Office of the Courts (AOC)  
 Juvenile Crime Reduction Fund (JCRF)  
 FY 2025  
ADDENDUM A

AGENCY: Apache County Juvenile Court  
 APPLICANT/PAYEE: Apache County Juvenile Court  
 PROJECT DURATION: July 1, 2024- June 30, 2025

Addendum Date:	June 24, 2024	NOTE: This addendum supersedes all previously dated addendums.
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BUDGET SUMMARY	AMOUNT
A. Personnel	\$0
B. ERE	\$0
C. Travel	\$0
D. Equipment/Software	\$30,300
E. Operating	\$0
F. Contract Services	\$0
G. Other	\$0
<b>TOTAL AMOUNT TO BE DISBURSED</b>	<b>\$30,300</b>

PROGRAM NAME	BUDGET CODE	SCHEDULED DISBURSEMENTS AND AMOUNTS	
Legacy Mountain Bike Club	26-27-07 1174	August 15, 2024	\$30,300

AMOUNT RETAINED BY SUPREME COURT	AMOUNT
A. Item:	\$0.00
B. Item:	\$0.00
C. Item:	\$0.00
<b>TOTAL AMOUNT TO BE RETAINED</b>	<b>\$0.00</b>

Signed: \_\_\_\_\_  
*Joseph Kelroy, Division Director  
 Juvenile Justice Services Division  
 Administrative Office of the Courts  
 Arizona Supreme Court*

\_\_\_\_\_  
 Date

Signed: \_\_\_\_\_  
*Paul Hancock, Director of Juvenile Court Services/CPO  
 Apache County Juvenile Court*

\_\_\_\_\_  
 Date

AOC Finance Office  
 Receipt: \_\_\_\_\_

\_\_\_\_\_  
 Date

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

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

Engineering

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

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

Discussion and approval of the Chinle Apache County Well Lease.

\_\_\_\_\_

BOS Meeting Date Requested 8-19-2024

**PRE-AGENDA ITEM REVIEW**

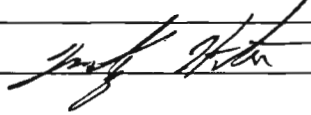
Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

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

\_\_\_\_\_

Signature: 

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

Signature: 

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

**THE NAVAJO NATION  
And  
APACHE COUNTY BOARD OF SUPERVISORS**

**THIS LEASE** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between **THE NAVAJO NATION**, hereinafter called the "Lessor," whose address is Post Box 9000, Window Rock, Navajo Nation (Arizona) 86515, and the Apache County Board of Supervisors hereinafter called the "Lessee," whose address is P.O. Box 1952, Chinle, Arizona 86503 pursuant to the authority contained in 2 N.N.C. §501(B)(2)(a), 16 N.N.C. §§2301 *et seq.*, and 25 U.S.C. §415, as implemented by the regulations contained in 25 CFR 162; and amendments thereto, which by reference are made a part hereof.

**1. DEFINITIONS.**

(A) *"Approved Encumbrance"* means an encumbrance approved in writing by Lessor in accordance with the terms and conditions of this Lease.

(B) *"Encumbrancer"* means the owner and holder of an Approved Encumbrance, including all successors and assigns.

(C) *"Hazardous Substance"* means any "hazardous substance as defined at § 2104 Q. of the NNCERCLA, 4 N.N.C. § 2101 *et seq.*, including all amendments or successors thereto.

(D) *"NNCERCLA"* means the Navajo Nation Comprehensive Environmental Response, Compensation and Liability Act, 4 N.N.C. § 2101 *et seq.*

(E) *"Regulated Substance"* means any regulated substance as defined at § 1502 V. of the Navajo Nation Underground and Aboveground Storage Act, 4 N.N.C. § 1501 *et seq.*, which includes petroleum and petroleum products.

**2. LEASED PREMISES.**

For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all that tract or parcel of land situated in the Chinle, AZ, more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof, containing approximately 2.01 acres, more or less, together with the right of reasonable ingress and egress, subject to any prior, valid, existing rights-of-way, is hereinafter called the "Leased Premises." There is hereby reserved and excepted from the Leased Premises rights-of-way for utilities constructed by or on authority of Lessor, provided that such rights-of-way do not unreasonably interfere with Lessee's use of the Leased Premises. GLDD will submit one copy of this document to BIA for recording pursuant to 16 N.N.C. §2322(B).

**3. PURPOSE, UNLAWFUL USES.**

(A) Lessee shall develop, use and occupy the Leased Premises for the purpose of constructing, maintaining, and operating an industrial well for road maintenance, improvement, and construction, for adjacent livestock trough, for dust abatement, and for fire, drought, and/or other emergencies faced by the Navajo Nation or Apache County.

(B) The Leased Premises shall not be used by Lessee for any purpose other than as provided herein, except with the prior written consent of Lessor. The consent of Lessor may be withheld, granted or granted upon conditions, in the sole discretion of Lessor.

(C) Lessee agrees not to use or permit to be used any part of the Leased Premises for any unlawful conduct or purpose.

**4. TERM.**

The term of this Lease shall be twenty-five (25) years, beginning on the date this Lease is approved by the Nation. The lease may be renewed at the option of the Lessee for two (2) additional twenty-five (25) year options as permitted under 25 USC 415(e) at the expiration of the initial lease term. Lessee shall provide a written notice of its intent to exercise the option at least six (6) months prior to the expiration of the Lease. NLD will submit one copy of the renewal confirmation to BIA for recording pursuant to 16 N.N.C. §2322(B).

**5. RENTAL.**

In consideration of the foregoing and the covenants, agreements, terms and conditions of this Lease, Lessee hereby covenants and agrees to pay Lessor, in lawful money of the United States, an annual rental of \$1. In accordance with the provisions of 25 C.F.R. Part 162.604(b)(2)&(3), only nominal rental is provided for herein because this Lease is for a local government providing essential governmental services to the Navajo people.

**6. CONDITION OF LEASED PREMISES.**

Lessee has examined and knows the Leased Premises and improvements thereon and accepts the same as-is. No representations as to the condition of the Leased Premises have been made by Lessor or any agent of Lessor prior to or at the time of execution of this Lease. Lessee warrants that it has not relied on any warranty or representation made by or on behalf of Lessor, but solely upon Lessee's independent investigation.

**7. IMPROVEMENTS.**

(A) All buildings and other improvements on the Leased Premises, excluding removable personal property and trade fixtures, shall remain on the Leased Premises after termination of this Lease. At its option, Lessor may require Lessee to remove said buildings and other improvements and to restore the Leased Premises to its original state upon termination of this Lease.

(B) Lessee shall remove all removable personal property and trade fixtures prior to termination of this Lease. Should Lessee fail to remove said personal property and trade fixtures prior to termination of this Lease, said property shall thereupon become property of Lessor, and may be disposed of in any manner by Lessor.

(C) As used in this section, the term "removable personal property" shall not include property, which normally would be attached or affixed to buildings, other improvements or land in such a way that it would become a part of the realty, regardless of whether such property in fact is so attached or affixed.

(D) All Hazardous Substances, Hazardous Substance storage systems or conveyance facilities, including but not limited to Storage Tanks, placed on or under the Leased Premises are the property of Lessee and shall remain the property of Lessee upon termination of this Lease. Within a reasonable time prior to termination of this Lease, Lessee shall remove any such substances or improvements, shall assess the Leased Premises for contamination, shall remediate all contamination, if any, and shall address any third party damages occasioned by any contamination or otherwise by the use or storage of such substances or improvements on the Leased Premises. Should Lessee fail to complete such responsibilities prior to the termination of this Lease, Lessee shall remain responsible therefor, and shall be required to post a bond in an amount reasonably required to ensure that such responsibilities are completed within a reasonable time after termination of this Lease.

#### **8. CONSTRUCTION; MAINTENANCE; REPAIR; ALTERATION.**

(A) All buildings and other improvements placed on the Leased Premises shall be constructed in a good and workmanlike manner in compliance with applicable laws and building codes. All parts of buildings or other improvements visible to the public or from adjacent premises shall present a pleasant appearance and all service areas shall be screened from public view.

(B) Lessee shall maintain the Leased Premises and all buildings and other improvements thereon and any alterations, additions or appurtenances thereto, in good order and repair and in a safe, sanitary and neat condition.

(C) Lessee shall have the right to make reasonable alterations, additions or repairs to buildings or other improvements on the Leased Premises, consistent with other provisions of this Lease.

#### **9. CONSTRUCTION BOND**

Prior to the commencement of construction of any improvement on the Leased Premises, the Lessee shall require its construction contractor to post construction bonds in amount sufficient to cover such construction as may be approved by Lessor. The Bond shall be written to protect Lessor and Lessee. Copies of the bonds shall be submitted to Lessor upon written request.

#### **10. NON-RESPONSIBILITY NOTICES**

Prior to the commencement of construction of any improvement on the leased premises, or prior to the beginning of any repair or alteration thereto, or work or labor thereon, Lessee shall post non-responsibility notices at the site on Lessor's behalf.

## **11. UTILITY SERVICE LINE AGREEMENTS.**

(A) Lessee specifically is authorized to enter into appropriate service line agreements with utility companies for the provision of utility services to the Leased Premises, including gas, water, sewer, electricity, telephone, television and other utilities, without further consent by Lessor, on the condition that:

- (1) such agreements are for the sole purpose of supplying utility services to the Leased Premises;
- (2) such agreements authorize utility service lines only within the Leased Premises;
- (3) such agreements do not extend beyond the term of this Lease;
- (4) executed copies of such agreements, together with plats or diagrams showing with particularity the location, size and extent of such service lines, are filed by the utility companies with Lessor within thirty (30) days of their execution; and
- (5) such agreements make Lessee and its Sublessee solely responsible for any charges; and
- (6) such agreements are otherwise in accordance with the provisions of 25 C.F.R. Part 169.51-169.56, including any amendments or successors thereto.

(B) Nothing contained herein shall be construed to limit the right of Lessor to enter into service line agreements with utility companies for service lines across the Leased Premises, provided that such service lines do not unreasonably interfere with Lessee's use of the Leased Premises, nor otherwise to affect the rights-of-way reserved to Lessor in section 2 of this Lease.

## **12. LIENS; TAXES AND ASSESSMENTS; UTILITY CHARGES.**

(A) Lessee shall not permit any liens arising from any work performed, materials furnished, or other obligations incurred by Lessee to be enforced against the Leased Premises, any interest therein or improvements thereon. Lessee shall discharge all such liens before any action is brought to enforce same.

(B) Lessee shall pay, before becoming delinquent, all taxes, assessments and other like charges levied upon or against the Leased Premises, any interest therein or improvements thereon, for which Lessee is liable. Upon request by Lessor, Lessee shall furnish Lessor written evidence duly certified that any and all such taxes, assessments and other like charges required to be paid by Lessee have been paid, satisfied or otherwise discharged. Lessee shall have the right to contest any asserted tax, assessment or other like charge against the Leased Premises, any interest therein or improvements thereon, by posting bond to prevent enforcement of any lien resulting therefrom. Lessee agrees to protect and hold harmless Lessor and the Leased Premises and all interests therein and improvements

thereon from any and all such taxes, assessments and like charges and from any lien therefor, any sale or other proceedings to enforce payment thereof, and all costs in connection therewith. Upon request by Lessee, Lessor shall execute and deliver any appropriate documents with reference to real estate tax exemption of the Leased Premises, any interest therein or improvements thereon.

(C) Lessee shall pay, before becoming delinquent, all charges for water, sewage, gas, electricity, telephone and other utility services supplied to the Leased Premises.

(D) Lessor shall have the right to pay any lien, tax, assessment or other charge payable by Lessee under this Lease, or to settle any action therefor, if, within a reasonable time after written notice thereof from Lessor, Lessee fails to pay or to post bond against enforcement thereof. All costs and other expenses incurred by Lessor in so doing shall be repaid by Lessee to Lessor on demand, together with interest at the legal rate from the date of payment or incursion thereof by Lessor until repayment is made by Lessee.

### **13. SUBLEASES AND ASSIGNMENTS.**

Lessee shall not assign, convey or otherwise transfer this Lease, or any interest therein, without the prior written approval of Lessor, and then only upon the condition that the assignee or other successor in interest shall agree, in writing, to be bound by each and every covenant, agreement, term and condition of this Lease. Any such attempted assignment, conveyance, or transfer, without such written approval shall be void and of no effect. The approval of Lessor may be granted, granted upon conditions, or withheld at the sole discretion of Lessor. If the sublease or assignment is for the purposes stated in section 3 of this lease, the approval of Lessor will not be unreasonably withheld. GLDD will submit one copy of each Sublease to BIA for recording pursuant to 16 N.N.C. §2322(B).

### **14. QUIET ENJOYMENT.**

Lessor hereby covenants and agrees that, upon performing each of its covenants, agreements, terms and conditions contained in this Lease, that Lessee shall peaceably and quietly have, hold and enjoy the Leased Premises without any hindrance, interruption, ejection or molestation by Lessor or by any other person or persons claiming from or under Lessor.

### **15. ENCUMBRANCE.**

(A) This Lease or any interest therein may not be encumbered without the prior written approval of Lessor, and no such encumbrance shall be valid or binding without such prior written approval. An encumbrance shall be confined to the leasehold interest of Lessee, and shall not jeopardize in any way Lessor's interest in the land. Lessee agrees to furnish any requested financial statements or analyses pertinent to the encumbrance that Lessor may deem necessary to justify the amount, purpose and terms of said encumbrance.

(B) In the event of default by Lessee of the terms of an Approved Encumbrance, Encumbrancer may exercise any rights provided in such Approved Encumbrance, provided that prior to any sale of the leasehold, Encumbrancer shall give to Lessor notice of the same character and

duration as is required to be given to Lessee by the terms of such Approved Encumbrance and by applicable law. In the event of such default, Lessor shall have the right, which may be exercised at any time prior to the completion of sale, to pay to Encumbrancer any and all amounts secured by the Approved Encumbrance, plus unpaid interest accrued to the date of such payment, plus expenses of sale incurred to the date of such payment.

(C) If Lessor exercises the above right, all right, title and interest of Lessee in this Lease shall terminate and Lessor shall acquire this Lease; provided, however, that such termination shall not relieve Lessee of any obligation or liability which shall have accrued prior to the date of termination. Acquisition of this Lease by Lessor under these circumstances shall not serve to extinguish this Lease by merger or otherwise.

(D) If Lessor declines to exercise the above right and sale of the leasehold under the Approved Encumbrance shall occur, the purchaser at such sale shall succeed to all of the right, title and interest of Lessee in this Lease. It is further agreed that the purchaser at such sale if it is the Encumbrancer, the Encumbrancer may sell and assign this Lease without any further approval by Lessor, provided that the assignee shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such assignment shall be valid unless and until the assignee shall so agree. If Encumbrancer is the purchaser, it shall be required to perform the obligations of this Lease only so long as it retains title thereto. If the purchaser is other than Encumbrancer, the purchaser shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such purchase shall be valid unless and until purchaser shall so agree.

## **16. DEFAULT.**

(A) Time is declared to be of the essence in this Lease. Should Lessee default in any payment of monies when due under this Lease, fail to post bond or be in violation of any other provision of this Lease, said violation may be acted upon by the Lessor, said violation may be acted upon by the Nation in accordance with the provisions of 25 C.F.R. Part 162, including any amendments or successors thereto.

(B) In addition to the rights and remedies provided by the aforementioned regulations, Lessor may exercise the following options upon Lessee's default, authorized by applicable law subject to the provisions of subsection (D) below:

- (1) Collect, by suit or otherwise, all monies as they become due hereunder, or enforce by suit or otherwise, Lessee's compliance with all provisions of this Lease; or
- (2) Re-enter the premises if the lessee has abandoned the premises or has failed to conduct business for an extended period of time without notice, and remove all persons and property therefrom, and re-let the premises without terminating this Lease as the agent and for the account of Lessee, but without prejudice to the right to cause the termination of the Lease under applicable law thereafter,

and without invalidating any right of Lessor or any obligations of Lessee hereunder. The terms and conditions of such re-letting shall be in the sole discretion of Lessor, who shall have the right to alter and repair the premises as it deems advisable and to re-let with or without any equipment or fixtures situated thereon. Rents from any such re-letting shall be applied first to the expense of re-letting, collection, altering and repairing, including reasonable attorney's fees and any reasonable real estate commission actually paid, insurance, taxes and assessments and thereafter toward payment to liquidate the total liability of Lessee. Lessee shall pay to Lessor monthly when due, any deficiency and Lessor may sue thereafter as each monthly deficiency shall arise; or

(3) Take any other action authorized or allowed under applicable law.

