



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

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

December 2, 2025
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 JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
December 2, 2025**

1. Discussion and possible approval of the renewal agreement with the Tohono O'odham Nation for inmate housing and detention services.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
December 2, 2025**

1. Following a public hearing, discussion Request approval of a Conditional Use Permit for Juniper Spring Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-001. The Planning & Zoning Commission unanimously recommended approval October 2, 2025.
2. Election Department: Following a public hearing, discussion and possible approval of a new election fee schedule.
3. Sit as the Board of Equalization to accept the following Petitions for Notice of Change Valuation determinations heard by Hearing Officer Charles Johnson:
 - Acceptance of hearing determination for Michael Estes, Parcel 101-18-013H.
 - Acceptance of hearing determination for John Bawden, Parcel 106-36-019M.
 - Acceptance of hearing determination for S. Charles Fitts, Parcels 206-67-011A, 206-67-011B, 206-67-011C, 206-67-016A and 206-67-016B.
 - Acceptance of hearing determination for Teresa Ann Dewer Trust, Parcel 106-05-003G.
4. County Manager: Discussion and possible approval of Consent Items: all items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager object at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 28, 2025 to November 20, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated November 4, 2025.
- *C. Request approval of the 2026 Board of Supervisors' meeting schedule.

Community Development:

*D: Request approval of a Conditional Use Permit allowing Pinnacle Consulting, representing Verizon Wireless to construct and operate a 185-foot monopole wireless communication tower and associated ground equipment on Assessor's Parcel Number (APN) 101-35-011, located in Alpine, AZ. The Planning & Zoning Commission recommended approval November 6, 2025.

Election Department:

*E. Request approval, based on the recommendation of Republican Party Chairman, Joseph Green, determine vacancies exist in the office of precinct committeeman and appoint Jeffrey Beecher for the Eagar precinct.

Finance Department:

*F. Request approval to allocate 5% of the 25% Payment (the Act of May 23, 1908) received in FY2025 to public roads and 95% to public schools.

5. County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2026.
6. County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2026.
7. County Manager: Discussion and possible approval of a liquor license application recommendation for Sheila Millette, Little Fork in the Road Café, located at 60 N. Main Street, Greer, Arizona.
8. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The Eastern Arizona Counties Organization meeting on December 10, 2025, at 3:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on December 10, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association (CSA) meeting on December 11, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
9. 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 25th day of November 2025 at 12:10 p.m. MST by



Ryan N. Patterson
Clerk of the Board

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

Submitter's Name: Apache County Sheriff's Office – DETENTION

Date/Signature:  November 19, 2025

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval of the renewal agreement with the Tohono O'odham Nation for inmate housing and detention services.

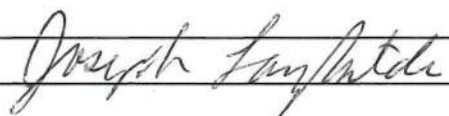
BOS Meeting Date Requested December 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

**AGREEMENT FOR THE HOUSING OF INMATES OF THE TOHONO O'ODHAM
NATION BY THE APACHE COUNTY SHERIFF'S OFFICE**

This Agreement for the Housing of Inmates from the Tohono O'odham Nation is entered into and between the Tohono O'odham Nation (hereinafter "T.O.N.", a duly organized Tribe located within the State of Arizona, and Apache County, a duly organized county and political subdivision of the State of Arizona (hereinafter "Apache County"). Each of the separate entities of the T.O.N. and Apache County may be referred to herein as "Party", and collectively may be referred to as the "Parties").

WITNESSETH

WHEREAS, the Apache County Sheriff's Office oversees and operates the Apache County Adult Detention Facility, for the housing of individuals that have been incarcerated or sentenced to a secured detention facility; and

WHEREAS, Apache County has space available to contract out to other governmental agencies; and

WHEREAS the T.O.N. is a recognized Tribe located within the State of Arizona, having the power to enter into contracts, and has a need to obtain secure detention space for adults arrested and/or detained pursuant to lawful process hereinafter called "inmates."

NOW THEREFORE, Apache County and the Tohono O'odham Nation for consideration and the mutual promises and agreements contained herein, the Parties agree as follows:

I. TERM:

This agreement shall be effective as January 1, 2026 to December 31, 2026 and shall automatically renew for three additional one-year terms unless either party terminates the agreement with a thirty-day written notice to the other party.

II. INMATES DEFINITION:

An Inmate of the Tohono O'odham Nation for the purposes of this agreement is:

- a. A person under the jurisdiction of the Tohono O'odham Nation that is arrested or detained, or
- b. A person under the jurisdiction of the Tohono O'odham Nation who has been sentenced to a secure detention facility.

III. ACCEPTANCE GUIDELINES:

- a) Apache County shall accept the T.O.N. Inmates on a space available basis. Available space shall be determined in the sole discretion of the Apache County Sheriff's Office.

- b) It is mutually agreed and understood that Apache County will provide up to thirty (30) spaces for T.O.N. Inmates (25 male and 5 female) that have already been sentenced by T.O.N. Courts.
- c) It is mutually agreed that Apache County, through the Apache County Sheriff's Office, retains the right to refuse to accept any Inmate who appears to be physically injured or suffering from any form of physical or mental illness; for lack of documentation regarding the inmate, and/or for the other sufficient causes.
- d) It is also agreed that in accordance with all applicable Federal, State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the Apache County Jail Facility. The Apache County Sheriff's Office will review all Tohono O'odham Nation arrest warrants, judicial sentencing and medical documents and will have the right of refusal of inmates referred by the T.O.N.; and the right to return any inmate accepted.

IV. TRANSPORTATION AND COMPENSATION:

Apache County will assist with transportation to and from the Apache County Adult Detention Facility. The Inmates will be transported by Apache County during times and days that are most convenient for Apache County based on available staff and vehicles and shall be at the sole discretion of the Apache County Sheriff's Office. Apache County will notify T.O.N. when an Inmate is transported from the Apache County Adult Detention Facility to appropriate medical services.

V. MEDICAL CARE:

- a) A brief medical history along with any prescribed medication will accompany each Inmate that is being transported into the Apache County Adult Detention Facility.
- b) Apache County agrees to absorb the cost of routine medical expenses up to a maximum of \$25.00 a month per inmate. This includes, but not limited to, routine medical care, non-prescription medications, and treatment of minor medical conditions which may arise during incarceration. T.O.N. agrees to reimburse for any and all non-routine medical care and any routine medical expenses above the 25.00 per month allowance. All prescription medications needed for pre-diagnosed illnesses or for illnesses diagnosed while inmates are incarcerated at Apache County, such as AIDS, hepatitis, mental health, etc. shall be the sole responsibility of the T.O.N.
- c) Any emergency medical care provided to a T.O.N. inmate shall be the sole responsibility of the T.O.N., and such services shall be billed directly to the Tohono O'odham Nation. Apache County is not responsible for any medical expenses associated or attributed to a T.O.N. Inmate. The Tohono O'odham

Nation will be notified as soon as possible of the need to access emergency medical services.

VI. OPERATIONAL GUIDELINES:

- a) It is agreed, once in the custody of the Apache County Sheriff's Office, Apache County shall have complete and total authority over the administration, security, health, safety, and well-being of all Inmates housed.
- b) Apache County agrees that the release of Inmate(s) shall be made by the Apache County Sheriff's Office only pursuant to a Written Order of the Tohono O'odham Nation Tribal Court.
- c) The Parties agree that, if there is any incident at the Apache County Adult Detention Facility, or while an Inmate is in transit too or from the Apache County Adult Detention Facility involving an inmate from the T.O.N. which requires an investigation, such incident shall be referred to the local law enforcement agency for investigation and a report made to both the T.O.N. and Apache County Sheriff's Office.

VII. COST/RATE:

- a) In consideration of the service of housing Inmates from the T.O.N., the following amount shall be paid to the Apache County Sheriff's Office at a general detention rate of eighty dollars (\$80.00) per day, per Inmate, based on a twenty-four (24) hour period.
- b) In addition to the above cost, the T.O.N. shall reimburse Apache County for all medical, dental, and/or pharmaceutical expenses incurred by, or on behalf of, Inmates arising out of injuries or illnesses of, or to, the inmate's arrest. This is a Cost Reimbursement Basis.

VIII. INVOICE PROCEDURE:

- a) Apache County shall invoice the T.O.N. monthly based on the records maintained by the facility.
- b) T.O.N. shall pay the invoices within thirty (30) days of the receipt of the invoice.

PAYMENTS PAYABLE TO:

Apache County Jail District
P.O. Box 518 St. Johns AZ
85936

IX. INDEMNIFICATION:

To the extent permitted by law, T.O.N. agrees to defend, indemnify and hold harmless Apache County, its elected officials, agents and employees, from and against any and all claims, actions suits or proceedings of any kind brought against said parties because of any injury or damage received or sustained by person, persons, or property arising out of or resulting from the services performed on behalf of the T.O.N. under this Agreement or by any reason asserted act or omission, neglected or misconduct of T.O.N. or T.O.N.'s agents or employees or any subcontractor or its agent or employees. Apache County shall be indemnified against all Expenses, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by them, or on their behalf, in connection with any such Proceeding or any claim, issue or matter therein, arising from a T.O.N. Inmate, if the Apache County acted in good faith and in a manner Apache County reasonably believed to be in or not opposed to the best interests of the T.O.N. or the T.O.N. Inmate.

X. SOVEREIGN IMMUNITY:

Nothing in this Agreement is intended nor shall be construed as a waiver of the Tohono O'odham Nation's sovereign immunity from suit or of the Apache County's immunity from suit.