(C) No waiver of a breach of any of the terms and conditions of this Lease shall be construed to be a waiver of any succeeding breach of the same or any other term or condition of this Lease. Exercise of any of the remedies herein shall not exclude recourse to any other remedies, by suit or otherwise, which may be exercised by Lessor, or any other rights or remedies now held or which may be held by Lessor in the future.

(D) Lessor as the case may be, shall give to an Encumbrancer a copy of each notice of default by Lessee at the same time as such notice of default shall be given to Lessee. Lessor shall accept performance by an Encumbrancer of any of Lessee's obligations under this Lease, with the same force and effect as though performed by Lessee. An Encumbrancer shall have standing to pursue any appeals permitted by applicable federal or Navajo Nation law that Lessee would be entitled to pursue. The Lessor shall not terminate this Lease if an Encumbrancer has cured or is taking action diligently to cure Lessee's default and has commenced and is pursuing diligently either a foreclosure action or an assignment in lieu of foreclosure.

## **17. SANITATION.**

Lessee hereby agrees to comply with all applicable sanitation laws, regulations or other requirements of the Navajo Nation. Lessee agrees to dispose of all solid waste in compliance with applicable federal and Navajo Nation law. Lessee further agrees at all times to maintain the entire Leased Premises in a safe and sanitary condition, presenting a good appearance both inside and outside the Leased Premises.

## **18. HAZARDOUS AND REGULATED SUBSTANCES.**

(A) Lessee shall not cause or permit any Hazardous or Regulated Substance to be used, stored, generated or disposed of on or in the Leased Premises without first notifying Lessor and obtaining Lessor's prior written consent. If Hazardous or Regulated Substances are used, stored, generated or disposed of on or in the Leased Premises, with or without Lessor's consent, or if the premises become contaminated in any manner, Lessee shall indemnify and hold harmless the Lessor from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including,

without limitation, a decrease in value of the Leased Premises, damages due to loss or restriction of rentable or usable space, any and all sums paid for settlement of claims, and any costs related to marketing the Leased Premises), as well as attorneys' fees, consultant and expert fees arising during or after the Lease term and arising as a result of such contamination regardless of fault, with the exception that the lessee is not required to indemnify the Indian landowners for liability or cost arising from the Indian landowners' negligence or willful misconduct. This indemnification includes, without limitation, any and all costs incurred due to any investigation of the site or any cleanup, removal or restoration mandated by the federal government or the Nation. Without limitation of the foregoing, if Lessee causes or permits any Hazardous or Regulated Substance on the Leased Premises and the presence of such results in any contamination of the Leased Premises, including, but not limited to, the improvements, soil, surface water or groundwater, Lessee shall promptly, at its sole expense, take any and all necessary actions to return the Leased Premises to the condition existing prior to the contamination by any such Hazardous or Regulated Substance on the Leased Premises. Lessee shall first obtain Lessor's approval for any such remedial action.

(B) Lessee shall provide the Navajo Environmental Protection Agency and the Risk Management Department of the Nation with a clear and legible copy of all notices or reports concerning release of Hazardous or Regulated Substance, testing, or remediation at the premises subject to this Lease which Lessee is required by applicable law, or regulation, to provide to the United States Environmental Protection Agency or which Lessee otherwise provides to the United States Environmental Protection Agency. Service of documents as required by this Lease upon the Navajo Environmental Protection Agency shall be by first class mail to:

Waste Regulatory and Compliance Program  
Navajo Environmental Protection Agency  
Post Office Box 3089  
Window Rock, Navajo Nation (Arizona) 86515

and,

Risk Management Department  
Navajo Environmental Protection Agency  
Post Office Box 1690  
Window Rock, Navajo Nation (Arizona) 86515

or their respective institutional successors.

#### **19. PUBLIC LIABILITY INSURANCE.**

(A) At all times during the term of this Lease, Lessee shall carry a public liability insurance policy in the amount of at least \$1,000,000 for personal injury to one (1) person and \$2,000,000 per occurrence, and \$500,000 for damage to property. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of Arizona and shall be written to protect Lessee and Lessor and shall provide for notification to Lessor prior to any

material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.

(B) Lessor may require that the amount of the insurance policy required by subsection (A) of this section be increased no more than every five (5) years from the beginning date of this Lease and only upon the Lessor's determination that such increase reasonably is necessary for the protection of Lessor.

(C) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

## **20. NON-LIABILITY.**

Except for liability arising from the Lessor's negligence or misconduct, Lessor nor their officers, agents, or employees, shall be liable for any loss, damage, death or injury of any kind whatsoever to the person or property of Lessee or any other person whomsoever, caused by any use of the leased premises by Lessee, or by any defect in any structure existing or erected thereon, or arising from accident, fire, or from any other casualty on said premises or from any other cause whatsoever and Lessee, as a material part of the consideration for this Lease, hereby waives on Lessee's behalf all claims against Lessor and agrees to defend and hold Lessor free and harmless from liability for all claims for any loss, damage, injury or death arising from the condition of the premises or use of the premises by Lessee, together with all costs and expenses in connection therewith.

## **21. PROPERTY DAMAGE, FIRE AND CASUALTY INSURANCE.**

(A) At all times during the term of this Lease, Lessee shall carry fire and casualty insurance with an extended coverage endorsement covering not less than the full insurable value of all improvements on the Leased Premises. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of Arizona, and shall be written to protect Lessee and Lessor and an Encumbrancer, if any, and shall provide for notification to Lessor, and any Encumbrancer prior to any material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.

(B) Subject to the provisions of subsections (C) and (D) of this section, in the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall promptly replace or repair the destroyed or damaged improvement to a condition as good or better than before the destruction or damage occurred.

(C) In the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall have the option not to replace or repair said improvement. Lessee shall provide Lessor with written notice of exercise of Lessee's option within thirty (30) days of the said event of damage. Should Lessee exercise its option to not to replace or repair in accordance with this subsection, this Lease shall terminate ninety (90) days after the effective date of notice thereof and all proceeds of fire

and damage insurance shall be paid to Lessor. Lessee shall clear the Leased Premises of all debris prior to termination of this Lease.

(D) In the event of destruction of or damage to any improvement on the Leased Premises while an Approved Encumbrance remains in effect, the proceeds of fire and damage insurance equal to the amount of destruction or damage to the encumbered improvements (but not exceeding the remaining balance of the Approved Encumbrance) shall be paid to Encumbrancer on the condition that Encumbrancer agrees to perform and comply with Lessee's replacement and repair obligations set forth in subsections (B) and (C) of this section. If such amount paid to Encumbrancer is sufficient to repair the destroyed or damaged improvements with respect to which it was paid, or, if within three (3) months after such payment by the insurer to Encumbrancer, Lessor or Lessee shall deposit with Encumbrancer sufficient additional funds, if any, required to completely replace or repair the destruction or damage, upon written order of Lessor or Lessee, Encumbrancer shall pay such the costs of such replacement or repair, and such payment shall not be deemed a payment or credit on the Approved Encumbrance. Otherwise, at the expiration of such three (3) months said sum so paid by the insurer to Encumbrancer shall be applied and credited on the Approved Encumbrance.

(E) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

## **22. INSPECTION.**

The Lessor and its authorized representatives shall have the right, upon reasonable notice to Lessee, to enter upon the Leased Premises, or any part thereof, to inspect the same and all improvements erected and placed thereon for purposes, including, but not limited to, conditions affecting the health, safety and welfare of those entering the premises, the protection of the Leased Premises, any improvements thereto or any adjoining property or uses, or compliance with applicable environmental health or safety laws and regulations. No showing of probable cause shall be required for such entry and inspection. If testing for environmental contamination reveals environmental contamination in violation of applicable law, Lessee shall pay the costs of such testing provided such contamination arose due to Lessee's acts or omissions. Nothing in this section shall limit Lessee's obligation under applicable law or this Lease to perform testing or remediation or otherwise limit Lessee's liability.

## **23. INDEMNIFICATION.**

Except to the extent of the negligence or intentional misconduct of the Nation and its agents, employees and contractors, Lessee shall defend, indemnify and hold harmless the Navajo Nation and their authorized agents, employees, against any liability for loss of life, personal injury and property damages arising from the construction on or maintenance, operation, occupancy or use of the Leased Premises by Lessee.

**24. MINERALS.**

All minerals, including sand and gravel, contained in or on the Leased Premises are reserved for the use of Lessor. Lessor also reserves the right to enter upon the Leased Premises and search for and remove minerals located thereon, paying just compensation for any damage or injury caused to Lessee's personal property or improvements constructed by Lessee.

**25. EMINENT DOMAIN.**

If the Leased Premises or any part thereof is taken under the laws of eminent domain at any time during the term of this Lease, Lessee's interest in the Leased Premises or the part of the Leased Premises taken shall thereupon cease. Compensation awarded for the taking of the Leased Premises or any part thereof, including any improvements located thereon, shall be awarded to Lessor and Lessee as their respective interests may appear at the time of such taking, provided that Lessee's right to such awards shall be subject to the rights of an Encumbrancer under an Approved Encumbrance.

**26. DELIVERY OF PREMISES.**

At the termination of this Lease, Lessee shall peaceably and without legal process deliver up the possession of the Leased Premises in good condition, usual wear and tear excepted. Upon the written request of the Navajo Nation, Lessee shall provide to the Navajo Nation, at Lessee's sole cost and expense, an environmental audit assessment of the Leased Premises at least sixty (60) days prior to delivery of said premises.

**27. HOLDING OVER.**

Holding over by Lessee after termination of this Lease shall not constitute a renewal or extension thereof or give Lessee any rights hereunder or in or to the Leased Premises or to any improvements located thereon.

**28. ATTORNEY'S FEES.**

Lessee agrees to pay and discharge all reasonable costs, attorney's fees and expenses that may be incurred by Lessor in enforcing the provisions of this Lease or in pursuing an action against Lessee or any Sublessee for breach, default or liability arising under this Lease.

**29. AGREEMENT TO ABIDE BY NAVAJO NATION LAWS AND FEDERAL LAWS.**

Lessee and the Lessee's employees, agents, and sublessee and their employees and agents agree to abide by all laws, regulations, and ordinances of the Navajo Nation and all applicable laws, regulations and ordinances of the United States now in force and effect or as may be hereafter in force and effect including, but not limited to the Navajo Education Policies, 10 N.N.C. §§ 101 *et seq.*, Navajo Preference in Employment Act, 15 N.N.C. §§ 601 *et seq.* (NPEA) and the Navajo Nation Business Opportunity Act, 5 N.N.C. §§ 201 *et seq.* (NNBOA).

**30. GOVERNING LAW AND CHOICE OF FORUM.**

Except as prohibited by applicable federal law, the law of the Navajo Nation shall govern the construction, performance and enforcement of this Lease. Any action or proceeding brought by Lessee against the Nation in connection with or arising out of the terms and conditions of this Lease, to the extent authorized by Navajo law, shall be brought only in the courts of the Nation, and no such action or proceeding shall be brought by Lessee against the Nation in any court or administrative body of any State.

**31. RESERVATION OF LESSEE'S RIGHTS TO ADMINISTRATIVE AND JUDICIAL REVIEW.**

Nothing in this agreement shall be construed as divesting the Lessee of any right to an administrative appeal or judicial review of an administrative decision regarding this lease under 25 C.F.R. Part 2; 43 C.F.R. Part 4, Subpart D; 5 U.S.C. §704; or any other applicable regulation or statute.

**32. DISPUTE RESOLUTION.**

In the event that a dispute arises under this Lease, the Parties agree to, before initiating any action or proceeding, agree to use their good faith efforts to resolve such disputes through mediation, informal discussion, or other non-binding methods of dispute resolution in connection with this Lease.

**33. CONSENT TO JURISDICTION.**

Lessee hereby consents to the legislative, executive and judicial jurisdiction of the Navajo Nation in connection with all activities conducted by the Lessee within the Navajo Nation.

**34. COVENANT NOT TO CONTEST JURISDICTION.**

Lessee hereby covenants and agrees never to contest or challenge the legislative, executive or judicial jurisdiction of the Navajo Nation on the basis that such jurisdiction is inconsistent with the status of the Navajo Nation as an Indian nation, or that the Navajo Nation government is not a government of general jurisdiction, or that the Navajo Nation government does not possess police power (i.e., the power to legislate and regulate for the general health and welfare) over all lands, persons and activities within its territorial boundaries, or on any other basis not generally applicable to a similar challenge to the jurisdiction of a state government. Nothing in this section shall be construed to negate or impair federal responsibilities with respect to the Leased Premises or to the Navajo Nation.

**35. NO WAIVER OF SOVEREIGN IMMUNITY.**

Nothing in this Lease shall be interpreted as constituting a waiver, express or implied, of the sovereign immunity of the Navajo Nation.

**36. INTEREST OF MEMBER OF CONGRESS.**

No member of or delegate to Congress or any Resident Commissioner shall be admitted to any share or part of this Lease or to any benefit that may arise here from, but this provision shall not be construed to extend to this Lease if made with a corporation or company for its general benefit.

**37. OBLIGATIONS TO THE UNITED STATES.**

It is understood and agreed that while the Leased Premises are in trust or restricted status, all of Lessee's obligations under this Lease and the obligations of its sureties are to the United States as well as to Lessor.

**38. NOTICES AND DEMANDS.**

(A) Any notices, demands, requests or other communications provided for in this Lease, or given or made in connection with this Lease, (hereinafter referred to as "notices,") shall be in writing and shall be addressed as follows:

To or upon Lessor:

President, The Navajo Nation  
Office of the President/Vice-President  
Post Office Box 9000  
Window Rock, Navajo Nation (Arizona) 86515  
Fax: (928) 871-7005

To or upon Lessee:

Apache County  
P.O. Box 1952  
Chinle, Arizona 85936

(B) All notices shall be given by personal delivery, by registered or certified mail, postage prepaid, or by facsimile transmission, followed by surface mail. Notices shall be effective and shall be deemed delivered: if by personal delivery, on the date of delivery if during normal business hours, or if not during normal business hours on the next business day following delivery; if by registered or certified mail, or by facsimile transmission, followed by surface mail, on the next business day following actual delivery and receipt.

(C) Lessor and Lessee may at any time change its address for purposes of this section by notice.

**39. SUCCESSORS AND ASSIGNS.**

The terms and conditions contained herein shall extend to and be binding upon the successors, heirs, assigns, executors, administrators, employees and agents, including all contractors and subcontractors, of Lessee. Except as the context otherwise requires, the term "Lessee," as used in this Lease, shall be deemed to include all such successors, heirs, executors, assigns, employees and agents.

**40. RESERVATION OF JURISDICTION.**

There is expressly reserved to the Navajo Nation full territorial legislative, executive and judicial jurisdiction over the area under the lease and all lands burdened by the lease, including without limitation over all persons, including the public, and all activities conducted or otherwise occurring within the area under the lease; and the area under the lease and all lands burdened by the lease shall be and forever remain Navajo Indian Country for purposes of Navajo Nation jurisdiction.

**41. EFFECTIVE DATE; VALIDITY.**

This Lease shall take effect on the date it is approved by the Navajo Nation. This Lease, and any modification of or amendment to this Lease, shall not be valid or binding upon either party until it is approved by the Navajo Nation.