XI. APPLICABLE LAW:

This Agreement shall be governed and interpreted by the laws of the State of Arizona.

XII. DEFAULT:

In the event of default of any term of this contract, any party shall have the right to serve notice of the default and give thirty (30) days in which the defaulting party can cure the default. Notice is hereby deemed to have been given if: (a) written notice is hand-delivered to the Party at their respective office(s); or (b) the written notice is mailed by first class mail to their respective office addresses.

XIII. TERMINATION:

This agreement may be terminated by either party, with or without cause, by providing written notice to the other party at least thirty (30) calendar days prior to the effective date of termination.

XIV. ENTIRE AGREEMENT:

This Agreement contains the entire agreement of the parties and supersedes any and all other agreements or understandings, oral, written, whether previous to the execution hereof or contemporaneous herewith. The Agreement may be amended only by the written consent of both parties.

XV. APPROVAL REQUIRED:

This Agreement shall not become effective or binding until approved by the Apache County Board of Supervisors and the Tohono O'odham Nation.

DONE THIS _____ Day of _____, 2025.

APACHE COUNTY

Chairman
Apache County Board of Supervisors

Date: _____

TOHONO O'ODHAM NATION

Verlon Jose, Tribal Chairman
Tohono O'odham Nation

Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: Nov. 19th 2025 Matthew Fick

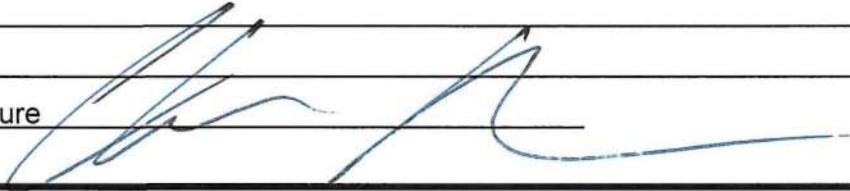
Describe in detail what you want to say to the Board and what action you want the Board to take:

PUBLIC HEARING: Request approval of a Conditional Use Permit for Juniper Spring Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-001. The Planning & Zoning Commission unanimously recommended approval October 2, 2025.

BOS Meeting Date Requested December 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



NOTICE OF PUBLIC HEARING APACHE COUNTY BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a public hearing on Tuesday, December 2, 2025, at 8:30 a.m. (MST) on the following application(s). The hearing will take place in the Board of Supervisors' meeting room, County Annex Building, 75 W. Cleveland, St. Johns.

HEARING APPLICATION(S):

Conditional Use Permit Application – 2025-24
Applicant: Juniper Spring Solar, LLC Request approval of a Conditional Use Permit for Juniper Springs Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-001. The Planning & Zoning Commission unanimously recommended approval October 2, 2025.

All interested persons are invited to attend and provide input. Materials are available for review in the Apache County Community Development during normal business hours.

For more information, please contact Apache County Community Development 928-337-7526 or e-mail planning@apachecountyaz.gov

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

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



APACHE COUNTY — Community Development Department
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Juniper Spring Solar, LLC
 Mailing Address 15445 INNOVATION DR
SAN DIEGO, CA 92128
 Contact Person ALEX YACHANIN
 Phone _____ Fax _____
 Email alex.yachanin@edf-re.com

PROPERTY INFORMATION

Assessor's Parcel # Solar Site is proposed on ASLD Land Gen-tie crosses 108-44-001A & 108-45-001
 Township 11N Range 31E Section 18,19,20,29,30
 Subdivision N/A
 Unit # _____ Lot # _____
 Address/Location _____
 Existing Zoning A-G - AGRICULTURE GEN ZONE
 Existing Land Use VACANT / RURAL
 Lot Size +/- 3,215 AC

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

A CUP IS REQUESTED THAT WOULD LEAVE THE EXISTING ZONING UNCHANGED AS A-G AGRICULTURE BUT WOULD ALLOW FOR THE DEVELOPMENT, OPERATION AND EVENTUAL DECOMMISSIONING OF A UTILITY SCALE SOLAR ENERGY AND BATTERY STORAGE PROJECT

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 access
- Map to property.
- All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Alex Yachanin Date 3/10/2025

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By [Signature] Date 4/9/25
 Receipt # 216861528 Fee 500-
 Permit # 2025-24
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied

Resolution # _____ Date _____
 Chairman [Signature] Date _____

BOARD ACTION

Approved with Conditions Denied

Ordinance # _____ Date _____
 Supervisor _____ Date _____

December 1, 2021



Apache County Community Development

Conditional Use Permit Condition(s)

Name: Juniper Spring Solar, LLC
A.P.N. ASLD, 108-44-001A & 108-45-001
Permit #2025-24

1. Final Development Plan

Prior to the issuance of any construction or grading permits, the applicant, Juniper Spring LLC, shall submit a comprehensive final development plan to the Apache County Community Development Department and the Apache County Building Department for review and approval. This plan shall include, at a minimum:

- a. Final site plot plan showing the entire project layout, including building locations, access roads, and internal circulation.
- b. Elevation renderings of all proposed structures and facilities.
- c. Final layout and specifications of battery energy storage systems (BESS).
- d. Final arrangement and layout of solar panel arrays.
- e. Final route and location of all proposed transmission lines.
- f. Location of proposed water wells or other water sources.
- g. Documentation of all proposed on-site easements.
- h. Final solar panel specifications, including manufacturer, model, and materials,
- i. A surface drainage and stormwater management plan accounting for water runoff.
- j. An estimate of water use during construction and ongoing maintenance.
- k. Identification and safety documentation for any hazardous materials, including those used in the solar panels.
- l. Final plans for equipment storage, parking, site signage, and lighting (including photometric lighting details). No ground disturbance or construction activity shall occur



until the County has reviewed and approved the final development plan and all associated materials.

- m. Final emergency response plan coordinated and approved by the emergency response agency responsible for serving the plant site.

2. Power Purchase or Interconnection Authorization

Prior to the issuance of any construction or grading permits, the applicant shall provide documentation to Apache County demonstrating either:

- a. An executed Power Purchase Agreement (PPA) or similar contractual agreement with Tucson Electric Power (TEP), Salt River Project (SRP), or Tri-State Generation and Transmission for the sale of generated electricity; or
- b. Written authorization from one of or all three of the electrical generating companies allowing the interconnection and delivery of energy onto their high-voltage transmission system.

3. Environmental Impact Mitigation Plan

Prior to approval of the Final Development Plan, the applicant shall submit an

Environmental Impact Mitigation Plan to both the Arizona Game and Fish Department (AZGFD) and Apache County for review. The applicant shall address all applicable recommendations and best management practices provided by AZGFD and the County and incorporate these into the final project design and construction plans to the extent feasible.

4. Updated Decommissioning Plan, Bond, and Successor Obligation

The applicant shall submit an updated decommissioning plan and cost estimate to Apache County for review and approval once a final development plan has been agreed upon. The plan shall address the removal of all project facilities and full restoration of the site at the end of the project's operational life. The decommissioning plan must comply with all requirements set forth in Section 440 of the Apache County Utility Renewable Energy Systems Ordinance and must include a list of native vegetation species to be used for re-vegetation following decommissioning.

To ensure that adequate financial resources are available for decommissioning, the applicant shall also submit a decommissioning bond in a form and amount satisfactory to Apache County, as specified in Section 440 of the ordinance. The bond shall name the applicant, the landowner, the State of Arizona, and Apache County as co-beneficiaries, and shall remain in effect until the County has verified that all decommissioning obligations have been fulfilled. The bond shall not be subject to revocation, reduction, or cancellation without the prior written consent of Apache County and must be maintained throughout the life of the project.

In the event of a transfer of ownership or operational control of the facility, the decommissioning plan and all associated obligations, including the bond requirement, shall be assigned to the new



owner or operator. Apache County shall be notified in writing at least ninety (90) days prior to any such transfer. The new owner shall submit documentation and the assumption of all decommissioning responsibilities, and the existing bond shall remain in place unless replaced by a new bond or other financial assurance instrument of equal or greater value, subject to County approval. No transfer shall be considered effective until the County has approved the continuation or replacement of the financial assurance instrument.

5. Road Maintenance and Access Agreements

Prior to approval of the Final Development Plan, the applicant shall enter into a Road Maintenance Agreement or Development Agreement with Apache County for improvements to and ongoing maintenance of County Roads 6040 and 6001. Additionally, the applicant shall secure a separate agreement with the Elk Valley Ranch Property Owners Association for use of Elk Valley Ranch roads during construction and operation.

6. Permit Lapse Provision

The Conditional Use Permit shall automatically lapse five (5) years from the date of issuance unless a valid building permit application is submitted prior to that date. The permit holder may request a reasonable extension of the lapse date upon demonstration of good-faith efforts and measurable progress toward project development.