**IN WITNESS WHEREOF**, the parties hereto have caused this Lease to be executed as of the date first above written.

**THE NAVAJO NATION, LESSOR**

By: \_\_\_\_\_  
Buu Nygren, *President*

**APACHE COUNTY, LESSEE**

By: \_\_\_\_\_  
Dr. Joe Shirley, Jr. Chairman of the Board

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

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

Apache County Engineering \_\_\_\_\_

Date/Signature: Ch. P. Bell 8/15/2024 \_\_\_\_\_

Describe in detail what you want to say to the Board and what action you want the Board to take:  
Discussion and possible approval of an intergovernmental agreement between Apache County and Pinal County to participate in Pinal County's annual Public Works Safety Roadeo.  
BOS Meeting Date Requested: 8/19/2024

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PRE-AGENDA ITEM REVIEW

Legal Review: For Celeste - OK \_\_\_\_\_

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

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

**INTERGOVERNMENTAL AGENCY AGREEMENT (IGA)  
FOR  
PARTICIPATION IN PINAL COUNTY'S ANNUAL SAFETY ROADEO**

This Intergovernmental Agreement (this “**Agreement**” or “**IGA**”) is entered into by and between Pinal County, a political subdivision of the State of Arizona (“**PINAL**”), and **Apache County**, a political subdivision of the State of Arizona (the “**PARTICIPATING AGENCY**”). **PINAL** and the **PARTICIPATING AGENCY** are sometimes referred to herein individually as a “**Party**” and collectively as the “**Parties**”.

**RECITALS**

**WHEREAS**, **PINAL** conducts an annual “Safety Roadeo” event with the purpose of promoting the safe operation of heavy equipment and machinery by **PINAL** employees through various fun and challenging tests designed to evaluate an operator’s skills and knowledge; and,

**WHEREAS**, **PINAL** may have the capacity to accommodate additional participants in the Safety Roadeo and may allow qualified employees from other agencies within the State of Arizona to participate in the Safety Roadeo; and,

**WHEREAS**, the **PARTICIPATING AGENCY** has a desire for its employee(s) to participate in the Safety Roadeo when availability permits; and,

**WHEREAS**, pursuant to A.R.S. § 11-951 et seq., the Parties are authorized to enter into agreements for purposes contemplated herein.

**AGREEMENT**

**NOW, THEREFORE**, the Parties agree as follows:

1. **Purpose of IGA.** Through this IGA, the Parties intend to create a mechanism for employees of the **PARTICIPATING AGENCY** to participate in **PINAL**’s annual Safety Roadeo and to establish the Parties’ rights and responsibilities in relation thereto.
2. **Qualifications of Participating Employees.** The **PARTICIPATING AGENCY** shall permit only qualified employees to attend and participate in the Safety Roadeo. In order to qualify, the employee must:
  - a. Have a valid Arizona Driver’s License AND all permits, licenses and/or training necessary to operate the equipment or machinery the employee will operate during the Safety Roadeo. and,
  - b. Complete and sign the annual registration form provided by **PINAL** including verification by the employee’s supervisor that the employee has met and is current with all training and licensing requirements for operating the equipment or machinery the employee will operate at the Safety Roadeo.
3. **Denial or Disqualification of Participation.** **PINAL** may, in its sole discretion, deny participation or disqualify any **PARTICIPATING AGENCY** employee who **PINAL** determines is not in compliance with all applicable training and/or licensing requirements; who fails to maintain compliance with all state and federal laws governing the operation of such equipment or machinery;

or who fails to act in a safe and a professional manner as determined by PINAL in its sole discretion.

**4. Indemnification.**

- a. To the maximum extent permitted by law, each Party (as “Indemnitor”) agrees to indemnify, defend, and hold harmless the other Party, its officers, officials, agents, employees or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney’s fees) (hereinafter individually referred to as a “Claim” or collectively as “Claims”) arising out of or relating to actions taken in performance of this Agreement to the extent that such Claim or Claims is/are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If a Claim or Claims by third parties becomes subject to this paragraph, the Parties to this Agreement that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to subsection (b) below, including proportionate liability and proportionate payment of litigation fees, expenses and damages.
- b. In the event that a Claim, arising from or relating to the activities provided for in this IGA, is made against any Party for acts or omissions of any of its departments, agents, officers, officials, employees, or volunteers, it is the intent of the Parties to cooperate fully in the defense of said Claim and to cause their insurers to do likewise, to the extent practicable.
- c. The obligations under this paragraph 4 (Indemnification) shall survive termination or cancellation of this Agreement.

5. **The Manner of Financing the Joint or Cooperative Undertaking and of Establishing and Maintaining a Budget for the Undertaking.** The PARTICIPATING AGENCY shall pay PINAL for The PARTICIPATING AGENCY employees’ participation in the Safety Rodeo each year. The cost for participating may vary and is set forth on the annual registration form. Registration forms must be submitted and payment must be made prior to the date of the event in order for the PARTICIPATING AGENCY’s employees to participate. Each Party shall be responsible for maintaining its own budget for the activities contemplated by this Agreement.
6. **Insurance.** Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its officials’ operations, duties and activities, including the activities provided in this Agreement, and that it will maintain such coverage for the duration of this Agreement.
7. **Workers’ Compensation.** To the extent applicable by law, each Party shall comply with the notice requirements of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker’s Compensation benefits or other fringe benefits of said employees.
8. **Duration and Termination.** This Agreement shall be effective as of the signature date of the last Party to sign this Agreement and shall remain in effect unless and until terminated. Either Party may terminate this Agreement upon thirty (30) days’ written notice to the other Party.

9. **Property Disposition**. The Parties do not anticipate the joint acquisition of property attributable to the exercise of each Party's duties and obligations pursuant to this Agreement. Any property acquired during the term of this Agreement shall be returned to the purchasing Party no more than thirty (30) calendar days from the effective date of partial or complete termination of this IGA.
10. **Notices**. Unless otherwise specified herein, all notices required or permitted to be given under the terms of this Agreement shall be in writing, and shall be effective upon hand delivery, deposit with a reputable overnight courier such as FedEx for overnight delivery, or three (3) business days after deposit with the U.S. Mail via certified or registered mail, postage prepaid, return receipt requested. Notice shall be sent to the following:

If to :

**If to Pinal County:**

Pinal county Development Services/Public Works  
P.O. Box 749  
Florence, AZ 85132

11. **Compliance with Laws and Policies**. The Parties shall comply with all applicable federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.
12. **Other Duties Imposed by Law**. Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.
13. **Non-Discrimination and Compliance with Civil Rights**. In the performance of this Agreement, the Parties agree to comply with all existing federal, state, and local laws, rules, policies, and executive orders relating to equal opportunity and nondiscrimination and nondiscriminatory use of federal and state funds, including flow down of all provisions and requirements to any subcontractors, to prohibit discrimination based on race, color, sex, pregnancy, childbirth or medical conditions related to pregnancy or childbirth, political or religious affiliation or ideas, culture, creed, social origin or condition, genetic information, sexual orientation, gender identity or expression, national origin (including limited English proficiency), ancestry, age, disability, military service or veteran status, or marital status, specifically including, but not limited to, applicable provisions of: A.R.S. Title 41, Chapter 9 (Civil Rights); State Executive Orders: 75-5, 2003-22, 2009-09, and 2023-01; Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-

1 et seq., and implementing regulations at 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and implementing regulations at 31 CFR part 28; the Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and implementing regulations at 31 CFR part 23; and the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. §§ 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

14. **E-Verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all applicable federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Parties' or a subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of this Agreement and may result in the termination of this Agreement by either party under the terms of this Agreement.
15. **No Joint Venture.** Except as may be required by law, it is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.
16. **Severability.** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.
17. **Cancellation.** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.
18. **Counterparts and Electronic Signatures.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical thereto. The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology, and to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Signatures sent by electronic means (facsimile, scanned and sent via e-mail, or signed by electronic signature service where legally permitted) shall be deemed original signatures. The Parties expressly waive any objection to the admissibility of this Agreement on the grounds that it is an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature. Each Party may sign any number of copies of this Agreement, and each signed copy shall be deemed to be an original, but all of them together shall represent one and the same agreement.
19. **Entire Agreement.** This Agreement represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variant of the terms and conditions of this Agreement shall be valid unless made in writing and signed by both Parties.

20. **Parol Evidence.** This Agreement is intended by the Parties as a final and complete expression of their agreement. No course of prior dealings between the Parties and no usage of the trade shall supplement or explain any terms used in this Agreement.
21. **Fair Meaning.** This Agreement is intended to express the mutual intent of the Parties and shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties had prepared it.
22. **Dispute Resolution.** If a dispute between the Parties arises out of or relates to this Agreement, and if the dispute cannot be settled through negotiation, any claim or action resulting from such dispute shall be brought in the Pinal County Superior Court in Florence, Arizona. Notwithstanding the foregoing, pursuant to A.R.S. § 12-1518, disputes under this Agreement shall be decided by an arbitrator or arbitrators if the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted by the Pinal County Superior Court under A.R.S. § 12-133.
23. **Waiver of Jury Trial.** The Parties hereby waive their respective rights to trial by jury in any action or proceeding arising out of this Agreement.
24. **Relationship of the Parties.** Except as may otherwise be required by law, each Party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, associate, or any other representative capacity of the other party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this Agreement. This Agreement shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein. This Agreement shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this Agreement confers any right to any person or entity not a party to this Agreement.
25. **Non-Assignment.** This Agreement has been entered into based upon the personal reputation, expertise and qualifications of the Parties. Neither Party shall assign its interest in this Agreement, in whole or in part, without the prior written consent of the other Party. Neither Party shall assign any monies due or to become due to it hereunder without the prior written consent of the other Party.
26. **Non-Appropriation.** Notwithstanding any other provision in this Agreement, this Agreement may be terminated if for any reason either party does not appropriate sufficient monies for the purpose of maintaining this Agreement. In the event of such cancellation, the canceling party shall have no further obligation other than for payment for services rendered prior to cancellation.
27. **Uncontrollable Events.** No Party shall be considered to be in default in the performance of any obligations under this Agreement (other than obligations of a Party to pay costs and expenses) if failure of performance is due to an uncontrollable event. The term “uncontrollable event” means any cause beyond the control of the Party affected, including but not limited to flood, earthquake, storm, fire, epidemic, war, riot, civil disturbance or disobedience, labor dispute, and action or non-action by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority or the electorate, labor or material shortage, sabotage and restraint by court order or public authority, that by exercise of due diligence and foresight the Party reasonably could not have been expected to avoid and that by exercise of due diligence it will be unable to overcome. A Party that is rendered unable to fulfill any obligation by reason of an uncontrollable event shall exercise due diligence to remove such inability with all reasonable dispatch.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the last date set forth below their representatives' respective signatures.

**FOR PINAL COUNTY:**

**FOR** \_\_\_\_\_ :

By: \_\_\_\_\_  
Chair  
Pinal County Board of Supervisors

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Clerk of the Board

By: \_\_\_\_\_  
Clerk of the Board

**LEGAL REVIEW**

This Agreement has been reviewed pursuant to A.R.S. § 11-952 by the undersigned attorneys who have determined that it is in proper form and is within the powers and authority of each Party.

**PINAL COUNTY:**

\_\_\_\_\_ :

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

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

\_\_\_\_\_  
Print Name  
Deputy Pinal County Attorney


\_\_\_\_\_  
Print Name  
\_\_\_\_\_

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

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

ENGINEERS DEPT

Date/Signature

7/29/24 

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

Discussion and possible approval to award price adjustment for contract trucking for B&R Trucking.  
Price will be adjusted from \$5.00 per mile to \$5.65 per mile for the 50 to 100 mile range.

BOS Meeting Date Requested 8/19/2024

**PRE-AGENDA ITEM REVIEW**

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

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

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

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

Signature: 

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

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

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

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

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Engineering

Date/Signature: August 19th 2024

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

Discussion and possible abandonment of Egress and Ingress between parcels 106-68-001N. § 106 68 001 1  
BOS Meeting Date Requested August 19th, 2024.

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

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

NELSON DAVIS  
MEMBER OF THE BOARD  
DISTRICT III  
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

Resolution #2024-\_\_\_\_\_

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
ABANDONING ROADWAY EASEMENTS BETWEEN PARCELS:**

**106-68-001N SAW Legacy Trust, Williams Sean A**

**WHEREAS**, a request has been made by that the Apache County Board of Supervisors abandon ingress and egress roadway easements (hereinafter "Roadways") & utility easements in Section 11, Township 10 North, Range 24 East APACHE WOODLAND ESTATES, Apache County, Arizona as it is recorded in the records of Apache County Land Surveys Book 7, Page 56 & 14LS PAGE 165; and

**WHEREAS**, said Roadways are currently public easements for the use of the public, and utility easements.

**WHEREAS**, said Roadways are between parcel 2 & parcel 3 of 14LS page 165 & Lot 1 & Lot 2 of PLAT 7-56, which are owned by one owner being: SAW Legacy Trust; and

**WHEREAS**, pursuant to A.R.S. §§ 28-7214 and 28-7215, a governing body of a county may extinguish easements by the governing body's resolution, and the governing body may do so without compensation if it determines the public roadway has no public use; and

**WHEREAS**, said Roadway 14LS page 165 between parcel 2 and parcel 3 is not used to access surrounding parcels and therefore does not have a public use, and that should be granted. Easement per PLAT 7-56 should not be granted for abandonment of this easement could land lock 5 parcels 106-68-001M, 106-68-001N, 106-68-001P, 106-68-001Q and parcel 106-68-001R.

**NOW THEREFORE BE IT RESOLVED** by the Board of Supervisors of Apache County, Arizona that the roadway easement between parcel 2 & 3 of 14LS page 165 which are owned by one owner being: SAW Legacy Trust; and

As described in **Exhibit "A"** are hereby abandoned and extinguished for roadway purposes & utility easement .

**BE IT FURTHER RESOLVED THAT** in accordance with the legal descriptions in **Exhibit "A"**, all the right, title, claim, and interest of the County of Apache and the public in said Roadways & Utility is hereby conveyed to the owner of the abutting land, SAW Legacy Trust. Said Roadways are surrounded by a 50 foot wide and a total of 4995.43' in length, plus or minus. The Legal Description of said Roadways is attached hereto as **Exhibit "A."**

**BE IT** between parcel 2 & 3 of 14LS page 165, which are owned by one owner being: SAW Legacy Trust; and

**FURTHER RESOLVED THAT** Apache County Board of Supervisors hereby abandons the roadways and utility easements and extinguishes the easements without compensation from the owner pursuant to A.R.S. §§ 28-7208, 28-7214, and 28-7215.

**APPROVED AND ADOPTED** by the Apache County Board of Supervisors this 19th day of August 2024.

**APACHE COUNTY BOARD OF SUPERVISORS**

**ATTEST:**

\_\_\_\_\_  
**Dr. Joe Shirley Jr.**  
**Chairman of the Board**

\_\_\_\_\_  
**Ryan Patterson**  
**County Manager – Clerk of the Board**

**EXHIBIT “A”**

**Abandonment**

**Public roadway easements:**

**The south to north 25 feet of parcel 2 of 14LS page 165,**

**The south to north 25 feet of parcel 3 of 14LS page 165,**

**Of APACHE WOODLAND ESTATES UNIT 1, Section 11, Township 10 North, Range 24 East, Gila and Salt River Base and Meridian, Apache County, Arizona, as recorded in Apache County Records, Book 7 Land Surveys, Page 56.**



# APACHE COUNTY ENGINEERING DEPARTMENT

## APPLICATION FOR

\_\_\_\_\_ Right-of-Way Abandonment

X \_\_\_\_\_ Easement Extinguishment

Case No. \_\_\_\_\_

Date: 05/21/24

DESCRIBE REASON FOR REQUEST No need for the access  
easements as they exist any longer

SEAN A. WILLIAMS - TRUSTEE

Applicant: SAW LEGACY TRUST Phone No.: 602-999-2176

Mailing Address: PO Box 7078

City: GOODYEAR State: AZ Zip Code: 85338

LOCATION INFORMATION:  
LEGAL DESCRIPTION: Section 11 Township 10 North, Range 24 East  
Assessor's Parcel Number: 106 - 68 - 001N AND 106 - 68 - 001P  
Location (general) Just West of MP 358 on US 60/N side Right-  
of-Way/Easement Width and Length: \_\_\_\_\_ Road  
Name: \_\_\_\_\_

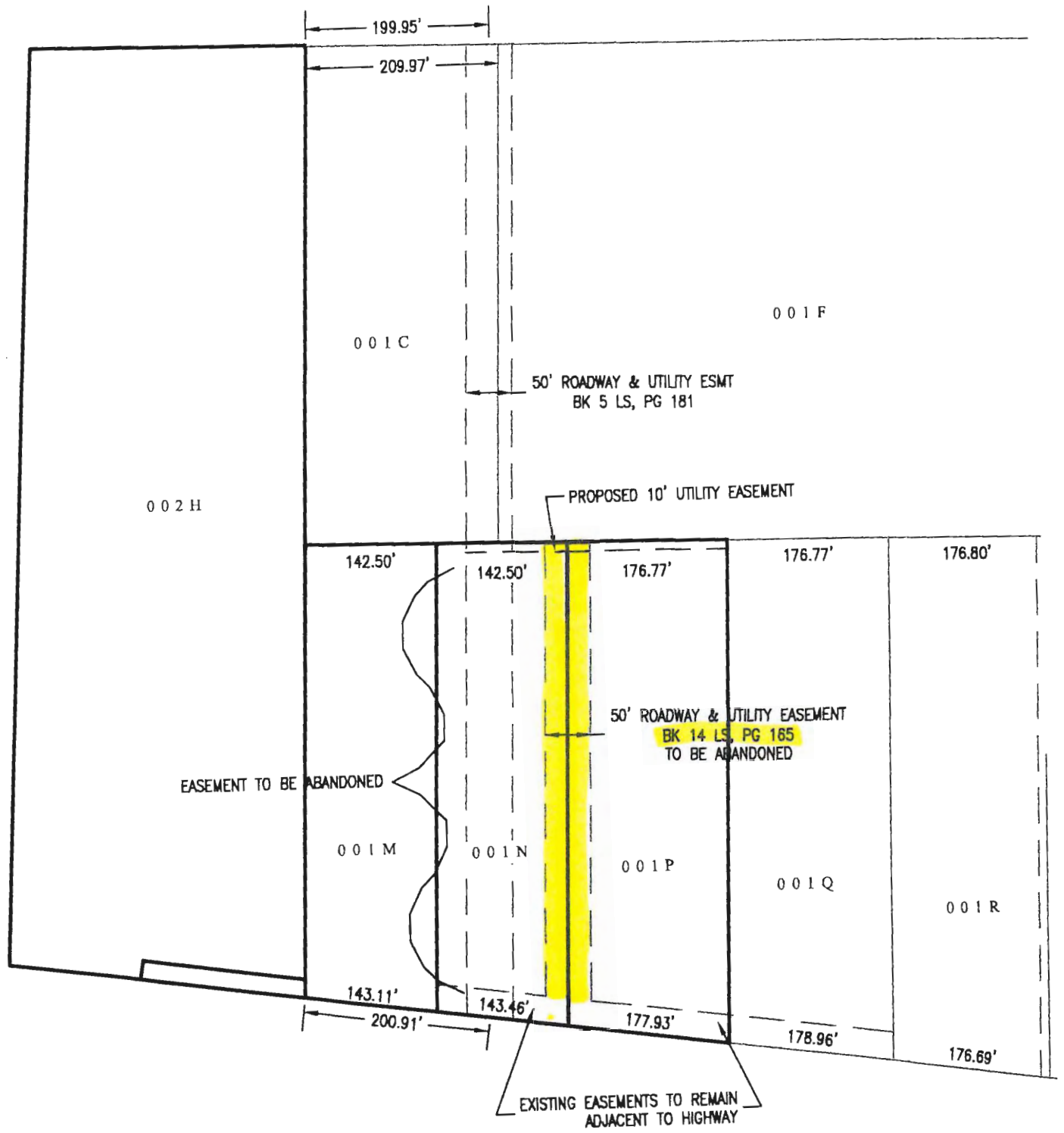
Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

### APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

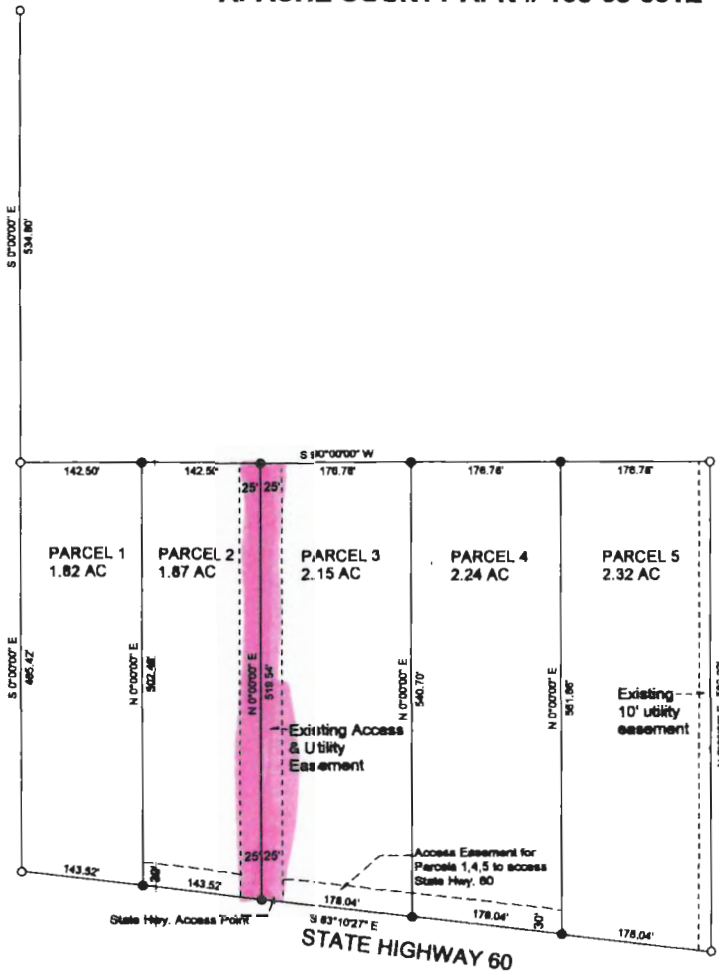
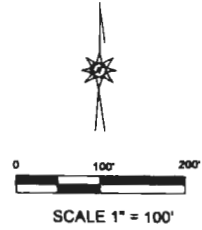
*Not paid*  
*CH 252*  
*\$500*



THIS SKETCH IS FOR INFORMATION ONLY AND IS NOT BE RECORDED

**RECORD OF SURVEY & MINOR LAND DIVISION  
PORTION OF SECTION 12, T 10 N, R 24 E G&SRM,  
APACHE COUNTY APN # 106-68-001E**

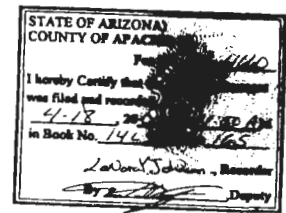
NW Cor Lot 1  
Apache Woodland Estates



I, \_\_\_\_\_ Planning and Zoning Director of Apache County, certify that this plat creates a minor land division subject to and approved in accordance with the Apache County Subdivision Ordinance, and that it meets all statutory requirements for recording.

Date \_\_\_\_\_ Planning & Zoning Department

Approved as a Minor Land Division  
*Michelle Johnson* 4/18/06  
Michelle Johnson Date



BEARING BASE - West Line Lot 1  
Apache Woodland Estates

**LEGEND**

- Found Points
- Set 1/2" Rebar Capped RLS 9888

**BRUCE ENGINEERING**  
P. O. Box 422  
Taylor, Arizona 85936  
928-538-2081  
Fax 928-538-3630

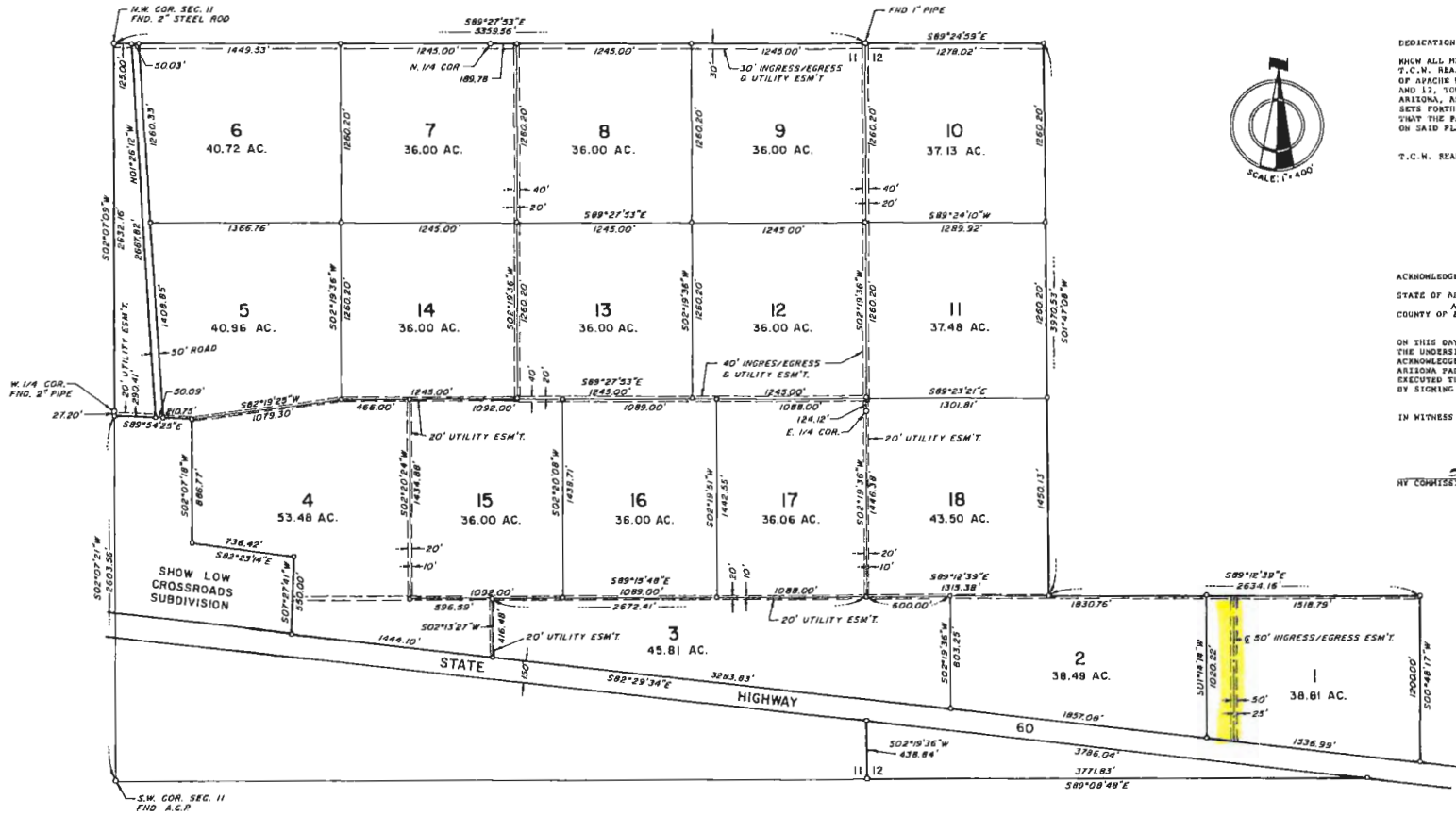
**- CERTIFICATION -**  
I hereby certify that this Record of Survey was compiled from the notes of an actual field survey made under my direct supervision during March, 2006, and that said survey and plat are true and correct to the best of my knowledge and belief.



**SURVEY**  
David Larson APN 106-68-001E

SCALE 100 F/M	DATE 4-13-2006	DRAWN BY JIM B.
JOB 060308	REVISION 1	SHEET 1/1

Plot 7 of 56  
1988-100177



DEDICATION  
KNOW ALL MEN BY THESE PRESENTS, AS OWNERS, HAVE SUBDIVIDED UNDER THE NAME OF APACHE WOODLAND ESTATES, AS SHOWN IN A PORTION OF SECTIONS 11 AND 12, TOWNSHIP 10 NORTH, RANGE 21 EAST, S.43.N.M., APACHE COUNTY, ARIZONA, AS SHOWN PLATTED HEREIN, AND HEREBY DECLARED THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE PARCELS, AND THAT THE PARCELS SHALL BE KNOWN BY THE NUMBER GIVEN EACH RESPECTIVELY ON SAID PLAT.

T.C.N. REAL ESTATE PARTNERS, an Arizona Partnership  
Signed: *Norman Tyler*  
NORMAN TYLER, PARTNER

ACKNOWLEDGEMENT  
STATE OF ARIZONA )  
COUNTY OF MARICOPA ) S.A.  
ON THIS DAY 27 OF November 1988, BEFORE ME Mary Lynn Macgregor, THE UNDERSIGNED OFFICER PERSONALLY REFERRED, Norman Tyler has ACKNOWLEDGED HIMSELF TO BE A PARTNER OF T.C.N. REAL ESTATE PARTNERS, AN ARIZONA PARTNERSHIP, AND AS SUCH OFFICER, BEING AUTHORIZED SO TO DO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED BY SIGNING THE NAME OF THE PARTNERSHIP BY HIMSELF.

IN WITNESS WHEREOF I HEREBY SET MY HAND AND OFFICIAL SEAL.  
*Mary Lynn Macgregor*  
NOTARY PUBLIC  
3/1/89  
BY COMMISSION EXPIRES:

## APACHE WOODLAND ESTATES

BEING AN UNSUBDIVIDED LAND FILING OF A PORTION OF SECTIONS 11 & 12, T-10-N, R-24-E, G.&S.R.M., APACHE COUNTY, ARIZONA

100177  
ALL OF WHICH...  
COUNTY OF MARICOPA...  
APACHE COUNTY, ARIZONA...  
11/27/88  
M.L.M.



Date Nov. 1988	Job No. C-88103
<b>Jones &amp; Assoc., Inc.</b> 2627 N. FIRST AVE. TUCSON, AZ. 85719	

5LS pg 181

STATE OF ARIZONA, COUNTY OF APACHE, SE. For No. 94-5082  
I hereby certify that this plat was prepared and recorded in accordance with the laws of the State of Arizona.  
Earl M. Bratcher  
Surveyor

# RECORD OF SURVEY

## OF LOT 1, APACHE WOODLAND ESTATES

LOCATED IN THE S.E. 1/4, SEC. 12, T10N, R24E, G&SRM

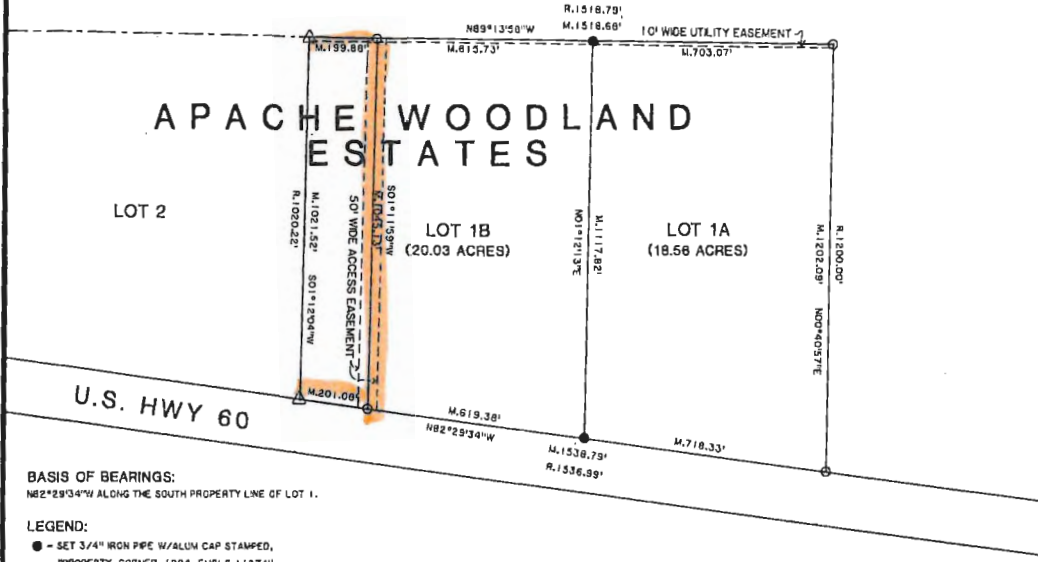
### APACHE COUNTY, ARIZONA



THE WILDERNESS  
BOOK 7, PAGE 14

**RECORDING:**  
THIS PLAT WAS RECORDED AT THE REQUEST OF:  
EARL M. BRATCHER  
IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_ OF MAPS & PLATS,  
\_\_\_\_\_ COUNTY, ARIZONA, THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_ 19 \_\_\_\_ AT \_\_\_\_\_  
COUNTY RECORDER

**SURVEYOR'S CERTIFICATE:**  
I HEREBY CERTIFY THAT THIS SURVEY WAS  
DONE UNDER MY DIRECTION DURING THE  
MONTH OF AUGUST, 1994 AND THAT  
ALL SURVEY MONUMENTS, FOUND OR SET,  
ARE OF THE TYPE AND IN THE POSITION  
SHOWN ON THIS PLAT ACCORDING TO THE  
BEST OF MY KNOWLEDGE AND ABILITY.  
Earl M. Bratcher  
EARL M. BRATCHER, RLS 11274

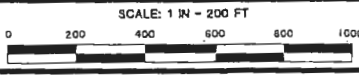


**BASIS OF BEARINGS:**  
N82°29'34\"/>

- LEGEND:**
- - SET 3/4\"/>
  - - FOUND REBAR W/ALUM CAP.
  - △ - FOUND REBAR W/TAG, LS5713.
  - M. - MEASURED DISTANCES.
  - R. - RECORD DATA.