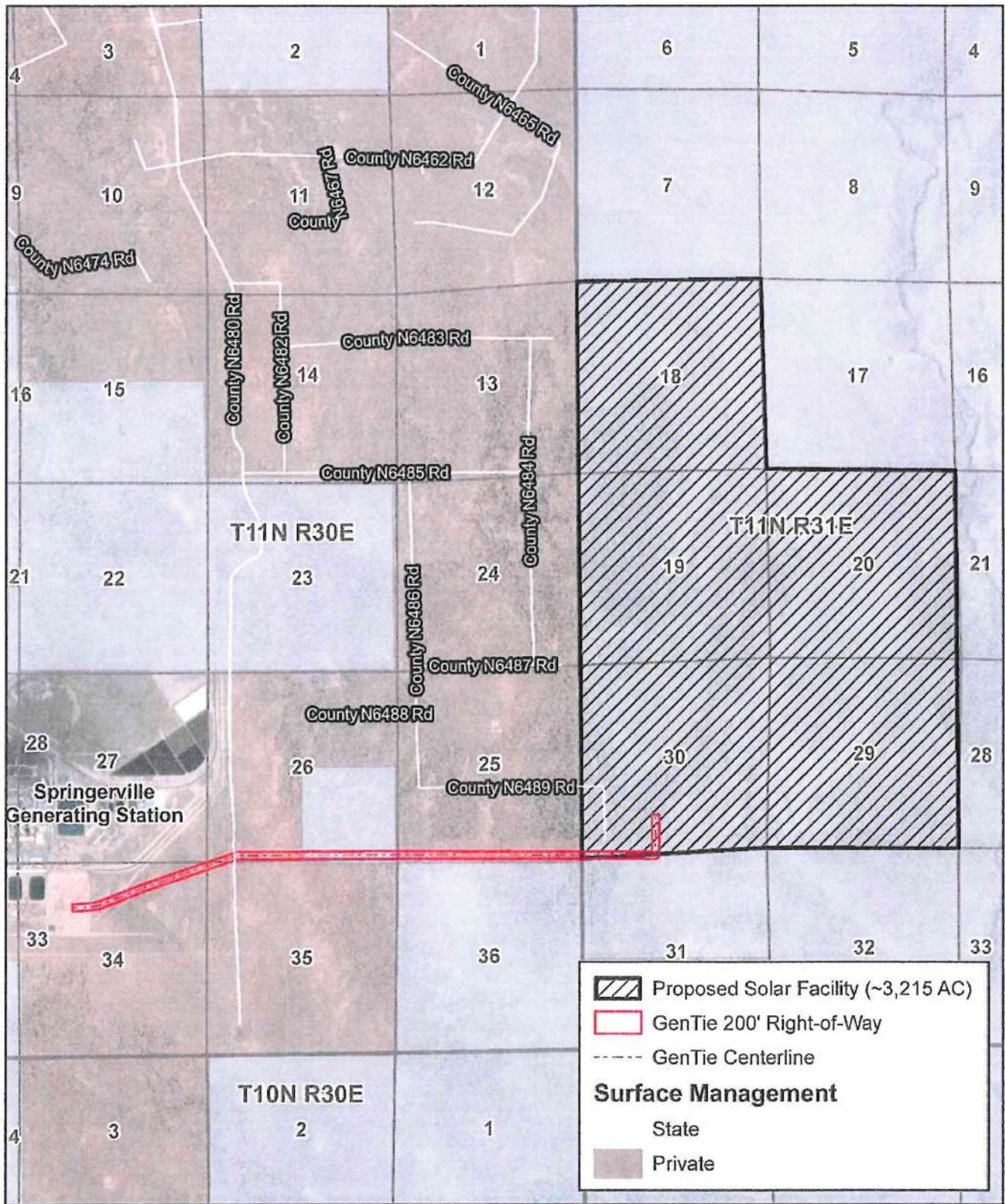
7. Fire Prevention and Emergency Services Plan

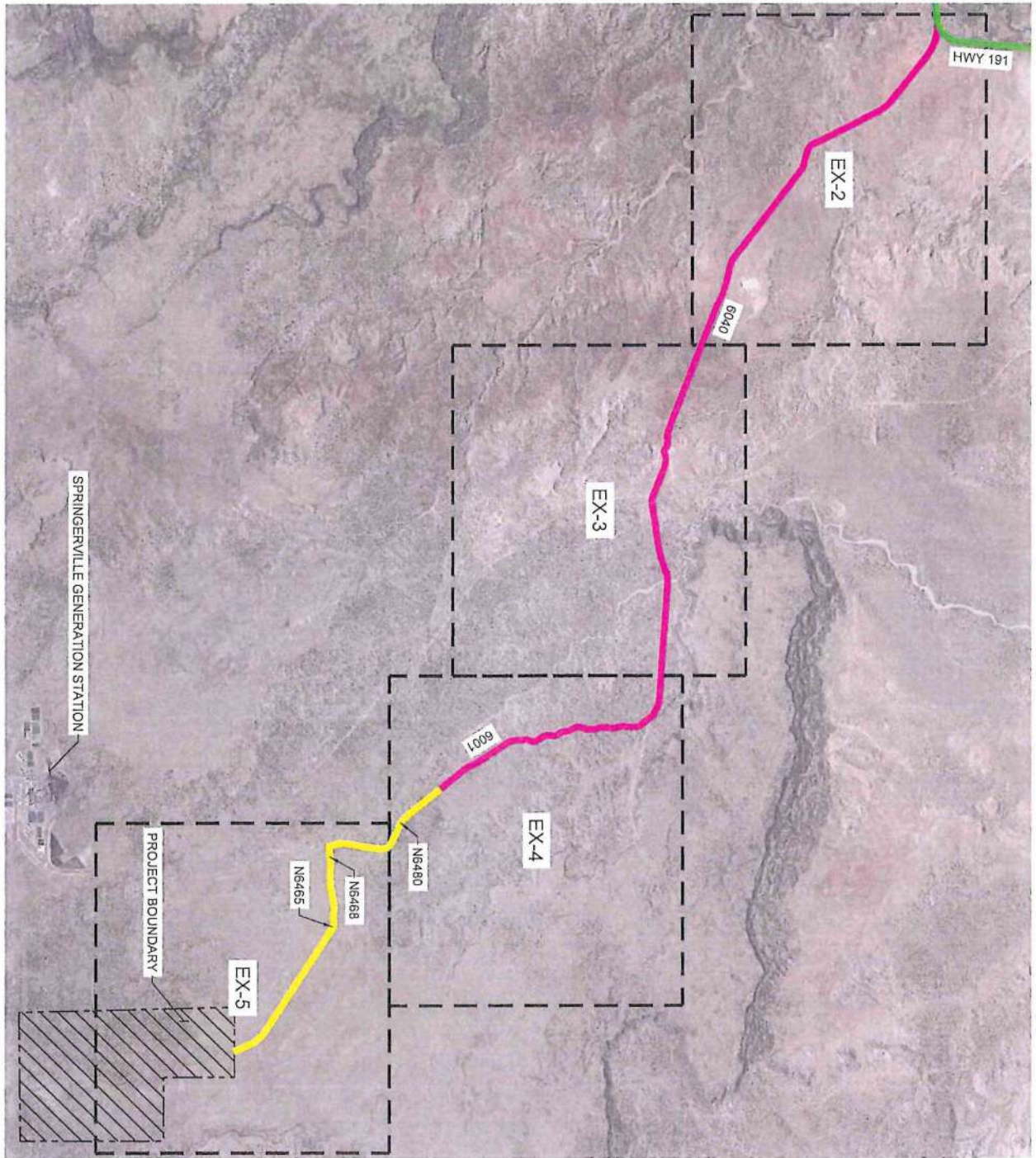
Prior to approval of the Final Development Plan, the applicant shall submit a Fire Prevention and Emergency Services Plan identifying the fire district or emergency service provider responsible for the site. The plan shall incorporate recommendations from that agency, and project conditions shall comply with all applicable fire safety and emergency access standards.

8. Final Building Permits

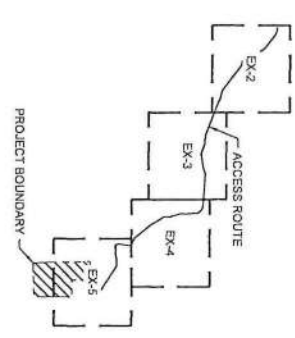
All required building permits shall be obtained prior to commencement of any construction activities.

Figure 1. Proposed Juniper Spring Solar + Storage Project Map





PRELIMINARY
NOT FOR CONSTRUCTION
USE ONLY FOR DESIGNATION



LEGEND

	PROJECT BOUNDARY
	EXISTING HIGHWAY
	EXISTING COUNTY MAINTAINED ROAD
	EXISTING HIGH MAINTAINED COUNTY ROAD

SHEET NUMBER EX-1	JUNIPER SPRING APACHE COUNTY, AZ	ROADWAY ACCESS MAP 500 MW SOLAR PHOTOVOLTAIC GENERATION FACILITY NORTH OF U.S. HIGHWAY 80 & EAST OF U.S. HIGHWAY 191, UNINCORPORATED AREA OF APACHE COUNTY, AZ	KHA PROJECT 292014000 DATE 9/2/2025 SCALE AS SHOWN DESIGNED BY GJS DRAWN BY GJS CHECKED BY BMS	 © 2025 KIMLEY-HORN AND ASSOCIATES, INC. 2046 RIVERVIEW AUTO DRIVE, SUITE 400 MESA, AZ 85201 PHONE: 480-207-2666 WWW.KIMLEY-HORN.COM		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 45%;">REVISIONS</th> <th style="width: 15%;">DATE</th> <th style="width: 35%;">BY</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	No.	REVISIONS	DATE	BY												
No.	REVISIONS	DATE	BY																			

AFFIDAVIT OF PUBLICATION

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

State of New Jersey, County of Camden, ss:

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

Publication Dates:

- Sep 12, 2025

Notice ID: 0sjauUtfPjh4CqIMDPAt

Notice Name: P&Z October 2, 2025

Nichole Seitz

Agent

SHARONN E THOMAS-POPE
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires January 23, 2027

VERIFICATION

State of New Jersey
County of Camden

Signed or attested before me on this: 09/15/2025

Sharon E. Thomas-Pope

Notary Public

Notarized remotely online using communication technology via Proof.

**LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
PLANNING AND ZONING COM-
MISSION**

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a public hearing on Thursday, October 2, 2025 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):

CONDITIONAL USE PERMIT, 2025-43, LAURA MATTOX: Discussion, consideration and possible recommendation of approval to obtain a Conditional Use Permit to place a second manufactured home on her property. Property is located at 41 County Road 8405 in the Hidden Paradise Subdivision Lot 7, Vernon, AZ. APN 106-25-006C. Section: 4 Township: 10N Range: 24E.

CONDITIONAL USE PERMIT, 2025-45, LINDA SCHAEFER: Discussion, consideration and possible recommendation of approval to obtain a Conditional Use Permit to replace an existing home with a manufactured home on her property, this will be the second home on the property. Property is located at 17 N3247, Vernon, AZ. APN 106-50-004G. Section: 22 Township: 10N Range: 24E.

CONDITIONAL USE PERMIT, 2025-46, TOM JOHNSON DBATSJ CONSULTING INC: Discussion, consideration and possible recommendation of approval to obtain a Conditional Use Permit to install a new 105' monopole wireless communications facility with supporting ground equipment. Property is located in Green Valley Farms Unit 1/Golden Horse Farms Lot: 129, County Road N5467, Concho, AZ. APN 204-11-129. Section: 13 Township: 13N Range: 25E

CONDITIONAL USE PERMIT APPLICATION – 2025-24 APPLICANT: JUNIPER SPRING SOLAR, LLC: Review, discussion and possible recommendation for approval of the proposed Conditional Use Permit (CUP) for the Juniper Springs Solar and Storage project. Tabled from the September 4, 2025 meeting.

*Information on the above mentioned application(s) is available on the county Web site at www.apache-countyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to

comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact 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: # September 12, 2025 000410

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 11-17-25/s/



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

- 1. Following a public hearing, discussion and possible approval of a new election fee schedule.

BOS Meeting Date Requested 12-02-25

PRE-AGENDA ITEM REVIEW

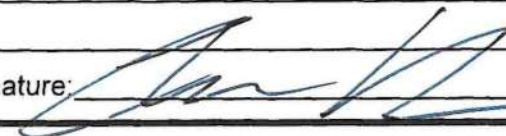
Review

Routing

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

Legal Review: _____

Signature: _____



Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

Type of Election	Proposed fee
Elections conducted on one of the 4 annual consolidated election dates	\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail	\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)	\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint	\$200

Recounts will be billed at actual cost

CURRENT FEES

APACHE COUNTY ELECTIONS Proposed Fee Schedule. Effective July 1, 2011

Pursuant to A.R.S. Sec 11-251.08 and 48-819, following is the proposed fee schedule for Election services provided to jurisdictions and political subdivisions by Apache County.

<u>Election Services</u>	<u>Rate or Fee</u>	<u>Per</u>
<u>For standard countywide elections / consolidated elections</u>		
ADMINISTRATIVE SERVICE FEES	\$ 1.25	Registered Voter
BALLOT PROGRAMMING AND LAYOUT	\$ 100.00	Question Candidate
	\$ 50.00	
PUBLICITY PAMPHLETS / MAILERS	Actual Cost	
POSTAGE	Actual Cost	
BALLOT PRINTING FOR ELECTIONS REQUIRING A SEPARATE BALLOT	Actual Cost	Ballot
<u>For special elections not consolidated with the State</u>		
ADMINISTRATIVE SERVICE FEES	\$ 750.00	Election Question Candidate
BALLOT PROGRAMMING AND LAYOUT	\$ 100.00	
	\$ 50.00	
BALLOT PRINTING	Actual Cost	Ballot Each Precinct
BURNING MEMORY CARDS	\$ 25.00	
PRECINCT PACKAGE AND PREPARATION (Includes 1 Blue Box with Supplies, 1 Touchscreen 1 Accuvote, 1 Ballot Box and secrecy screens)	\$ 250.00	
TRAVEL	Actual Cost	
ELECTION PERSONNEL (Office Employees, Office Temps)	Actual Cost	
PRINTING, INFORMATIONAL AND PUBLICITY PAMPHLETS MAILERS	Actual Cost	
POSTAGE	Actual Cost	
TRUCK RENTAL	Actual Cost	
ADVERTISEMENTS	Actual Cost	
VOTER OUTREACH	Actual Cost	
<u>Special Election Board Workers</u>		
INSPECTOR/TROUBLESHOOTER	\$ 140.00	Each
JUDGES/CLERKS/MARSHALL	\$ 120.00	Each
TRANSLATOR	\$ 130.00	Each
REQUIRED ELECTION CLASS	\$ 50.00	Each Precinct
POLLING LOCATION RENTALS	Actual Cost	Location Mile
MILEAGE	\$ 0.45	
PRINTING	Actual Cost	

POSTAGE	Actual Cost	
PUBLICATIONS	Actual Cost	
ELECTION SUPPLIES	Actual Cost	
COPIES	\$ 0.15	Each
FUEL	Actual Cost	

<u>PETITION SIGNATURE VERIFICATION</u> (billed separate from election cost)		Page 1
ALL ENTITIES	\$ 0.50	Signature

<u>CANCELLATION AND APPOINTMENT FEE</u>		
ALL ENTITIES	\$ 200.00	Jurisdiction

<u>NOTARY FEE</u>	\$ 2.00	Signature
--------------------------	---------	-----------

Additional charges will include any additional costs incurred by the county, which are not included in this fee schedule or any agreed delegation of tasks.

driving at a high rate of speed and "hot dog-

SUV at 50 mph on Main Street for the last

press charges for the and-run. The juveniles were released to their parents.



Mired in Depression?

We Can Help!

End old patterns. Get unstuck.



JOAN COURTNEY, C.H.

Hypnotherapy and NLP

163 West White Mountain Blvd.
Lakeside, Arizona
Across from Pinetop-Lakeside
Safeway, next to Taco Bell.

Call for an appointment
928-367-8208

www.Unstuck-Living.com



Public Hearing Notice

Following a public hearing, the Apache County Board of Supervisors will discuss and consider approval of an updated Election Fee Schedule. The public hearing will be held on December 2, 2025, at 8:30 a.m. MST in the Board of Supervisors meeting room of the Apache County Annex, 75 West Cleveland Street, St. Johns, Arizona. The public is invited to attend and comment.

FIRST NATIONAL BULLION OF SHOW LOW WE BUY GOLD

**We Buy & Sell Gold & Silver
In Any Quantity
Gold IRA Rollovers
Big City Prices - Small Town Service**

928-212-9867

801 E. Deuce of Clubs - Show Low, AZ 85901
www.firstingold.com



NEC
NAVOPACHE ELECTRIC COOPERATIVE
"For Everyone's Energy" Cooperative

928.368.5118
800.543.6324
www.navopache.org

"Owned By Those We Serve"

Volunteer to help the PTLs PD

The Pinetop-Lakeside Police Department has open Volunteer in Policing positions.

Volunteers assist police staff in a variety of non-law-enforcement roles, such as fingerprinting, administrative and clerical work, property watches, neighborhood patrols and community outreach. Volunteers also assist the patrol division with special events, crime scene security, local emergencies, and providing traffic control during incidents, freeing up officers to focus on core duties.

To learn more about the volunteer program and apply, call (928) 368-8800. Applicants must be able to pass a background check.

Citizens invited to help the NCSO

The Navajo County Sheriff's Office is seeking volunteers for the Sheriff's Auxiliary Volunteer (SAV) Program. SAVs support the mission of Sheriff Clouse and the Navajo County Sheriff's Department and are involved in a variety of community programs and services. Applicants must pass a background check and attend training. For additional information and to apply, visit navajocountysav.com.

SLPD seeks Senior Patrol volunteers

The Show Low Police Department is seeking volunteers for its Senior Patrol division. Applicants must be retired, 55 or older, have a clean driving record and be able to pass a background check. Volunteers serve as a liaison for the Show Low Police Department and the public, performing house and neighborhood watches for break-ins and weather damage. Contact the Senior Patrol Division at (928) 537-5091, ext. 247.

Ran
November
14, 21 & 28

IT
C-
P-
T-
N-
E-
E-

ice
in-
ons
ans
tain
ant

Low
and

City

ad as

al Pro-
jection
Appli-
Stage
15.050
t Stan-
Chapter
70 Wa-
e office
is made
Arizona,
it in this

his Ordi-
y reason
mpetent
portions

how Low,

t:
ttorney

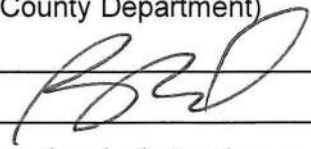
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager _____

Date/Signature: _____

11/25/25 

Describe in detail what you want to say to the Board and what action you want the Board to take: Sit as the Board of Equalization to accept the following Petitions for Notice of Change

Valuation determinations heard by Hearing Officer Charles Johnson:

- Acceptance of hearing determination for Michael Estes, Parcel 101-18-013H.
- Acceptance of hearing determination for Valuation for John Bawden, Parcel 106-36-019M.
- Acceptance of hearing determination, for S. Charles Fitts, Parcels 206-67-011A, 206-67-011B, 206-67-011C, 206-67-016A and 206-67-016B.
- Acceptance of hearing determination for Teresa Ann Dewer Trust, Parcel 106-05-003G

BOS Meeting Date 12/2/25 _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF EQUALIZATION HEARING
November 10, 2025
St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Participants were all administered the oath. Hearings began at 9:00 a.m.

Petition for Review of Notice of Change Valuation for Michael Estes, Parcel 101-18-013H. The Petitioner was present. The Assessor's Office was present and represented by Barbara Gomez who stipulated to a classification change to 100% primary residence. Applicant agreed to the stipulation. Hearing Officer Johnson affirmed the stipulated agreement between the petitioner and the Assessor's Office, changing the classification to 100% residential.