**EARL M. BRATCHER LAND SURVEYOR**  
VERNON, ARIZONA

**REFERENCE:**  
MAP TITLED 'APACHE WOODLAND ESTATES' RECORDED IN  
BOOK 77M, PG. 57, APACHE CO. RECORDS.  
DEED RECORDED IN DOCKET 899, PG. 19.



THIS SURVEY WAS REQUESTED BY:  
**KENNETH LUTTRELL**  
OF VERNON, ARIZONA

This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME SAW Legacy Trust - Sean Williams - Trustee  
ADDRESS PO Box 7078  
CITY, STATE, ZIP Goodyear AZ 85338  
PHONE 602-999-2176  
PARCEL # 106-68-001N/106-68-001A  
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by SAW Legacy Trust - Sean Williams - Trustee  
Type or Print Name

Enter road name/description.

There are 2 Easements for Hwy 60 access that run N to S through the middle of lot 106-68-001N and border 106-68-001N and 106-68-001P.

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. **Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.**

I DO  DO NOT   
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

JOHN L DELANCEY  
PRINTED NAME

DONNA J DELANCEY  
PRINTED NAME

SIGNATURE

SIGNATURE

SUBSCRIBED and SWORN to before me this 25 day of May 2024 by

John Delancey and Donna Delancey

My Commission Expires:  
04-05-2025

Karol Coffman  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME SAU Legacy Trust - Sean Williams - Trustee  
ADDRESS PO Box 7078  
CITY, STATE, ZIP Goodyear AZ 85338  
PHONE 602-999-2176  
PARCEL # 106-68-001N/106-68-001A  
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by SAU Legacy Trust - Sean Williams - Trustee  
Type or Print Name

Enter road name/description.

There are 2 Easements for Hwy 60 access that run N to S through the middle of lot 106-68-001N and border 106-68-001N and 106-68-001P.

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. **Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.**

I DO  DO NOT

SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

Linda L. Philbrook

PRINTED NAME

PRINTED NAME

Linda L. Philbrook

SIGNATURE

SIGNATURE

SUBSCRIBED and SWORN to before me this 29<sup>th</sup> day of May, 2024 by

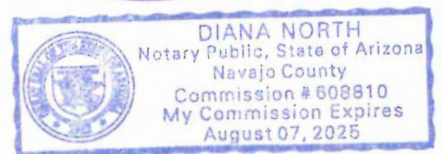
Linda L. Philbrook and \_\_\_\_\_

My Commission Expires:

8/7/25

Notary Public


This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



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

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

Apache County Engineering

Date/Signature: 8/6/24 

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


Discussion and possible approval to endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments Regional Priority Projects List once selected for funding.

BOS Meeting Date Requested: 8/19/2024

---

**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 \_\_\_\_\_



## Priority Project Commitment Form

NACOG's 2024 Regional Priority Projects List (RPPL) is a fiscally constrained list of roadway infrastructure projects from across the four-county NACOG region (Apache, Coconino, Navajo, and Yavapai Counties). This list was developed in response to a request from the Rural Transportation Advocacy Council (RTAC) to attract legislator support for an inclusive list (future bill) of Greater Arizona projects during the 2025 legislative session.

By signing this Priority Project Commitment Form, jurisdictions provide formal, written assurance to state legislators that they are prepared to implement their projects once selected for funding. Completed forms will be added to NACOG's RPPL project binders for each state legislator that includes the local projects within their district.

2024 REGIONAL PRIORITY PROJECTS LIST			
<b>JURISDICTION NAME</b>	Apache County		
<b>PROJECT NAME</b>	Concho-Snowflake Highway Cold-in-Place Recycle (MP 7.5 - US180A)		
<b>PROJECT DESCRIPTION</b>	Cold-in-place recycle the eastern 8 miles of CR 5020 and overlay with an asphalt rubber asphaltic concrete friction course.		
<b>IMPROVEMENT TYPE (Scoping, Planning, Design, Engineering, Construction)</b>	Construction		
<b>MATCH COMMITMENT</b>	\$100,000		
<b>COST BREAKDOWN</b>	<b>State Request</b>	<b>Local Match</b>	<b>Total</b>
	\$	\$	\$
<b>TOTAL</b>	<b>\$7,390,365</b>	<b>\$100,000</b>	<b>\$7,490,365</b>

Please also confirm your acknowledgement of the following items:

Project Improvement is Ready for Implementation in FY 26  
If no, when will it be ready?

I have reviewed and approve the 2024 RPPL Fact Sheet for my jurisdiction's project.

The undersigned authorizes their jurisdiction's commitment to implement the above listed project, including the local match amount entered in the 'Match Commitment' row.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title (Mayor, Chair of Board, or Manager)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

# Concho-Snowflake Highway Cold In-Place Recycle (CIR) (MP 7.5 - US-180A)



## Project Overview

Concho-Snowflake Highway (County Road 5020) connects the communities of Concho and Snowflake and provides a major regional connection, bypassing SR-77, US-60, or US-180 depending on the direction of travel. By acting as an alternative to the nearby state and federal highways, this route provides a measure of redundancy to ensure safe and accessible travel through Navajo and Apache Counties. The eastern 8 miles of this 15.5-mile roadway have severe transverse cracking that is beginning to affect road safety and comfortability. The cracks have widened and begun to subside causing deep depressions in the road. Therefore, a more aggressive crack treatment such as mill and fill or Cold-In-Place Recycle is warranted.

Of the two alternatives, the Cold-In-Place Recycle is less expensive and proven to mitigate the reflective cracking that reoccurs from this type of pavement stress. Therefore, a Cold-In-Place Recycle is preferred to treat more centerline miles of roadway. After the Cold-In-Place Recycle is completed, the pavement surface needs to be overlaid with an Asphalt Rubber Asphaltic Concrete Friction Course (AR ACFC). To ensure the lasting quality and resilience of the Concho-Snowflake Highway, the AR ACFC will be completed in addition to the Cold-In-Place Recycle treatment. By combining these treatment methods, the County can ensure a complete and comprehensive approach to modernizing and reducing future maintenance costs of this section of County Road 5020.

This project is requesting \$7,390,365 to pair with a local match fund of \$100,000 to fully construct these improvements. This project was voted as a regional priority by elected officials of over 20 northern Arizona cities and towns who comprise NACOG's Regional Council on August 22th, 2024.

## Vicinity Map & Site Photo



### Project Lead

Apache County, Arizona

### Project Schedule

Construction in 2026

### Project Cost

**Total Project Cost:** \$7,490,365

**State Funding Request:** \$7,390,365

**Local Contribution:** \$100,000

### Contact Info

**Ferrin Crosby**

County Engineer, Apache County

928-337-7528

[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

### Location



Apache County  
AZ Legislative District 6  
NACOG Region

**NACOG**

Northern Arizona  
Council of Governments  
Apache • Coconino • Navajo • Yavapai



## Priority Project Commitment Form

NACOG’s 2024 Regional Priority Projects List (RPPL) is a fiscally constrained list of roadway infrastructure projects from across the four-county NACOG region (Apache, Coconino, Navajo, and Yavapai Counties). This list was developed in response to a request from the Rural Transportation Advocacy Council (RTAC) to attract legislator support for an inclusive list (future bill) of Greater Arizona projects during the 2025 legislative session.

By signing this Priority Project Commitment Form, jurisdictions provide formal, written assurance to state legislators that they are prepared to implement their projects once selected for funding. Completed forms will be added to NACOG’s RPPL project binders for each state legislator that includes the local projects within their district.

<b>2024 REGIONAL PRIORITY PROJECTS LIST</b>			
<b>JURISDICTION NAME</b>	Apache County		
<b>PROJECT NAME</b>	Rural School Bus Route Enhancement and Soil Stabilization Pilot Project (45 miles, County-wide)		
<b>PROJECT DESCRIPTION</b>	Conduct trials for assessing a number of chemical stabilization products on short sections of unpaved roads.		
<b>IMPROVEMENT TYPE (Scoping, Planning, Design, Engineering, Construction)</b>	Construction		
<b>MATCH COMMITMENT</b>	\$60,000		
<b>COST BREAKDOWN</b>	<b>State Request</b>	<b>Local Match</b>	<b>Total</b>
	\$	\$	\$
<b>TOTAL</b>	<b>\$565,000</b>	<b>\$60,000</b>	<b>\$625,000</b>

Please also confirm your acknowledgement of the following items:

- Project Improvement is Ready for Implementation in FY 26  
If no, when will it be ready?
- I have reviewed and approve the 2024 RPPL Fact Sheet for my jurisdiction's project.

The undersigned authorizes their jurisdiction’s commitment to implement the above listed project, including the local match amount entered in the ‘Match Commitment’ row.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title (Mayor, Chair of Board, or Manager)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

# Rural School Bus Route Enhancement and Soil Stabilization Pilot Project (45 miles, County-wide)



## Project Overview

Apache County maintains a significant proportion of dirt roads throughout the region, which are notoriously vulnerable to extreme weather events such as heavy rain, flooding, and snow, which are all common occurrences in northern Arizona. Overall mobility and safety of travel are hindered by the difficulty of upkeep for unpaved roads. Chemical stabilization is a process of surface treatment which allows for unpaved roadway surface material to bond and harden into a thick, rigid structure that increases resilience against the damaging effects of northern Arizona's weather conditions.

This project intends to allow Apache County to conduct trials for assessing a number of chemical stabilization products on short sections of similar unpaved roadways, with a final goal of finding the chemical treatment product which is most durable and resistant to corrugations and weather-related damage. Many of the available chemical stabilization products have yet to be trialed in soil and gravel types present in Apache County, necessitating such a study in order to determine the best course of action for improving stability and integrity of Apache County's unpaved roads. County Road 6040, an unpaved roadway in Apache County, is becoming a primary collector for nearly 250 square miles of 40-acre subdivisions, as well as Bureau of Land Management and state-owned land. Stabilizing the roadway surface greatly enhances the durability of roadways and mitigates the difficulties associated with travel in unpaved areas. Given the increasing traffic across many of Apache County's unpaved roads (including County Road 6040), it is necessary for these measures to be taken to ensure consistent and safe access throughout the county. A stabilized roadway is also less expensive to maintain due to less frequent need for maintenance.

This project is requesting \$565,000 to pair with a local match fund of \$60,000 to fully conduct this pilot study. This project was voted as a regional priority by elected officials of over 20 northern Arizona cities and towns who comprise NACOG's Regional Council on August 22th, 2024.

## Site Photos



### Project Lead

Apache County, Arizona

### Project Schedule

Planning in 2025, Design in 2025-2026, Construction in 2026-2027

### Project Cost

Total Project Cost: \$581,250

State Funding Request: \$565,000

Local Contribution: \$60,000

### Contact Info

Ferrin Crosby

County Engineer, Apache County

928-337-7528

[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

### Location



Apache County  
AZ Legislative District 6  
NACOG Region

**NACOG**  
Northern Arizona  
Council of Governments  
Apache • Coconino • Navajo • Yavapai



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

01/20/2015

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

Preston Raban Apache County Economic Development

Date/Signature: 7/23/2024


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 the Energy Efficiency and Conservation Block Grant (EECBG) voucher from the U.S. Dept. of Energy for \$77,340 that can be applied to various HVAC systems in county buildings that require upgrades to become more energy efficient.*

BOS Meeting Date Requested 8/19/2024

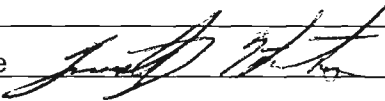
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PRE-AGENDA ITEM REVIEW

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

**2-Statement of Work for Non-tribal Energy Efficiency and Conservation Block Grant (EECBG) Applicants with a Historic Preservation Programmatic Agreement<sup>1</sup> (PA) Requesting Expedited Reviews for Projects with No Ground Disturbing Activities**

Check applicable boxes. Note-All boxes must be checked to use this statement of work.

<input type="checkbox"/>	I represent a <u>non-tribal</u> organization.
<input type="checkbox"/>	If my organization funds any activities on tribal lands or tribal properties, I understand those activities would be restricted to homes/buildings less than forty-five (45) years old and without ground disturbance. My organization would contact the DOE Project Officer for a <i>Historic Preservation Worksheet</i> to request a review of activities that are listed below on tribal homes/buildings forty-five (45) years and older and/or ground disturbing activities. I understand the DOE NEPA team must review the <i>Historic Preservation Worksheet</i> and notify my DOE Project Officer before I may begin initiating activities reviewed on the <i>Historic Preservation Worksheet</i> .
<input type="checkbox"/>	My organization is proposing <u>no ground disturbing activities</u> .
<input type="checkbox"/>	My organization and proposed activities are located in AL, AK, AS, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MP, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, or VI.
<input type="checkbox"/>	I understand I am required to review the NEPA and Historic Preservation training website: <a href="http://www.energy.gov/node/4816816">www.energy.gov/node/4816816</a> and contact my DOE Project Officer with any questions before initiating project activities.
<input type="checkbox"/>	I understand I am required to review my <i>NEPA determination</i> (the DOE form that documents DOE's environmental review of project activities) once I have an approved award from the DOE Contracting Officer. I will contact my DOE Project Officer with questions on my award documents.
<input type="checkbox"/>	I understand I am required to review and comply with the requirements and restrictions of my <i>Historic Preservation Programmatic Agreement</i> found at: <a href="https://www.energy.gov/node/812599">https://www.energy.gov/node/812599</a> once I have an approved award from the DOE Contracting Officer. I will contact my DOE Project Officer with questions on my award documents.
<input type="checkbox"/>	I understand I am required to submit an annual <i>Historic Preservation Report</i> in the <a href="#">Performance and Accountability for Grants in Energy system (PAGE)</a> .
<input type="checkbox"/>	I understand if I propose activities not listed below, I must contact my DOE Project Officer who will review the proposal for program eligibility. Additional NEPA review will be required including the possible submission of an <i>Environmental Questionnaire 1</i> form (EQ1). I will not initiate any activities without approval from the DOE Contracting Officer.

<sup>1</sup> Determine if your project is located in a jurisdiction with a *Historic Preservation Programmatic Agreement* by checking this website <https://www.energy.gov/node/812599>.

By signing below, \_\_\_\_\_ (enter Applicant organization) provides assurance that it shall only fund projects (including subgrants) that fall within the Blueprints and Additional Activities listed below and will follow all restrictions defined below.

### **Blueprints and Additional Activities:**

All proposed project activities and equipment funded from *Administrative and Legal Requirements Documents (ALRD)*, and all proposed project activities and equipment funded under *Financial Incentive Programs*, must be listed below. Activities and equipment not listed below would require submission of an *Environmental Questionnaire 1 form (EQ1)*.

This Statement of Work is organized around [EECBG Program Blueprints](#). Applicants that plan to use a Blueprint should identify their selected Blueprint number and ensure that their proposed activities align with this Statement of Work. Applicants that do not plan to use a Blueprint may find that their proposed activities are covered under one of the Blueprint headers or the “Additional Activities” section. Please review each item carefully to determine if proposed activities are included in this Statement of Work.