Petition for Review of Notice of Change Valuation for John Bawden, parcel 106-36-019M. The Petitioner was present. The Assessor's Office was present and represented by Barbara Gomez who recommended a reduction of the Full Cash Value from \$891,187 to \$135,505 and the legal classification be changed to 02R vacant land. Petitioner agreed to the stipulation. Hearing Officer Johnson affirmed the stipulation between the Assessor's Office and the Petitioner for the Full Cash Value for 2026 be reduced from \$891,187 to 135,505 and the legal classification be changed to vacant land.

Petition for Review of Notice of Change Valuation for S. Charles Fitts, Parcels 206-67-011A, 206-67-011B, 206-67-011C, 206-67-016A and 206-67-016B. The Petitioner was not present. The Assessor's Office was present and represented by Barbara Gomez who stated the Assessor's Office objects to the petitioner being able to file an appeal; Todd Fitts is the son of the property owner and no documents have been submitted to their office authorizing Todd Fitts to represent the owner. Hearing Officer Johnson stated no power of attorney or tax agent documentation has been submitted to him to allow Todd Fitts to represent the property owner. Hearing Officer Johnson determined based on the petitioner filing through a relative that is not on title to the property or provided proper documentation for either power of attorney or tax agent, lacks standing and dismissed the petitions for parcels 206-67-011A, 206-67-011B, 206-67-011C and 206-67-016A and 206-67-016B.

Petition for Review of Notice of Change Valuation for Teresa Ann Dewer Trust, Parcel 106-05-003G. The Petitioner was not present. The Assessor's Office was present and represented by Barbara Gomez. Ms. Gomez stated the Assessor's Office is correcting a lot line adjustment and removing a barn, reducing the Full Cash Value from \$16,238.00 to \$156.00 and reducing the Limited Property Value from \$8,662.00 to \$154.00. Hearing Officer Johnson affirmed the recommendation by the Assessor's Office to reduce the Full Cash Value for 2026 to \$156.00, which consequently reduces the Limited Property Value to 154.00.

Hearings concluded at 10:04 a.m.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: see signature below

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 October 28, 2025 through November 20, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date 12/2/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature Joseph Langkilde 11-24-25

Human Resources Review:

Signature

Other Review:

Signature

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138050	10/28/2025	Accounts Payable	ALTON JOE SHEPHERD	\$258.07
NBAZ - Warrant Clearing Account	Check	1138051	10/28/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$129.00
NBAZ - Warrant Clearing Account	Check	1138052	10/28/2025	Accounts Payable	ALSCO INC	\$481.43
NBAZ - Warrant Clearing Account	Check	1138053	10/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10545.00
NBAZ - Warrant Clearing Account	Check	1138054	10/28/2025	Accounts Payable	AMIGO CHEVROLET	\$353.83
NBAZ - Warrant Clearing Account	Check	1138055	10/28/2025	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$88.20
NBAZ - Warrant Clearing Account	Check	1138056	10/28/2025	Accounts Payable	APACHE COUNTY SHERIFF'S POSSE	\$1875.00
NBAZ - Warrant Clearing Account	Check	1138057	10/28/2025	Accounts Payable	ASHTONS REPAIR INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1138058	10/28/2025	Accounts Payable	AZLGEBT	\$426904.01
NBAZ - Warrant Clearing Account	Check	1138059	10/28/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$618.98
NBAZ - Warrant Clearing Account	Check	1138060	10/28/2025	Accounts Payable	SARAH MAE BEGAY	\$385.00
NBAZ - Warrant Clearing Account	Check	1138061	10/28/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$5.00
NBAZ - Warrant Clearing Account	Check	1138062	10/28/2025	Accounts Payable	BOB BARKER COMPANY INC	\$42.34
NBAZ - Warrant Clearing Account	Check	1138063	10/28/2025	Accounts Payable	BOOT BARN	\$329.66
NBAZ - Warrant Clearing Account	Check	1138064	10/28/2025	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1138065	10/28/2025	Accounts Payable	LARISSA A CAMPBELL	\$121.32
NBAZ - Warrant Clearing Account	Check	1138066	10/28/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$948.94
NBAZ - Warrant Clearing Account	Check	1138067	10/28/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$4078.52
NBAZ - Warrant Clearing Account	Check	1138068	10/28/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$252.75
NBAZ - Warrant Clearing Account	Check	1138069	10/28/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$81.28
NBAZ - Warrant Clearing Account	Check	1138070	10/28/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1138071	10/28/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1138072	10/28/2025	Accounts Payable	DELTA TIRE LLC	\$212.32
NBAZ - Warrant Clearing Account	Check	1138073	10/28/2025	Accounts Payable	DIRECTV LLC	\$123.98
NBAZ - Warrant Clearing Account	Check	1138074	10/28/2025	Accounts Payable	PJ E EDWARDS-RAY	\$125.00
NBAZ - Warrant Clearing Account	Check	1138075	10/28/2025	Accounts Payable	EKOS	\$2015.56
NBAZ - Warrant Clearing Account	Check	1138076	10/28/2025	Accounts Payable	EMPIRE MACHINERY	\$1641.50
NBAZ - Warrant Clearing Account	Check	1138077	10/28/2025	Accounts Payable	FLEET PRIDE	\$806.53
NBAZ - Warrant Clearing Account	Check	1138078	10/28/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$77.27
NBAZ - Warrant Clearing Account	Check	1138079	10/28/2025	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1360.00
NBAZ - Warrant Clearing Account	Check	1138080	10/28/2025	Accounts Payable	FRONTIER	\$121.44
NBAZ - Warrant Clearing Account	Check	1138081	10/28/2025	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1138082	10/28/2025	Accounts Payable	FRONTIER	\$153.10
NBAZ - Warrant Clearing Account	Check	1138083	10/28/2025	Accounts Payable	FRONTIER	\$261.18
NBAZ - Warrant Clearing Account	Check	1138084	10/28/2025	Accounts Payable	FRONTIER	\$49.42
NBAZ - Warrant Clearing Account	Check	1138085	10/28/2025	Accounts Payable	FRONTIER	\$355.36
NBAZ - Warrant Clearing Account	Check	1138086	10/28/2025	Accounts Payable	HEALTHEQUITY INC	\$234.45
NBAZ - Warrant Clearing Account	Check	1138087	10/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$187.73
NBAZ - Warrant Clearing Account	Check	1138088	10/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$381.24
NBAZ - Warrant Clearing Account	Check	1138089	10/28/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$285.20
NBAZ - Warrant Clearing Account	Check	1138090	10/28/2025	Accounts Payable	ASHLEE ELIZABETH HONEYCUTT	\$859.16
NBAZ - Warrant Clearing Account	Check	1138091	10/28/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$730.00
NBAZ - Warrant Clearing Account	Check	1138092	10/28/2025	Accounts Payable	INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO	\$1275.00
NBAZ - Warrant Clearing Account	Check	1138093	10/28/2025	Accounts Payable	KB WELDING INC	\$340.47
NBAZ - Warrant Clearing Account	Check	1138094	10/28/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$35.93
NBAZ - Warrant Clearing Account	Check	1138095	10/28/2025	Accounts Payable	LINGO	\$148.30
NBAZ - Warrant Clearing Account	Check	1138096	10/28/2025	Accounts Payable	LOWES #24	\$280.03
NBAZ - Warrant Clearing Account	Check	1138097	10/28/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$13163.62
NBAZ - Warrant Clearing Account	Check	1138098	10/28/2025	Accounts Payable	GEORGE ROBERT MCDONALD	\$375.00
NBAZ - Warrant Clearing Account	Check	1138099	10/28/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$491.64
NBAZ - Warrant Clearing Account	Check	1138100	10/28/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138101	10/28/2025	Accounts Payable	NAPA	\$114.99
NBAZ - Warrant Clearing Account	Check	1138102	10/28/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$625.00
NBAZ - Warrant Clearing Account	Check	1138103	10/28/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1348.68
NBAZ - Warrant Clearing Account	Check	1138104	10/28/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$3027.30
NBAZ - Warrant Clearing Account	Check	1138105	10/28/2025	Accounts Payable	O'REILLY AUTO PARTS	\$646.89
NBAZ - Warrant Clearing Account	Check	1138106	10/28/2025	Accounts Payable	OLD CONCHO COMMUNITY ASSISTANCE CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138107	10/28/2025	Accounts Payable	PACIFIC PONDEROSA CO INC	\$5930.20
NBAZ - Warrant Clearing Account	Check	1138108	10/28/2025	Accounts Payable	PERFECT PRINTZ LLC	\$7993.44
NBAZ - Warrant Clearing Account	Check	1138109	10/28/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$1047.70
NBAZ - Warrant Clearing Account	Check	1138110	10/28/2025	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$432.83
NBAZ - Warrant Clearing Account	Check	1138111	10/28/2025	Accounts Payable	QUILL CORP	\$1505.86
NBAZ - Warrant Clearing Account	Check	1138112	10/28/2025	Accounts Payable	NANCY QUINN	\$812.50
NBAZ - Warrant Clearing Account	Check	1138113	10/28/2025	Accounts Payable	RDO EQUIPMENT CO	\$4528.41
NBAZ - Warrant Clearing Account	Check	1138114	10/28/2025	Accounts Payable	RHINEHART OIL CO	\$708.93
NBAZ - Warrant Clearing Account	Check	1138115	10/28/2025	Accounts Payable	RUSH TRUCK CENTER	\$171.98
NBAZ - Warrant Clearing Account	Check	1138116	10/28/2025	Accounts Payable	SAFETY KLEEN	\$347.27
NBAZ - Warrant Clearing Account	Check	1138117	10/28/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2268.92
NBAZ - Warrant Clearing Account	Check	1138118	10/28/2025	Accounts Payable	SETON NAME PLATE CO	\$351.56