### **Blueprints:**

1. **Blueprint #1:** Energy Planning, activities limited to:
  - a. Stakeholder engagement, education, and outreach.
  - b. Energy data collection to assist in reducing fossil fuel emissions, reducing total energy use, or improving energy efficiency, including to establish a baseline.
  - c. Development of an energy vision, goals, and strategies.
  - d. Writing, adopting, and/or publicizing an energy plan.
  - e. Development of energy efficiency and conservation strategies, project-specific plans that may require feasibility studies, preparation of preliminary project design, outreach, and technical support to state agencies, local governments, and affected stakeholders.
  - f. Development and implementation of programs and strategies to encourage energy efficiency and renewable energy such as policy development and stakeholder engagement.
  
2. **Blueprint #2A:** Funding commercially available, energy efficient, grid-interactivity, electrification and renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant’s DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:
  - a. Building energy assessments.
  - b. Energy audits.
  - c. Installation of insulation.
  - d. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
  - e. HVAC upgrades to existing systems.
  - f. Weather sealing and duct sealing.

- g. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
  - h. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
  - i. Retrofit and replacement of windows and doors.
  - j. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
  - k. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
  - l. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
3. **Blueprint #2B: Energy Savings Performance Contracts for Efficiency and Electrification in Buildings**, activities limited to:
- a. Exploring potential future financing options.
  - b. Procurement of energy savings performance contractor and legal support/technical assistance.
  - c. Building energy efficiency project implementation and acceptance. Funding commercially available energy efficiency or renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:
    - i. Installation of insulation.
    - ii. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
    - iii. HVAC upgrades (to existing systems).
    - iv. Weather sealing and duct sealing.
    - v. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
    - vi. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
    - vii. Retrofit and replacement of windows and doors.
    - viii. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
    - ix. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.

- x. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
  - d. Post-implementation measurement & verification limited to data analysis (e.g.: metering/usage/temperature), which may include monitoring devices installed on equipment, but not on buildings.
- 4. **Blueprint #2C: Building Efficiency & Electrification Campaign**, activities limited to:
  - a. Design of an electrification campaign, including assessing the market, defining campaign goals, and engaging stakeholders.
  - b. Design and execution of financial incentives, including rebates, grants, or financing mechanisms, to support building energy efficiency and electrification upgrades. All project activities funded under a financial incentive program must be listed within this statement of work.
  - c. Research and procurement of campaign partner, including necessary legal and technical support and assistance.
  - d. Development and implementation of communications plan and materials, including website development.
  - e. Program education, outreach, and advertising.
  - f. **Building Energy Efficiency: Funding commercially available energy efficiency or renewable energy upgrades; provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are limited to:**
    - i. Installation of insulation.
    - ii. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
    - iii. HVAC upgrades to existing systems.
    - iv. Weather sealing and duct sealing.
    - v. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
    - vi. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
    - vii. Retrofit and replacement of windows and doors.
    - viii. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
    - ix. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
    - x. Electrical system upgrades limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.

5. **Blueprint #2D: Building Performance Standards and Stretch Codes**, activities limited to:
  - a. Stakeholder Engagement, education, and outreach.
  - b. Data collection and benchmarking.
  - c. Metric selection and target setting.
  - d. Determination of compliance and enforcement approach.
  - e. Development and implementation of building codes, including inspection services, and associated activities to support code compliance and promote building energy efficiency.
  
6. **Blueprint #3A: Solar and Battery Storage - Power Purchase Agreements and Direct Ownership**, activities limited to:
  - a. Site assessment.
  - b. Project savings assessment.
  - c. Procurement & legal support.
  - d. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - e. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  
7. **Blueprint #3B: Community Solar**, activities limited to:
  - a. Communications, program education, and promotion
  - b. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - c. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - d. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.

8. **Blueprint #3C: Solarize Campaign**, activities limited to:
  - a. Design of Solarize Campaign program details.
  - b. Stakeholder engagement through education and outreach.
  - c. Procurement of solar installer/developer, legal, and technical support.
  - d. Solarize program education, outreach, and advertising.
  - e. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - f. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - g. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.
  
9. **Blueprint #3D: Renewable Resource Planning**, activities limited to:
  - a. Market assessment.
  - b. Stakeholder engagement.
  - c. Action Plan development and implementation, which may include resource planning and preliminary siting assessments, identification of financial options, and streamlining of permitting processes.
  - d. Development, implementation, and installation of solar electricity/photovoltaic (PV) systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are not to exceed 60 kW DC.
  - e. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, and are appropriately sized not to exceed 1,000 kWh.
  - f. Implementation of financial incentive programs including rebates; energy savings performance contracts, renewable energy sharing, or energy savings agreements for existing facilities; community solar credit sharing arrangements; grants and loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this statement of work.

10. **Blueprint #4A: Electric Vehicles for Fleets and Fleet Electrification, activities limited to:**
  - a. Development of fleet replacement plan, including stakeholder engagement and input.
  - b. Siting planning and preliminary assessments.
  - c. Development of utility data sharing agreement.
  - d. Development of charging plan including cost assessment of electric bill.
  - e. Procurement, legal, and technical support to purchase and install EVs and EVSE.
  - f. Purchase of alternative fuel vehicles, including electric vehicles and plug-in hybrid vehicles.
  - g. Installation of electric vehicle supply equipment (EVSE), including testing measurements to assess the safety and functionality of the EVSE (restricted to existing footprints within an existing parking facility, defined as any building, structure, land, right-of-way, facility, or area used for parking of motor vehicles which would not require any ground disturbance). All activities must use reversible, non-permanent techniques for installation, and where appropriate, use the lowest profile EVSE reasonably available that provides the necessary charging capacity. EVSE shall be placed in minimally visibly intrusive area; use colors complementary to surrounding environment, where possible, and be limited to the current electrical capacity. This applies to Level 1, Level 2, and Level 3 (also known as Direct Current (DC) Fast Charging) EVSE for community and municipal fleets.
  
11. **Blueprint #4B: Electric Vehicle Charging Infrastructure, activities limited to:**
  - a. Procurement, legal, and technical support to purchase and install EVs and EVSE.
  - b. Stakeholder engagement.
  - c. Siting planning, assessments, and site selection.
  - d. Installation of electric vehicle supply equipment (EVSE), including testing measurements to assess the safety and functionality of the EVSE (restricted to existing footprints within an existing parking facility, defined as any building, structure, land, right-of-way, facility, or area used for parking of motor vehicles which would not require any ground disturbance). All activities must use reversible, non-permanent techniques for installation, and where appropriate, use the lowest profile EVSE reasonably available that provides the necessary charging capacity. EVSE shall be placed in minimally visibly intrusive area; use colors complementary to surrounding environment, where possible, and be limited to the current electrical capacity. This applies to Level 1, Level 2, and Level 3 (also known as Direct Current (DC) Fast Charging) EVSE for community and municipal fleets.
  
12. **Blueprint #5: Unlocking Sustainable Financing Solutions for Energy Projects and Programs including Revolving Loan Funds, activities limited to:**
  - a. Market analysis, programmatic research, and design.
  - b. Stakeholder engagement, education, and outreach.
  - c. Legal and technical support.
  - d. Communications, program education, and promotion.
  - e. Program evaluation.
  - f. Implementation of financial incentive programs, including rebates and energy savings performance contracts for existing facilities; grants and loans to support energy efficiency, renewable energy, and sustainable transportation projects; loan loss reserves; interest-rate buy down programs; PACE programs; and loan guarantees. All project

activities funded under a financial incentive program must be listed within this statement of work.

13. **Blueprint #6: Workforce Development**, activities limited to:
  - a. Workforce assessment and market analysis.
  - b. Program design and curriculum development.
  - c. Stakeholder engagement, including program promotion and outreach.
  - d. Implementation of classroom or virtual training programs.
  - e. Paying trainers and trainees, including supplemental services.

**Additional Activities:**

14. **Building Energy Efficiency: Funding commercially available energy efficiency or renewable energy upgrades**, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized, and are limited to:
  - a. Installation of insulation.
  - b. Installation of energy efficient lighting and light poles (may be installed within a maintained utility easement if no trees are removed and no ground disturbed).
  - c. HVAC upgrades to existing systems.
  - d. Weather sealing and duct sealing.
  - e. Purchase and installation of energy/water-efficient residential and commercial appliances and equipment (including, but not limited to, grid-interactive building technologies, energy or water monitoring and control systems, thermostats, heat pumps, air conditioners, and related software).
  - f. Retrofit of energy efficient pumps and motors (for such uses as, but not limited to, wastewater treatment plants) where it would not alter the capacity, use, mission, or operation of an existing facility.
  - g. Retrofit and replacement of windows and doors.
  - h. Installation of electric appliances (including replacement of appliances that utilize fossil fuels with electric appliances) such as heat pumps for water heating, air heating/cooling, electric dryers, and stoves.
  - i. Retrofit and installation of energy-efficient commercial kitchen equipment, such as efficient refrigerators, freezers, dishwashers.
  - j. Electrical system upgrades required to enable energy efficient/clean energy. Measures limited to electric panel upgrades, updated wiring and conduit, grounding, and arc-fault circuit interrupter (AFCI) and ground-fault circuit interrupter (GFCI) breakers.
15. **Development, implementation, and installation of renewable energy technology**, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement (PA)*, are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized, and are limited to:
  - a. Solar Electricity/Photovoltaic—appropriately sized systems not to exceed 60kW (including community solar projects)
  - b. Wind Turbines 20 kW or smaller

- c. Solar thermal systems (including solar thermal hot water) limited to 200,000 BTU per hour or smaller.
16. Biomass thermal systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in existing buildings, do not require structural reinforcement, do not require ground disturbance, are appropriately sized, and limited to 3 MMBTUs per hour or smaller, with appropriate regulatory permits obtained and Best Available Control Technologies (BACT) installed and operated.
17. Purchase of alternative fuel vehicles, hybrids, and electric vehicles.
18. Installation of fueling pumps and systems for fuels such as compressed natural gas, hydrogen, ethanol, and other commercially available biofuels, (but not storage tanks) provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed on a current fueling station site, do not require ground disturbance, tree removal or tree trimming, are appropriately sized, and obtain the appropriate permits, and comply with regulatory requirements.
19. Implementation of financial incentive programs including rebates and energy savings performance contracts for existing facilities; grants, loans, and revolving loans to support energy efficiency, renewable energy and energy saving projects. All project activities funded under a financial incentive program must be listed within this NEPA statement of work.
20. Development and installation of energy storage systems, including electrochemical and thermal storage systems, provided that projects adhere to the requirements of the respective applicant's DOE executed *Historic Preservation Programmatic Agreement* (PA), are installed in or on existing buildings, do not require ground disturbance, tree removal or tree trimming, do not require structural reinforcement, are appropriately sized not to exceed 1,000 kWh, obtain the appropriate permits, and comply with regulatory requirements.

The Applicant is responsible for informing DOE of any extraordinary circumstances, cumulative impacts, or connected actions that may lead to significant impacts on the environment or any inconsistency with the "integral elements" from a particular project. See 10 C.F.R. Part 1021 Appendix B, and the DOE's online NEPA and historic preservation training at [www.energy.gov/nodc/4816816](http://www.energy.gov/nodc/4816816) to reviews these concepts.

Expedited NEPA review based on this NEPA Statement of Work and supporting documents does not preclude DOE from conducting stewardship activities, including audits, and site visits, or from exercising any other rights under the EECBG program.

By signing below, the Applicant, agrees to follow all the statements and restrictions in this document; review and comply with the *NEPA Determination* (included in their Applicant award documents); review the DOE's NEPA and Historic Preservation training website. DOE has developed a NEPA and Historic Preservation training website which contains PowerPoint presentations, sample template documents (including a project *scope of work* and a project *layout*), a Word template of the *Environmental Questionnaire I (EQI)*, and an *EQI Submission Guide* at [www.energy.gov/nodc/4816816](http://www.energy.gov/nodc/4816816). Applicants are

responsible for reviewing these trainings and reviewing the sample documents prior to initiating projects. Recipients must contact their DOE Project Officer with any questions. Subgrantees should also review the NEPA and Historic Preservation training website prior to initiating projects.

\_\_\_\_\_  
Authorized Signature Date

Name (Printed or typed): \_\_\_\_\_

Title (Printed or typed): \_\_\_\_\_

Organization (Printed or typed): \_\_\_\_\_

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

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

IT Department \_\_\_\_\_

Date/Signature: \_\_\_\_\_ 8/6/24

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

Discussion/Possible Approval of the following IT polices: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense.

BOS Meeting Date Requested: 8/19/24

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**PRE-AGENDA ITEM REVIEW**

Legal Review: Attached

Signature \_\_\_\_\_



Finance Review: NA

Signature \_\_\_\_\_

Human Resources Review: NA

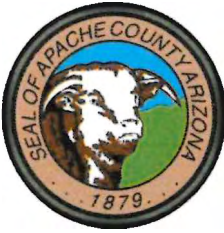
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



### **Policy: Access Control Management (ACM)**

**Policy Statement:** Access to the organization's information systems and data must be controlled and monitored to ensure only authorized users have appropriate access based on their roles and responsibilities.

**Purpose:** To establish a comprehensive access control management process that ensures secure and appropriate access to the organization's information systems and data.

**Scope:** This policy applies to all departments and personnel responsible for managing access controls within the organization.

#### **Policy Details:**

### **Access Control Policy**

#### **Authorization:**

- All access requests must be authorized by the relevant department head, elected official, or their designee in cooperation with the IT Department.
- Maintain a documented process for granting, modifying, and revoking access to information systems and data.
- For software used exclusively by a specific department, administrators appointed by the department head can authorize access, grant access, create users, and change user permissions.
- The IT Department can revoke access for administrators or users after approval from HR, the Department Head, or the County Manager.

#### **Access Levels:**

- Define access levels based on job functions and responsibilities.
- Ensure users are granted the minimum access necessary to perform their duties.
- The IT Department must have administrator access to all software used by departments and software designated for specific purposes to control administrator access and create administrator accounts after approval from the Department Head or IT Director.

### **Multi-Factor Authentication (MFA)**

### **Implementation:**

- Enforce MFA for all administrative access and access to sensitive systems and data, when possible.
- Regularly review and update MFA mechanisms to ensure they remain effective and secure.

### **User Training:**

- Provide training to users on the importance and use of MFA.
- Ensure users are aware of the steps to take if they encounter issues with MFA.

## **Periodic Access Reviews**

### **Regular Audits:**

- Conduct regular audits of access controls to ensure they are appropriate and up to date.
- Document and address any discrepancies or unauthorized access identified during audits.

### **User Access Reviews:**

- Perform periodic reviews of user access levels to ensure they remain appropriate based on job functions and responsibilities.
- Adjust access levels as needed to reflect changes in roles or responsibilities.

## **Access Monitoring and Logging**

### **Audit Logs:**

- Enable and maintain audit logs for all access activities, including logins, logouts, and access to sensitive data.
- Ensure logs are regularly reviewed for suspicious activities and retained according to organizational policies.

### **Real-Time Monitoring:**

- Implement real-time monitoring tools to detect and respond to unauthorized access attempts.
- Set up alerts for unusual access patterns or failed access attempts.

## **Role-Based Access Control (RBAC)**

### **Role Definition:**

- Define roles and associated access levels based on job functions.
- Ensure that role definitions are documented and regularly reviewed.

#### **Role Assignment:**

- Assign users to roles based on their job functions and responsibilities.
- Regularly review role assignments to ensure they remain appropriate and up to date.

#### **Responsibilities**

##### **IT Department:**

- Manage access controls and ensure compliance with access control policies.
- Implement and maintain MFA, access monitoring, and logging mechanisms.
- Maintain administrator access to all software used by departments and control the creation of administrator accounts after approval from the Department Head or IT Director.
- Revoke access for administrators or users after approval from HR, the Department Head, or the County Manager.

##### **Department Heads:**

- Approve access requests and ensure that access levels are appropriate for job functions.

##### **Software Administrators (for department-specific software):**

- Manage access controls for department-specific software.
- Ensure compliance with access control policies for their respective software.
- Document and approve any access changes and maintain proper records.

##### **All Employees:**

- Adhere to access control policies and report any suspicious access activities to the IT department immediately.