NBAZ - Warrant Clearing Account	Check	1138119	10/28/2025	Accounts Payable	SIERRA PROPANE	\$262.02
NBAZ - Warrant Clearing Account	Check	1138120	10/28/2025	Accounts Payable	JOLYNN SLOAN	\$54.60
NBAZ - Warrant Clearing Account	Check	1138121	10/28/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$761.46
NBAZ - Warrant Clearing Account	Check	1138122	10/28/2025	Accounts Payable	KENADEE BELL STALEY	\$362.50
NBAZ - Warrant Clearing Account	Check	1138123	10/28/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$170.00
NBAZ - Warrant Clearing Account	Check	1138124	10/28/2025	Accounts Payable	SYMBOL ARTS	\$175.24
NBAZ - Warrant Clearing Account	Check	1138125	10/28/2025	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1138126	10/28/2025	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1138127	10/28/2025	Accounts Payable	THE POUR STATION	\$294.82
NBAZ - Warrant Clearing Account	Check	1138128	10/28/2025	Accounts Payable	TRAFFIC SAFTEY STORE	\$610.28
NBAZ - Warrant Clearing Account	Check	1138129	10/28/2025	Accounts Payable	VALLEY AUTO PARTS	\$479.71
NBAZ - Warrant Clearing Account	Check	1138130	10/28/2025	Accounts Payable	VERIZON WIRELESS	\$5912.92
NBAZ - Warrant Clearing Account	Check	1138131	10/28/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$47.48
NBAZ - Warrant Clearing Account	Check	1138132	10/28/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$100.00
NBAZ - Warrant Clearing Account	Check	1138133	10/29/2025	Accounts Payable	TRETT BISHOP	\$164.00
NBAZ - Warrant Clearing Account	Check	1138134	10/29/2025	Accounts Payable	GARY ALAN CIMINSKI	\$117.60
NBAZ - Warrant Clearing Account	Check	1138135	10/29/2025	Accounts Payable	RICHARD C GUINN	\$877.50
NBAZ - Warrant Clearing Account	Check	1138136	10/29/2025	Accounts Payable	STEPHANIE HANNAH	\$233.47
NBAZ - Warrant Clearing Account	Check	1138137	10/29/2025	Accounts Payable	TOMMY KIRK	\$365.00
NBAZ - Warrant Clearing Account	Check	1138138	10/29/2025	Accounts Payable	MICHAEL LATHAM	\$160.00
NBAZ - Warrant Clearing Account	Check	1138139	10/29/2025	Accounts Payable	LARISSA LEE	\$1027.10
NBAZ - Warrant Clearing Account	Check	1138140	10/29/2025	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1138141	10/29/2025	Accounts Payable	PRESTON MAURICE RABAN	\$12.16
NBAZ - Warrant Clearing Account	Check	1138142	10/29/2025	Accounts Payable	CHERYL STRADLING	\$359.38
NBAZ - Warrant Clearing Account	Check	1138143	10/29/2025	Accounts Payable	TAMMY R WEIMER	\$178.71
NBAZ - Warrant Clearing Account	Check	1138144	10/29/2025	Accounts Payable	BENSON YAZZIE	\$24.00
NBAZ - Warrant Clearing Account	Check	1138145	10/30/2025	Accounts Payable	US POSTMASTER	\$162.00
NBAZ - Warrant Clearing Account	Check	1138146	11/03/2025	Accounts Payable	NATIONAL BANK	\$26922.98
NBAZ - Warrant Clearing Account	Check	1138147	11/03/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	\$4258.14
NBAZ - Warrant Clearing Account	Check	1138148	11/04/2025	Accounts Payable	ALTON JOE SHEPHERD	\$141.40
NBAZ - Warrant Clearing Account	Check	1138157	11/04/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1138158	11/04/2025	Accounts Payable	APACHE COUNTY FSA	\$936.37
NBAZ - Warrant Clearing Account	Check	1138159	11/04/2025	Accounts Payable	APACHE COUNTY HSA	\$7802.75
NBAZ - Warrant Clearing Account	Check	1138160	11/04/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$217627.89
NBAZ - Warrant Clearing Account	Check	1138161	11/04/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176313.40
NBAZ - Warrant Clearing Account	Check	1138162	11/04/2025	Accounts Payable	ASRS LEGACY EORP	\$12241.23
NBAZ - Warrant Clearing Account	Check	1138163	11/04/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$135573.76
NBAZ - Warrant Clearing Account	Check	1138164	11/04/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1138165	11/04/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1030.96
NBAZ - Warrant Clearing Account	Check	1138166	11/04/2025	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1138167	11/04/2025	Accounts Payable	CORP DISABILITY	\$190.48
NBAZ - Warrant Clearing Account	Check	1138168	11/04/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15546.61
NBAZ - Warrant Clearing Account	Check	1138169	11/04/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$905.82
NBAZ - Warrant Clearing Account	Check	1138170	11/04/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1138171	11/04/2025	Accounts Payable	EORP LEGACY	\$5686.20
NBAZ - Warrant Clearing Account	Check	1138172	11/04/2025	Accounts Payable	NATIONWIDE	\$4982.56
NBAZ - Warrant Clearing Account	Check	1138173	11/04/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1138174	11/04/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$2442.03
NBAZ - Warrant Clearing Account	Check	1138175	11/04/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1138176	11/04/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12443.66
NBAZ - Warrant Clearing Account	Check	1138177	11/04/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15058.99
NBAZ - Warrant Clearing Account	Check	1138178	11/04/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1138179	11/04/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1138180	11/04/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1276.60
NBAZ - Warrant Clearing Account	Check	1138181	11/05/2025	Accounts Payable	ALCOPRO INC	\$202.00
NBAZ - Warrant Clearing Account	Check	1138182	11/05/2025	Accounts Payable	ALSCO INC	\$1181.31
NBAZ - Warrant Clearing Account	Check	1138183	11/05/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7933.56
NBAZ - Warrant Clearing Account	Check	1138184	11/05/2025	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$1260.00
NBAZ - Warrant Clearing Account	Check	1138185	11/05/2025	Accounts Payable	AMIGO CHEVROLET	\$185.10
NBAZ - Warrant Clearing Account	Check	1138186	11/05/2025	Accounts Payable	APACHE COUNTY	\$6.08
NBAZ - Warrant Clearing Account	Check	1138187	11/05/2025	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$402.98
NBAZ - Warrant Clearing Account	Check	1138188	11/05/2025	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	\$5250.00
NBAZ - Warrant Clearing Account	Check	1138189	11/05/2025	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	\$150.00
NBAZ - Warrant Clearing Account	Check	1138190	11/05/2025	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1138191	11/05/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$2008.55
NBAZ - Warrant Clearing Account	Check	1138192	11/05/2025	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1138193	11/05/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$197.58
NBAZ - Warrant Clearing Account	Check	1138194	11/05/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$422.10
NBAZ - Warrant Clearing Account	Check	1138195	11/05/2025	Accounts Payable	SARAH MAE BEGAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1138196	11/05/2025	Accounts Payable	BI INC	\$55.14

NBAZ - Warrant Clearing Account	Check	1138197	11/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$10.00
NBAZ - Warrant Clearing Account	Check	1138198	11/05/2025	Accounts Payable	BOB BARKER COMPANY INC	\$1564.82
NBAZ - Warrant Clearing Account	Check	1138199	11/05/2025	Accounts Payable	BOOT BARN	\$361.01
NBAZ - Warrant Clearing Account	Check	1138200	11/05/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1138201	11/05/2025	Accounts Payable	BURNHAM - IFF LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1138202	11/05/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$375.70
NBAZ - Warrant Clearing Account	Check	1138203	11/05/2025	Accounts Payable	C&H PLUMBING	\$480.00
NBAZ - Warrant Clearing Account	Check	1138204	11/05/2025	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1138205	11/05/2025	Accounts Payable	CDW GOVERNMENT LLC	\$3414.31
NBAZ - Warrant Clearing Account	Check	1138206	11/05/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$12.97
NBAZ - Warrant Clearing Account	Check	1138207	11/05/2025	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	\$1965.00
NBAZ - Warrant Clearing Account	Check	1138208	11/05/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1138209	11/05/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$2940.01
NBAZ - Warrant Clearing Account	Check	1138210	11/05/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$52.90
NBAZ - Warrant Clearing Account	Check	1138211	11/05/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1138212	11/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$143.99
NBAZ - Warrant Clearing Account	Check	1138213	11/05/2025	Accounts Payable	DELTA TIRE LLC	\$84.37
NBAZ - Warrant Clearing Account	Check	1138214	11/05/2025	Accounts Payable	DISCOUNT TIRE	\$956.70
NBAZ - Warrant Clearing Account	Check	1138215	11/05/2025	Accounts Payable	CASSEY RAE DREW	\$3550.00
NBAZ - Warrant Clearing Account	Check	1138216	11/05/2025	Accounts Payable	PJ E EDWARDS-RAY	\$100.00
NBAZ - Warrant Clearing Account	Check	1138217	11/05/2025	Accounts Payable	EMPIRE MACHINERY	\$839.62
NBAZ - Warrant Clearing Account	Check	1138218	11/05/2025	Accounts Payable	BRODEE DEAN FINCH	\$974.40
NBAZ - Warrant Clearing Account	Check	1138219	11/05/2025	Accounts Payable	GALL'S INC	\$123.40
NBAZ - Warrant Clearing Account	Check	1138220	11/05/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$164.24
NBAZ - Warrant Clearing Account	Check	1138221	11/05/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1138222	11/05/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$2585.50
NBAZ - Warrant Clearing Account	Check	1138223	11/05/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$526.00
NBAZ - Warrant Clearing Account	Check	1138224	11/05/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$1177.81
NBAZ - Warrant Clearing Account	Check	1138225	11/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$302.27
NBAZ - Warrant Clearing Account	Check	1138226	11/05/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$382.77
NBAZ - Warrant Clearing Account	Check	1138227	11/05/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$818.25
NBAZ - Warrant Clearing Account	Check	1138228	11/05/2025	Accounts Payable	HOPPER SPECIALTY INC	\$687.51
NBAZ - Warrant Clearing Account	Check	1138229	11/05/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$3038.19
NBAZ - Warrant Clearing Account	Check	1138230	11/05/2025	Accounts Payable	DENISE L JONES	\$4262.50
NBAZ - Warrant Clearing Account	Check	1138231	11/05/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1138232	11/05/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8435.96
NBAZ - Warrant Clearing Account	Check	1138233	11/05/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$1320.15
NBAZ - Warrant Clearing Account	Check	1138234	11/05/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$9.25
NBAZ - Warrant Clearing Account	Check	1138235	11/05/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1280.10
NBAZ - Warrant Clearing Account	Check	1138236	11/05/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138237	11/05/2025	Accounts Payable	NAPA	\$291.01
NBAZ - Warrant Clearing Account	Check	1138238	11/05/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1075.12
NBAZ - Warrant Clearing Account	Check	1138239	11/05/2025	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$8209.36
NBAZ - Warrant Clearing Account	Check	1138240	11/05/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1138241	11/05/2025	Accounts Payable	O'REILLY AUTO PARTS	\$3823.44
NBAZ - Warrant Clearing Account	Check	1138242	11/05/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1138243	11/05/2025	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$1037.00
NBAZ - Warrant Clearing Account	Check	1138244	11/05/2025	Accounts Payable	PERFECT PRINTZ LLC	\$594.12
NBAZ - Warrant Clearing Account	Check	1138245	11/05/2025	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$4424.00
NBAZ - Warrant Clearing Account	Check	1138246	11/05/2025	Accounts Payable	QUALITY CARQUEST	\$600.96
NBAZ - Warrant Clearing Account	Check	1138247	11/05/2025	Accounts Payable	QUILL CORP	\$1562.19
NBAZ - Warrant Clearing Account	Check	1138248	11/05/2025	Accounts Payable	NANCY QUINN	\$350.00
NBAZ - Warrant Clearing Account	Check	1138249	11/05/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1702.04
NBAZ - Warrant Clearing Account	Check	1138250	11/05/2025	Accounts Payable	RHINEHART OIL CO	\$6660.38
NBAZ - Warrant Clearing Account	Check	1138251	11/05/2025	Accounts Payable	RICO MOTOR COMPANY INC	\$217.90
NBAZ - Warrant Clearing Account	Check	1138252	11/05/2025	Accounts Payable	ROBERTS TIRE SALES INC	\$237.49
NBAZ - Warrant Clearing Account	Check	1138253	11/05/2025	Accounts Payable	JODI H ROTHLSBERGER	\$900.00
NBAZ - Warrant Clearing Account	Check	1138254	11/05/2025	Accounts Payable	RUSH TRUCK CENTER	\$860.86
NBAZ - Warrant Clearing Account	Check	1138255	11/05/2025	Accounts Payable	SAFE RESTRAINTS INC	\$1347.12
NBAZ - Warrant Clearing Account	Check	1138256	11/05/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$594.13
NBAZ - Warrant Clearing Account	Check	1138257	11/05/2025	Accounts Payable	SIERRA PROPANE	\$180.87
NBAZ - Warrant Clearing Account	Check	1138258	11/05/2025	Accounts Payable	COLLIN GLENN SMITH	\$600.00
NBAZ - Warrant Clearing Account	Check	1138259	11/05/2025	Accounts Payable	SOUTHERN WATER SERVICE LLC	\$1905.40
NBAZ - Warrant Clearing Account	Check	1138260	11/05/2025	Accounts Payable	SPARKLETTS WATER	\$72.48
NBAZ - Warrant Clearing Account	Check	1138261	11/05/2025	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$1597.36
NBAZ - Warrant Clearing Account	Check	1138262	11/05/2025	Accounts Payable	ST JOHNS CITY	\$723.51
NBAZ - Warrant Clearing Account	Check	1138263	11/05/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$20.06
NBAZ - Warrant Clearing Account	Check	1138264	11/05/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$105.92
NBAZ - Warrant Clearing Account	Check	1138265	11/05/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$121.75
NBAZ - Warrant Clearing Account	Check	1138266	11/05/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$20548.94

NBAZ - Warrant Clearing Account	Check	1138267	11/05/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1138268	11/05/2025	Accounts Payable	THE POUR STATION	\$121.44
NBAZ - Warrant Clearing Account	Check	1138269	11/05/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$22963.34
NBAZ - Warrant Clearing Account	Check	1138270	11/05/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$999.48
NBAZ - Warrant Clearing Account	Check	1138271	11/05/2025	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1138272	11/05/2025	Accounts Payable	UNITED PARCEL SERVICE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138273	11/05/2025	Accounts Payable	DIRK VAN LEENEN	\$100.00
NBAZ - Warrant Clearing Account	Check	1138274	11/05/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$230.89
NBAZ - Warrant Clearing Account	Check	1138275	11/05/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$1062.46
NBAZ - Warrant Clearing Account	Check	1138276	11/05/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$608.79
NBAZ - Warrant Clearing Account	Check	1138277	11/05/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$3898.38
NBAZ - Warrant Clearing Account	Check	1138278	11/05/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1138279	11/05/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4988.40
NBAZ - Warrant Clearing Account	Check	1138280	11/05/2025	Accounts Payable	MARLEITA BEGAY	\$984.29
NBAZ - Warrant Clearing Account	Check	1138281	11/05/2025	Accounts Payable	CLAYTON BOND	\$35.76
NBAZ - Warrant Clearing Account	Check	1138282	11/05/2025	Accounts Payable	ELIZABETH A CASTILLO	\$52.85
NBAZ - Warrant Clearing Account	Check	1138283	11/05/2025	Accounts Payable	JESUS N CASTILLO	\$24.61
NBAZ - Warrant Clearing Account	Check	1138284	11/05/2025	Accounts Payable	TY COMPTON	\$218.10
NBAZ - Warrant Clearing Account	Check	1138285	11/05/2025	Accounts Payable	CANDICE D DAVIS	\$806.61
NBAZ - Warrant Clearing Account	Check	1138286	11/05/2025	Accounts Payable	FELIPA A EARL	\$24.70
NBAZ - Warrant Clearing Account	Check	1138287	11/05/2025	Accounts Payable	JOHN ROBERT ENGLER	\$150.14
NBAZ - Warrant Clearing Account	Check	1138288	11/05/2025	Accounts Payable	ERIC K GULLICKSEN	\$11.33
NBAZ - Warrant Clearing Account	Check	1138289	11/05/2025	Accounts Payable	PATRICIA HILL	\$79.59
NBAZ - Warrant Clearing Account	Check	1138290	11/05/2025	Accounts Payable	TINA PADILLA	\$70.01
NBAZ - Warrant Clearing Account	Check	1138291	11/05/2025	Accounts Payable	RYAN N PATTERSON	\$714.50
NBAZ - Warrant Clearing Account	Check	1138292	11/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1350.30
NBAZ - Warrant Clearing Account	Check	1138293	11/05/2025	Accounts Payable	CHRISTY RABAN	\$95.14
NBAZ - Warrant Clearing Account	Check	1138294	11/05/2025	Accounts Payable	AMANDA TERRY	\$75.46
NBAZ - Warrant Clearing Account	Check	1138295	11/05/2025	Accounts Payable	DELANA WAITE	\$184.36
NBAZ - Warrant Clearing Account	Check	1138296	11/05/2025	Accounts Payable	GARRET LEE WHITING	\$122.00
NBAZ - Warrant Clearing Account	Check	1138297	11/05/2025	Accounts Payable	JOYCLYNN WHITING	\$486.11
NBAZ - Warrant Clearing Account	Check	1138298	11/06/2025	Accounts Payable	TRETT BISHOP	\$456.99
NBAZ - Warrant Clearing Account	Check	1138299	11/10/2025	Accounts Payable	MARLEITA BEGAY	\$1035.19
NBAZ - Warrant Clearing Account	Check	1138300	11/10/2025	Accounts Payable	CANDICE D DAVIS	\$986.40
NBAZ - Warrant Clearing Account	Check	1138301	11/10/2025	Accounts Payable	ALTON JOE SHEPHERD	\$586.40
NBAZ - Warrant Clearing Account	Check	1138303	11/10/2025	Accounts Payable	COURTESY CHEVROLET	\$60882.32
NBAZ - Warrant Clearing Account	Check	1138304	11/10/2025	Accounts Payable	DOUBLETREE BY HILTON HOTEL FLAGSTAFF	\$4000.00
NBAZ - Warrant Clearing Account	Check	1138305	11/10/2025	Accounts Payable	JULIUS ELWOOD	\$137.00
NBAZ - Warrant Clearing Account	Check	1138306	11/12/2025	Accounts Payable	LUCINDA A BALOO	\$62.72
NBAZ - Warrant Clearing Account	Check	1138307	11/12/2025	Accounts Payable	CLAYTON BOND	\$71.54
NBAZ - Warrant Clearing Account	Check	1138308	11/12/2025	Accounts Payable	DEVIN BROWN	\$80.00
NBAZ - Warrant Clearing Account	Check	1138309	11/12/2025	Accounts Payable	TINA DAWES	\$25.20
NBAZ - Warrant Clearing Account	Check	1138310	11/12/2025	Accounts Payable	RICHARD C GUINN	\$988.75
NBAZ - Warrant Clearing Account	Check	1138311	11/12/2025	Accounts Payable	MEGAN L HILL	\$223.86
NBAZ - Warrant Clearing Account	Check	1138312	11/12/2025	Accounts Payable	BO HOUNSHELL	\$1200.00
NBAZ - Warrant Clearing Account	Check	1138313	11/12/2025	Accounts Payable	BRIAN HOUNSHELL	\$73.20
NBAZ - Warrant Clearing Account	Check	1138314	11/12/2025	Accounts Payable	MICHAEL LATHAM	\$106.05
NBAZ - Warrant Clearing Account	Check	1138315	11/12/2025	Accounts Payable	JASON WAYNE MOORE	\$267.60
NBAZ - Warrant Clearing Account	Check	1138316	11/12/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$83.88
NBAZ - Warrant Clearing Account	Check	1138317	11/12/2025	Accounts Payable	DANNEE F ROAN	\$210.00
NBAZ - Warrant Clearing Account	Check	1138318	11/12/2025	Accounts Payable	ERIN KRISTINE SMITH	\$367.00
NBAZ - Warrant Clearing Account	Check	1138319	11/12/2025	Accounts Payable	JESSE THOMAS	\$79.20
NBAZ - Warrant Clearing Account	Check	1138320	11/12/2025	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$72.00
NBAZ - Warrant Clearing Account	Check	1138321	11/12/2025	Accounts Payable	CRAIG TSOSIE	\$697.77
NBAZ - Warrant Clearing Account	Check	1138322	11/12/2025	Accounts Payable	HEATHER VAN DER NOORD	\$79.20
NBAZ - Warrant Clearing Account	Check	1138323	11/12/2025	Accounts Payable	TAMMY R WEIMER	\$18.00
NBAZ - Warrant Clearing Account	Check	1138324	11/12/2025	Accounts Payable	SAMUEL A WOOD	\$1185.10
NBAZ - Warrant Clearing Account	Check	1138325	11/13/2025	Accounts Payable	DONALD KEVIN DAVIS	\$72.00
NBAZ - Warrant Clearing Account	Check	1138326	11/13/2025	Accounts Payable	ALTON JOE SHEPHERD	\$753.80
NBAZ - Warrant Clearing Account	Check	1138327	11/13/2025	Accounts Payable	JARED LYNN WHITERS	\$629.20
NBAZ - Warrant Clearing Account	Check	1138328	11/13/2025	Accounts Payable	ALTON JOE SHEPHERD	\$15.40
NBAZ - Warrant Clearing Account	Check	1138329	11/17/2025	Accounts Payable	24 HOUR GAS-N-GO	\$80.00
NBAZ - Warrant Clearing Account	Check	1138330	11/17/2025	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$667.50
NBAZ - Warrant Clearing Account	Check	1138331	11/17/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$48530.42
NBAZ - Warrant Clearing Account	Check	1138332	11/17/2025	Accounts Payable	ALL COPY PRODUCTS	\$483.14
NBAZ - Warrant Clearing Account	Check	1138333	11/17/2025	Accounts Payable	ALSCO INC	\$235.63
NBAZ - Warrant Clearing Account	Check	1138334	11/17/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10242.41
NBAZ - Warrant Clearing Account	Check	1138335	11/17/2025	Accounts Payable	AMIGO CHEVROLET	\$393.53
NBAZ - Warrant Clearing Account	Check	1138336	11/17/2025	Accounts Payable	APACHE COUNTY	\$304.67
NBAZ - Warrant Clearing Account	Check	1138337	11/17/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1011.36