#### **Compliance**

Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

\_\_\_\_\_

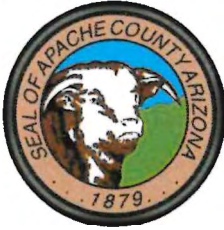
Dr. Joe Shirley, Jr. – Chairman of the Board

\_\_\_\_\_

Alton Joe Shepherd – Vice Chairman of the Board

\_\_\_\_\_

Nelson Davis – Member of the Board



### **Policy: Account Management**

**Policy Statement:** All user accounts must be managed to ensure that access to the organization's information systems is authorized, monitored, and appropriately controlled.

**Purpose:** To establish a comprehensive account management process that ensures only authorized users have access to the organization's information systems and data.

**Scope:** This policy applies to all departments and personnel responsible for managing user accounts within the organization.

#### **Policy Details:**

##### **1. Account Provisioning:**

###### **o Authorization:**

- All user accounts must be approved by the relevant department head and IT management before creation.
- Maintain a documented process for account provisioning, including required approvals and documentation.

###### **o Least Privilege:**

- Assign permissions based on the principle of least privilege, ensuring users have the minimum access necessary to perform their duties.
- Regularly review and adjust permissions as roles and responsibilities change.

##### **2. Account De-Provisioning:**

###### **o Timely Deactivation:**

- Disable or remove user accounts immediately upon termination of employment or change in role that no longer requires access.
- Implement a process to regularly review and deactivate inactive accounts.

###### **o Documentation:**

- Maintain records of account deactivation, including the reason for deactivation and the date it occurred.

##### **3. Account Monitoring:**

###### **o Audit Logs:**

- Enable and maintain audit logs for all account activities, including logins, logouts, and access to sensitive data.

- Ensure logs are regularly reviewed for suspicious activities and retained according to organizational policies.
- **Regular Reviews:**
  - Conduct regular reviews of all user accounts and their associated privileges.
  - Document and address any discrepancies or unauthorized access identified during reviews.
- 4. **Access Control:**
  - **Multi-Factor Authentication (MFA):**
    - Implement MFA for all administrative and sensitive user accounts.
    - Regularly review and update MFA mechanisms to ensure they remain effective and secure.
  - **Password Management:**
    - Enforce strong password policies, including complexity requirements and regular password changes.
    - Utilize password management tools approved by the IT Department to store and manage user credentials securely.
- 5. **Role-Based Access Control (RBAC):**
  - **Role Definition:**
    - Define roles and associated access levels based on job functions.
    - Ensure that role definitions are documented and regularly reviewed.
  - **Role Assignment:**
    - Assign users to roles based on their job functions and responsibilities.
    - Regularly review role assignments to ensure they remain appropriate and up-to-date.

#### **Responsibilities:**

- **IT Department:**
  - Responsible for managing the account provisioning and de-provisioning process.
  - Ensure compliance with account management, monitoring, and access control policies.
- **Department Heads:**
  - Approve user account requests and ensure that access levels are appropriate for job functions.
- **All Employees:**
  - Adhere to account management policies and report any suspicious account activities to the IT department immediately.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

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Dr. Joe Shirley, Jr. – Chairman of the Board

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Alton Joe Shepherd – Vice Chairman of the Board

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Nelson Davis – Member of the Board



### **Policy: Audit Log Management**

**Policy Statement:** The organization must establish and maintain audit log management processes to ensure the recording, monitoring, and analysis of audit logs for security and compliance purposes.

**Purpose:** To ensure that all relevant events and activities are logged, monitored, and analyzed to detect and respond to unauthorized activities and support forensic investigations.

**Scope:** This policy applies to all departments and personnel responsible for managing, monitoring, and analyzing audit logs within the organization.

#### **Policy Details:**

##### **1. Log Generation:**

###### **o Scope of Logging:**

- Ensure that all critical systems, applications, and network devices generate audit logs.
- Log security-related events, including successful and failed login attempts, access to sensitive data, changes to system configurations, and other relevant activities.

###### **o Log Content:**

- Ensure logs contain sufficient details, including timestamps, source and destination IP addresses, user IDs, event descriptions, and other relevant information.

##### **2. Log Collection and Storage:**

###### **o Centralized Log Management:**

- Implement centralized log management solutions to collect and store logs from all relevant systems and devices.
- Ensure that logs are securely transmitted to and stored in the centralized log management system.

###### **o Retention Policy:**

- Establish a log retention policy to determine how long logs should be retained based on regulatory, legal, and operational requirements.
- Ensure that logs are retained for the specified period and securely archived.

##### **3. Log Monitoring and Analysis:**

###### **o Continuous Monitoring:**

- Continuously monitor audit logs for signs of unauthorized activities, anomalies, and potential security incidents.
  - Implement automated tools and techniques to detect and alert on suspicious activities.
  - **Regular Analysis:**
    - Conduct regular analysis of audit logs to identify trends, patterns, and potential security weaknesses.
    - Document and report findings to relevant stakeholders and take appropriate corrective actions.
- 4. Access Control:**
- **Log Access:**
    - Restrict access to audit logs to authorized personnel only.
    - Implement role-based access controls (RBAC) to ensure that users have appropriate permissions to access logs based on their job functions.
  - **Audit Trail:**
    - Maintain an audit trail of all access to and actions performed on audit logs to ensure accountability and traceability.
- 5. Incident Response Integration:**
- **Incident Investigation:**
    - Utilize audit logs to support the investigation of security incidents and breaches.
    - Ensure that logs are available and accessible to incident response teams during investigations.
  - **Coordination:**
    - Integrate log management processes with the incident response plan to ensure timely detection and response to security incidents.

**Responsibilities:**

- **IT Department:**
  - Responsible for implementing and maintaining audit log management processes and tools.
  - Ensure compliance with log generation, collection, storage, monitoring, and analysis requirements.
- **All Employees:**
  - Adhere to audit log management policies and procedures.
  - Report any suspicious activities or anomalies detected in audit logs to the IT department immediately.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

\_\_\_\_\_

Dr. Joe Shirley, Jr. – Chairman of the Board

\_\_\_\_\_

Alton Joe Shepherd – Vice Chairman of the Board

\_\_\_\_\_

Nelson Davis – Member of the Board



### **Policy: Email and Web Browser Protections**

**Policy Statement:** The organization must implement security measures for email and web browsers to protect against malware, phishing, and other threats.

**Purpose:** To safeguard the organization's information systems from email and web-based threats by implementing appropriate security measures.

**Scope:** This policy applies to all departments and personnel responsible for managing and using email and web browser services within the organization.

#### **Policy Details:**

##### **1. Email Security:**

- **Anti-Phishing Measures:**
  - Implement anti-phishing tools to detect and block phishing emails.
  - Conduct regular phishing simulation exercises to educate and test employees on recognizing phishing attempts.
- **Email Filtering:**
  - Use email filtering solutions to block spam, malware, and other malicious content.
  - Ensure email filters are regularly updated with the latest threat intelligence.
- **Email Encryption:**
  - Implement email encryption to protect the confidentiality of sensitive information transmitted via email.
  - Ensure that all sensitive and confidential information is encrypted before sending.

##### **2. Web Browser Security:**

- **Browser Configuration:**
  - Enforce secure configuration settings for web browsers, including disabling unnecessary features and enabling security options.
  - Regularly update web browsers to ensure they have the latest security patches.
- **Web Filtering:**
  - Implement web filtering solutions to block access to malicious websites and content.
  - Regularly update web filtering policies based on the latest threat intelligence.
- **Secure Extensions:**

- Restrict the use of web browser extensions to those that are approved and necessary for business purposes.
  - Regularly review and update the list of approved extensions.
3. **User Training and Awareness:**
- **Security Training:**
    - Provide regular training to employees on email and web browser security best practices.
    - Ensure employees are aware of the risks associated with email and web browsing and how to mitigate them.
  - **Incident Reporting:**
    - Establish procedures for reporting suspicious emails and web activities.
    - Encourage employees to report any suspicious activities immediately to the IT department.
4. **Monitoring and Incident Response:**
- **Email and Web Monitoring:**
    - Continuously monitor email and web activities for signs of malicious behavior.
    - Implement automated tools to detect and respond to email and web-based threats in real time.
  - **Incident Response:**
    - Integrate email and web security measures with the incident response plan to ensure timely detection and response to threats.
    - Conduct regular incident response exercises to test the effectiveness of email and web security measures.

**Responsibilities:**

- **IT Department:**
  - Responsible for implementing and maintaining email and web browser security measures.
  - Ensure compliance with email and web security policies and conduct regular audits.
- **All Employees:**
  - Adhere to email and web browser security policies and best practices.
  - Report any suspicious email or web activities to the IT department immediately.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

\_\_\_\_\_  
Dr. Joe Shirley, Jr. – Chairman of the Board

\_\_\_\_\_  
Alton Joe Shepherd – Vice Chairman of the Board

\_\_\_\_\_  
Nelson Davis – Member of the Board



### **Policy: Inventory and Control of Enterprise Assets**

**Policy Statement:** All hardware assets connected to the network must be identified, documented, and managed to ensure only authorized and secure devices are allowed.

**Purpose:** To maintain a comprehensive inventory of all hardware assets to manage and secure the network effectively.

**Scope:** This policy applies to all departments and personnel responsible for managing network-connected hardware assets within the organization.

#### **Policy Details:**

##### **1. Asset Inventory:**

###### **o Identification and Documentation:**

- All hardware assets connected to the network must be identified and documented in a centralized inventory system.
- The inventory must include details such as device type, manufacturer, model, serial number, IP address, MAC address, location, and assigned user or department.

###### **o Automated Tools:**

- Utilize automated asset inventory tools to ensure real-time tracking and management of hardware assets.
- Regularly update the inventory to reflect any changes, additions, removals, and disposals of hardware assets.

##### **2. Authorization and Control:**

###### **o Access Control:**

- Only authorized hardware assets are permitted to connect to the network. Unauthorized devices must be promptly disconnected and investigated.

###### **o Periodic Reviews:**

- Conduct periodic reviews of the hardware asset inventory to ensure accuracy and completeness.
- Perform audits to verify that only authorized hardware is connected to the network and that all assets are accounted for.

##### **3. Security Measures:**

###### **o Preventative Measures:**

- Implement security measures such as endpoint protection, firewalls, and intrusion detection/prevention systems (IDS/IPS) to safeguard hardware assets.

- Enforce strict configuration management practices to ensure hardware assets are securely configured.
- Implement processes and procedure for hardware IT assets disposal.
- **Compliance Audits:**
  - Regularly audit hardware assets for compliance with security standards and organizational policies.
  - Document and address any discrepancies or security vulnerabilities identified during audits.

**Responsibilities:**

- **IT Department:**
  - Responsible for maintaining the hardware asset inventory and implementing necessary security measures.
  - Ensure that all hardware assets are securely configured and compliant with organizational policies.
- **All Employees:**
  - Report any new hardware to the IT department for documentation before connecting it to the network.
  - Adhere to policies and procedures related to hardware asset management and security.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

\_\_\_\_\_  
 Dr. Joe Shirley, Jr. – Chairman of the Board

\_\_\_\_\_  
 Alton Joe Shepherd – Vice Chairman of the Board

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Nelson Davis – Member of the Board



### **Policy: Inventory and Control of Software Assets**

**Policy Statement:** All software assets used within the organization must be identified, documented, and managed to ensure only authorized and secure software is used.

**Purpose:** To maintain a comprehensive inventory of all software assets to manage and secure the software environment effectively.

**Scope:** This policy applies to all departments and personnel responsible for managing software assets within the organization.

#### **Policy Details:**

##### **1. Software Inventory:**

###### **o Identification and Documentation:**

- All software assets must be identified and documented in a centralized inventory system.
- The inventory must include details such as software name, version, license information, vendor, installation date, and the associated hardware.

###### **o Automated Tools:**

- Utilize automated software inventory tools to ensure real-time tracking and management of software assets.
- Regularly update the inventory to reflect any changes, additions, or removals of software assets.

##### **2. Authorization and Control:**

###### **o Software Approval:**

- Only authorized software is permitted to be installed and used within the organization. Unauthorized software must be promptly removed.
- Implement a software approval process to evaluate and authorize software before installation.

###### **o Periodic Reviews:**

- Conduct periodic reviews of the software asset inventory to ensure accuracy and completeness.
- Perform audits to verify that only authorized software is installed and used within the organization.

##### **3. Security Measures:**

###### **o Preventative Measures:**

- Implement security measures such as application whitelisting, antivirus, and anti-malware tools to safeguard software assets.
- Enforce strict configuration management practices to ensure software assets are securely configured.
- **Compliance Audits:**
  - Regularly audit software assets for compliance with security standards and organizational policies.
  - Document and address any discrepancies or security vulnerabilities identified during audits.

**Responsibilities:**

- **IT Department:**
  - Responsible for assessing and authorizing new software assets to be deployed on County hardware assets.
  - Responsible for maintaining the software asset inventory and implementing necessary security measures.
  - Ensure that all software assets are securely configured and compliant with organizational policies.
- **All Employees:**
  - Report any new software to the IT department for documentation before installation.
  - Adhere to policies and procedures related to software asset management and security.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

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Dr. Joe Shirley, Jr. – Chairman of the Board

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Alton Joe Shepherd – Vice Chairman of the Board

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Nelson Davis – Member of the Board



### **Policy: Malware Defenses**

**Policy Statement:** The organization must implement and maintain defenses to protect against malware threats, ensuring that all systems are protected from infections and attacks.

**Purpose:** To safeguard the organization's information systems and data from malware infections by implementing robust malware defense mechanisms.

**Scope:** This policy applies to all departments and personnel responsible for managing and securing the organization's information systems and data.

#### **Policy Details:**

1. **Anti-Malware Software:**
  - **Installation and Configuration:**
    - Deploy anti-malware software on all endpoints, servers, and network devices.
    - Ensure that anti-malware software is configured to automatically update with the latest definitions and perform regular scans.
  - **Regular Scans:**
    - Schedule regular scans of all systems to detect and remove malware.
    - Conduct additional scans following significant changes or suspected incidents.
2. **Email and Web Filtering:**
  - **Malware Detection:**
    - Implement email and web filtering solutions to detect and block malware before it reaches users.
    - Regularly update filtering rules based on the latest threat intelligence.
  - **Quarantine and Analysis:**
    - Automatically quarantine suspicious emails and web downloads for further analysis.
    - Perform in-depth analysis of quarantined items to determine their risk.
3. **Endpoint Protection:**
  - **Comprehensive Security:**

- Implement comprehensive endpoint protection solutions that include anti-malware, firewall, intrusion prevention, and device control features.
  - Ensure that endpoint protection software is installed and active on all devices.
- **Device Management:**
  - Regularly monitor and manage all endpoints to ensure they are compliant with security policies and free of malware.
- 4. **User Training and Awareness:**
  - **Security Training:**
    - Provide regular training to employees on recognizing and avoiding malware threats.
    - Educate users on safe practices for email and web usage, including not opening suspicious attachments or clicking on unknown links.
  - **Incident Reporting:**
    - Establish procedures for reporting suspected malware infections.
    - Encourage employees to report any unusual behavior or suspected infections immediately to the IT department.
- 5. **Incident Response and Recovery:**
  - **Malware Incidents:**
    - Develop and maintain an incident response plan for dealing with malware infections.
    - Ensure the plan includes steps for containment, eradication, recovery, and analysis.
  - **Post-Incident Analysis:**
    - Conduct post-incident analysis to determine the cause and impact of malware infections.
    - Implement lessons learned and improve defenses based on analysis findings.
- 6. **Continuous Monitoring and Improvement:**
  - **Real-Time Monitoring:**
    - Implement real-time monitoring tools to detect and respond to malware threats.
    - Regularly review and update malware defenses based on the latest threat intelligence and industry best practices.
  - **Periodic Reviews:**
    - Conduct periodic reviews of malware defenses to ensure they remain effective and up-to-date.
    - Document and address any weaknesses or gaps identified during reviews.

### **Responsibilities:**

- **IT Department:**
  - Responsible for implementing and maintaining malware defenses, including anti-malware software, endpoint protection, and monitoring tools.

- Ensure compliance with malware defense policies and conduct regular audits.
- **All Employees:**
  - Adhere to malware defense policies and practices.
  - Report any suspicious activities or suspected infections to the IT department immediately.

**Compliance:** Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Approved by the Apache County Board of Supervisors:

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

\_\_\_\_\_  
Dr. Joe Shirley, Jr. – Chairman of the Board

\_\_\_\_\_  
Alton Joe Shepherd – Vice Chairman of the Board

\_\_\_\_\_  
Nelson Davis – Member of the Board

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  August 7, 2024

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

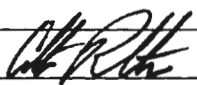
Discussion and possible approval of Intergovernmental Agreement with the Northeastern Arizona Law Enforcement Training Academy to provide training and AZPOST (Arizona Peace Officer Standards and Training) certification for qualified applicants.

BOS Meeting Date Requested August 19, 2024

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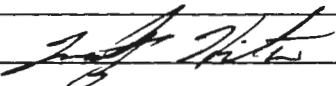
**PRE-AGENDA ITEM REVIEW**

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 \_\_\_\_\_

**INTERGOVERNMENTAL AGREEMENT REGARDING  
NORTHEASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY  
(NALETA)**

This Intergovernmental Agreement (“Agreement”) is made pursuant to Arizona Revised Statutes (“A.R.S.”) § 11-952 among Navajo County Community College District (“District”) and the Apache County Sheriff’s Office, Apache County Arizona, an Arizona municipal corporation.

1. **Purpose.** The purpose of this Agreement is to provide Northeastern Arizona with a Police Academy hereby called NALETA (“Northeastern Arizona Law Enforcement Training Academy”) that can provide certified AZPOST (Arizona Peace Officer Standards and Training) training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.
2. **Duties and Responsibilities of District.** District shall operate and administer NALETA. District’s operational and administrative responsibilities shall include, but not be limited to, (a) developing and providing the AZPOST curriculum to be used at NALETA; (b) scheduling courses at the NALETA, registering students at NALETA and administering transcripts for students at NALETA; (c) assisting instructors at NALETA; and (d) obtaining adequate insurance to cover liabilities that might result from damage to persons or property arising out of the operation of NALETA.
3. **Duties and Responsibilities of Cities, Towns, Tribes and Counties.** Law Enforcement agencies participating in NALETA shall provide qualified instructors for all classes given at NALETA. Any compensation to instructors shall be the responsibility of the city, town, tribe or county that employs the instructor, and the other parties to this Agreement shall have no responsibility to provide such compensation. District shall have no responsibility to conduct classes for which the participating cities and towns do not provide qualified instructors with all necessary certification.
4. **Manner of Financing the Agreement.** Except as otherwise specified in this Agreement, each party shall be responsible for whatever costs that party incurs in connection with this Agreement. The District shall charge the Student enrolled in the Districts AJS102 “Intensive Police Academy” class held at NALETA a nonrefundable program and media fee based on the current class fee schedule. Any fees that are charged shall belong to District. Any reimbursement received from AZPOST for the successful completion of NALETA shall belong to the District
5. **Enrollment of Students.** The participating cities, towns, tribes and counties shall be entitled to enroll employees in NALETA to the extent that the employees are qualified for enrollment as set forth by AZPOST Rules and Procedures Manual as set under the State of Arizona Rules of Authority A.R.S. §§ 41-1821 through 41-1828.01 and Arizona Administrative Code, Title 13-4-101 through 13-4-118 and that NALETA has the capacity to train those employees. District shall not be required to accept any employee for enrollment unless the city, town, tribe or county responsible for that employee has conducted a sufficient background check on the employee at its own expense as set forth by AZPOST regulations.
6. **Term and termination.** This Agreement shall expire on July 31, 2027. Any party may terminate the Agreement as of the end of any fiscal year by providing at least thirty (30) days’

prior written notice of its intention to do so to the other parties. Such early termination shall be effective only at the end of the fiscal year in which such notice is given. Upon termination of this Agreement, each party shall retain its own property.

7. **Immigration compliance.** As required by A.R.S. § 41-4401, each party certifies that it and all of its subcontractors, if any, are in compliance with federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of this Agreement and shall be subject to penalties up to and including termination of this Agreement. Each party shall have the right to inspect the papers of the other party and of any subcontractors to ensure that this warranty is being complied with.

8. **Conflicts of interest.** As required by A.R.S. § 38-511, each party gives notice as follows that it may, within three years after its execution, cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the party is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

9. **Entire Agreement; Amendments.** This Agreement represents the entire Agreement of the Parties with respect to its subject matter. This Agreement shall not be changed, modified, or rescinded, except through a writing signed by all parties.

10. **Governing Law, Forum.** This Agreement will be governed by the laws of the State of Arizona, both as to interpretation and performance. Any judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only the courts of Navajo County, State of Arizona, provided that nothing herein shall be deemed a waiver of either explicit nor implicit of the parties' sovereign immunity from suit.

11. **Insurance.** The participants will ensure that all parties will protect the other participants by providing insurance coverage in an amount no less than \$1,000,000 and naming each participant as an individual insured with the proper endorsements.

12. **Indemnification.** To the extent permitted by law, each party agrees (as indemnitor) to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (collectively ("Claims")) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages. The obligations under this Section shall survive termination of this Agreement.

13. **No Joint Venture.** This Agreement is not intended to constitute, create, give rise to, or otherwise recognize a joint venture agreement, partnership or other formal business association or organization of any kind, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.

14. **Workman's Compensation.** For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this specific Agreement, is deemed to be an employee of both the Party who is his primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries he is then working, as provided in A.R.S. § 23-1022(D). The primary employer Party of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the public notice required.

Entity Name \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Signee

Print Name: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Board Clerk

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

NAVAJO COUNTY COMMUNITY  
COLLEGE DISTRICT

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

Print Name: \_\_\_\_\_

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

ATTEST: \_\_\_\_\_

Board Clerk

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

ATTORNEY CERTIFICATION

The undersigned certify that they have reviewed the foregoing Agreement and that said Agreement is in proper form and is within the powers and authority granted to the public body represented by the respective attorneys.

\_\_\_\_\_

Attorney for


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Kristin M. Mackin

Attorney for Navajo County Community College District

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  August 6, 2024

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 one-year renewal agreement with Sanders Unified School District #18, ending June 30, 2025, for the Apache County Sheriff's Office Sub-Station in Sanders, Arizona.

BOS Meeting Date Requested August 19, 2024

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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 \_\_\_\_\_



SANDERS UNIFIED SCHOOL DISTRICT NO. 18

PO Box 250  
Sanders, AZ 86512

Phone: (855)678-7873

Fax: (928)288-0178

LEASE

This Lease is made and entered into on this 1st day of July 2024 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Department (Lessee).

RECITALS

**WHEREAS**, Lessee desires to lease space from Lessor for use as a substation for the Apache County Sheriff's Department; and

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

**WHEREAS**, Lessor is authorized to enter into this Agreement pursuant to A.R.S. §§ 15-342(9) and 15-1106(A).

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

AGREEMENT

1. Premises: Lessor hereby leases to Lessee rooms forty-one (41) and forty-three (43) of the Yellow Building (collectively "Leased Premises") for use as a sub-station by the Apache County Library District.
2. Term. This Lease will remain in force for a period of one (1) year, commencing on the 1st day of July, 2024, and expiring the 30th day of June, 2025.
3. Renewal. Renewal of this Lease shall not be automatic. In the event Lessor becomes a hold-over tenant, Lessor agrees to pay Lessor fair market value for the Leased Premises.
4. Termination. In the event of termination, the Parties agree to negotiate in good faith as to any payments that need to be made such that neither party is unjustly enriched, to the detriment of the other Party, by the termination. In addition to the specific termination provisions set forth below, the parties hereby acknowledge the applicability of A.R.S. § 38-511, the relevant provisions of which are hereby incorporated by reference.
  - a) Emergency Termination. Lessor reserves the right to terminate this lease upon ten (10) days written notice to Lessee if an emergency arises wherein Lessor sustains damage to, or loss of use or partial use, of any Sanders Unified School District property and needs the Leased Premises to fulfill its obligation to provide public education to its students.
  - b) Termination Due to Material Breach. Lessor reserves the right to terminate the Lease upon sixty (60) days' notice if Lessee (1) fails to maintain the premises in good condition or engages in activities that violate the terms of this Lease or are in violation of local or Arizona Law; (2) fails to maintain the liability of building insurance as required by A.R.S. § 15-1105; or (3) is found to be in material breach of any other provision or requirement set forth in this Agreement, provided Lessee is given twenty (20) days' notice to cure any such breach.
  - c) Termination in Lieu of Undertaking Major Repairs. If the leased premises or any part thereof are so damaged by structural defects, including by fire, that the Leased Premises can no longer be used for Lessee's stated purposes and said major repairs are deemed not financially prudent for undertaking by Lessor, Lessor may, upon sixty (60) days' written notice, elect to not proceed with the major repairs and instead terminate this Lease.

- d) Termination by Either Party. Either party may terminate all, or a portion of, this Lease by providing the other party ninety (90) days advance written notice of its intent to terminate.
- e) Termination by Mutual Agreement. The Parties to this Agreement may also, by mutual written agreement, agree to terminate this Agreement in accordance with the terms and conditions and timeline of a mutual decision to terminate.

5. Rent. Rent in the amount of three hundred twenty-five and 0/100 dollars (\$325.00) per month shall be paid by the Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning of any renewal of the Lease.

6. Utility Expense. During the Term of this Lease, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of Lessee to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers.

Lessee shall be responsible for a \$25 flat fee per month for water and waste management, which accurately reflects approximate actual cost to the District from Lessee's use.

7. Maintenance. For the length of the Lease Term, all maintenance shall be provided by Lessee including painting, electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne solely by Lessee.

8. Remodeling. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.

9. Insurance and Indemnity. Lessee shall, at all times during the Term of this Lease, maintain policies of liability insurance in accordance with state law and industry standards. Lessee's general liability insurance policy shall have a minimum coverage limit of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate. All such insurance shall name Lessor, its Governing Board members, officers, employees and agents, as additional insureds, and shall be primary to any other available insurance.

10. Indemnification. Each party (as "Indemnitor") agrees to the extent permissible under Arizona law to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees)(collectively referred to as "Claims") arising out of bodily injury of any person, including death, or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.

Additionally, Lessee acknowledges that the leased premises are in close proximity to the Sanders Unified School District's school buildings, and in order to ensure the health, safety, and welfare of the students, Lessee will take all necessary care and precautions to ensure that its guests, visitors, users, and other occupants do not have access to or unauthorized access to the school buildings, campus, or other District facilities. The library shall have signage posted stating library patrons are prohibited from entering school property from the library.

11. Assignment and Subletting. Lessee may not assign this Lease or sublet the Leased Premises.

12. Signs. Lessee shall have the right to install and maintain advertising signs provided Lessee first obtains Lessor's written permission prior to installation. All signage shall be in accordance with state and local laws and regulations.

13. Waste. Lessee shall not commit, or suffer to be committed, any waste on the premises nor shall Lessee cause or permit any nuisance thereon.

14. Liens. Lessee shall keep the Lease Premises and the improvements thereupon free and clear of all liens arising out of or claimed by reason of any work performed, material furnished, or obligations incurred by or at the instance of Lessee, and shall indemnify and hold harmless Lessor and the Leased Premises of all such liens or claims of lien, and all

attorney's fees and other costs and expenses incurred by reason thereof. Should Lessee fail to fully discharge any such lien or claim of lien, Lessor, at its option, and subject to its right of reimbursement, may pay the same or any part thereof, and Lessor shall be the sole judge of the validity of such lien or claim.

15. Access. Lessee shall permit Lessor and the agents and employees of Lessor to enter into and upon the Leased Premises at all reasonable times for the purpose of inspecting the same, for conducting maintenance as required herein, or for the purpose of posting notices of non-responsibility for alteration, additions, repairs, renovations, or improvements without any liability to Lessee for any loss or quiet enjoyment of property thereby occasioned.

16. Integration. This Lease contains the entire agreement of the Parties with respect to the matters covered by this Lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any part with respect to this Lease, which is not contained in this Lease, shall be binding or valid, such agreement, statement, or promise being specifically waived.

17. Modification. This Lease shall not be altered, modified, changed, or amended except by an instrument in writing by the parties hereto.

18. Venue. Any action at law, suit in equity, or judicial proceeding for the enforcement of this Lease or any provision hereof, or breach hereof, shall be instituted and maintained only in the Apache County Superior Court, in and for the State of Arizona. It is further agreed that this contract shall be governed by the laws of the State of Arizona, both as to interpretation and performance.

19. Hazardous Substances. No hazardous substances shall be permitted upon the property that are not contained in the ordinary course of business.

20. Additional Terms. Lessee agrees that Lessee will not detain or hold any prisoner or any other individual in the custody of the Apache County Sheriff's Department on the Leased Premises overnight. Lessee further agrees that there will be no long-term storage of firearms or ammunition at this facility.

21. Notices. Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor: Sanders Unified School District No. 18  
PO Box 250, Sanders, AZ 86512  
Contact Person: Barbara Baca, Business Manager

Lessee: Apache County Sheriff  
PO Box 518, St. Johns, AZ 85936  
Contact Person: Antony Notah – Commander

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

Lessor: \_\_\_\_\_  
Signature  
Dr. Kay Morris - Superintendent

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

\_\_\_\_\_  
Antony Notah - Commander

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: H. VandenHart 7/30/24

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

Request approval of Resolution 24-\_\_\_\_\_ by the Board of Supervisors of Apache County, Arizona, \_\_\_\_\_  
authorizing the adoption of the 2024 Apache County Multi-Jurisdictional Hazard Mitigation Plan update. Plan is  
available in the County Mangers office for review.

BOS Meeting Date: August 2024

PRE-AGENDA ITEM REVIEW

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

Signature: [Signature]

Check if item does not require review

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

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

Check if item does not require review

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

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

Check if item does not require review

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

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

Check if item does not require review

Reviews completed, item approved for Agenda.

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



**RESOLUTION 24-\_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
AUTHORIZING THE ADOPTION OF THE 2024 APACHE COUNTY MULTI-  
JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE**

**WHEREAS**, all jurisdictions within Apache County have exposure to natural hazards that increase the risk to life, property, environment, the County and local economy; and

**WHEREAS**, The Disaster Mitigation Act of 2000 (Public Law 106-390) established requirements for pre and post disaster hazard mitigation programs; and

**WHEREAS**, a coalition of Apache County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Apache County; and

**WHEREAS**, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

**NOW, THEREFORE, BE IT RESOLVED BY THE APACHE COUNTY BOARD OF SUPERVISORS AS FOLLOWS:**

- 1) Adopts in its entirety, the 2024 Apache County Multi-Jurisdictional Hazard Mitigation Plan (the "Plan") as the jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
- 5) Will help to promote and support the mitigation successes of all participants in this Plan.
- 6) Will incorporate mitigation planning as an integral component of government and partner operations.
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

**PASSED, ADOPTED AND APPROVED** by the Apache County Board of Supervisors on this \_\_\_\_ day of \_\_\_\_\_, 2024. **APACHE COUNTY BOARD OF SUPERVISORS**

By \_\_\_\_\_

ATTEST: \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM

date/time stamp

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

Apache County \_\_\_\_\_

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

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

~~XXXXXXXXXX~~: Request approval to retain and remunerate Calderon Law Offices for all professional services and costs associated with representation of the County Attorney regarding State Bar File No: 24-1574 and all subsequent file numbers and related matters.

BOS Meeting Date Requested: 8-19-24

PRE-AGENDA ITEM REVIEW

Legal Review: (See Attached Memo)

\_\_\_\_\_  
\_\_\_\_\_

Signature:

\_\_\_\_\_

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

\_\_\_\_\_

Signature:

\_\_\_\_\_

Human Resources Review: **N/A**

\_\_\_\_\_

Signature:

\_\_\_\_\_

Other Review: **N/A**

\_\_\_\_\_

Signature:

\_\_\_\_\_

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

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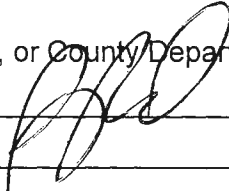
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

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

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

8/12/24



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

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

BOS Meeting Date Requested 8/19/24

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PRE-AGENDA ITEM REVIEW

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

Signature /s/ Celeste Robertson

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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 \_\_\_\_\_