NBAZ - Warrant Clearing Account	Check	1138338	11/17/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$17328.29
NBAZ - Warrant Clearing Account	Check	1138339	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$150.00
NBAZ - Warrant Clearing Account	Check	1138340	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$75.00
NBAZ - Warrant Clearing Account	Check	1138341	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$150.00
NBAZ - Warrant Clearing Account	Check	1138342	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$75.00
NBAZ - Warrant Clearing Account	Check	1138343	11/17/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$103.30
NBAZ - Warrant Clearing Account	Check	1138344	11/17/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$255.57
NBAZ - Warrant Clearing Account	Check	1138345	11/17/2025	Accounts Payable	BEST TINTING AND AUTO GLASS	\$5359.80
NBAZ - Warrant Clearing Account	Check	1138346	11/17/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$165.93
NBAZ - Warrant Clearing Account	Check	1138347	11/17/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2158.43
NBAZ - Warrant Clearing Account	Check	1138348	11/17/2025	Accounts Payable	BOOTH LAW FIRM PLLC	\$595.00
NBAZ - Warrant Clearing Account	Check	1138349	11/17/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22633.15
NBAZ - Warrant Clearing Account	Check	1138350	11/17/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138351	11/17/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$555.40
NBAZ - Warrant Clearing Account	Check	1138352	11/17/2025	Accounts Payable	CENGAGE LEARNING INC	\$2450.35
NBAZ - Warrant Clearing Account	Check	1138353	11/17/2025	Accounts Payable	CHAMPION FORD	\$8119.17
NBAZ - Warrant Clearing Account	Check	1138354	11/17/2025	Accounts Payable	CHARM-TEX	\$249.70
NBAZ - Warrant Clearing Account	Check	1138355	11/17/2025	Accounts Payable	CPL JOE MCCARTHY FOUNDATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1138356	11/17/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$312.30
NBAZ - Warrant Clearing Account	Check	1138357	11/17/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$16864.25
NBAZ - Warrant Clearing Account	Check	1138358	11/17/2025	Accounts Payable	DIRECTV LLC	\$99.99
NBAZ - Warrant Clearing Account	Check	1138359	11/17/2025	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1138360	11/17/2025	Accounts Payable	DISH NETWORK	\$162.31
NBAZ - Warrant Clearing Account	Check	1138361	11/17/2025	Accounts Payable	PJ E EDWARDS-RAY	\$225.00
NBAZ - Warrant Clearing Account	Check	1138362	11/17/2025	Accounts Payable	EM HALE LAW	\$24.00
NBAZ - Warrant Clearing Account	Check	1138363	11/17/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1108.48
NBAZ - Warrant Clearing Account	Check	1138364	11/17/2025	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138365	11/17/2025	Accounts Payable	FLEET PRIDE	\$1693.23
NBAZ - Warrant Clearing Account	Check	1138366	11/17/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$268.53
NBAZ - Warrant Clearing Account	Check	1138367	11/17/2025	Accounts Payable	FRONTIER	\$406.10
NBAZ - Warrant Clearing Account	Check	1138368	11/17/2025	Accounts Payable	FRONTIER	\$408.10
NBAZ - Warrant Clearing Account	Check	1138369	11/17/2025	Accounts Payable	FRONTIER	\$806.01
NBAZ - Warrant Clearing Account	Check	1138370	11/17/2025	Accounts Payable	FRONTIER	\$0.08
NBAZ - Warrant Clearing Account	Check	1138371	11/17/2025	Accounts Payable	FRONTIER	\$149.16
NBAZ - Warrant Clearing Account	Check	1138372	11/17/2025	Accounts Payable	FRONTIER	\$200.15
NBAZ - Warrant Clearing Account	Check	1138373	11/17/2025	Accounts Payable	FRONTIER	\$23.65
NBAZ - Warrant Clearing Account	Check	1138374	11/17/2025	Accounts Payable	FRONTIER	\$199.98
NBAZ - Warrant Clearing Account	Check	1138375	11/17/2025	Accounts Payable	FRONTIER	\$0.02
NBAZ - Warrant Clearing Account	Check	1138376	11/17/2025	Accounts Payable	FRONTIER	\$162.59
NBAZ - Warrant Clearing Account	Check	1138377	11/17/2025	Accounts Payable	FRONTIER	\$350.03
NBAZ - Warrant Clearing Account	Check	1138378	11/17/2025	Accounts Payable	FRONTIER	\$127.11
NBAZ - Warrant Clearing Account	Check	1138379	11/17/2025	Accounts Payable	FRONTIER	\$262.77
NBAZ - Warrant Clearing Account	Check	1138380	11/17/2025	Accounts Payable	FRONTIER	\$421.78
NBAZ - Warrant Clearing Account	Check	1138381	11/17/2025	Accounts Payable	FRONTIER	\$130.46
NBAZ - Warrant Clearing Account	Check	1138382	11/17/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$21.20
NBAZ - Warrant Clearing Account	Check	1138383	11/17/2025	Accounts Payable	GALLUP WATER WORKS	\$195.50
NBAZ - Warrant Clearing Account	Check	1138384	11/17/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138385	11/17/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$98.15
NBAZ - Warrant Clearing Account	Check	1138386	11/17/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1001.62
NBAZ - Warrant Clearing Account	Check	1138387	11/17/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$204.38
NBAZ - Warrant Clearing Account	Check	1138388	11/17/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$703.25
NBAZ - Warrant Clearing Account	Check	1138389	11/17/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$40.50
NBAZ - Warrant Clearing Account	Check	1138390	11/17/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$33.14
NBAZ - Warrant Clearing Account	Check	1138391	11/17/2025	Accounts Payable	LOWES #24	\$96.09
NBAZ - Warrant Clearing Account	Check	1138392	11/17/2025	Accounts Payable	LUPTON CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138393	11/17/2025	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	\$6020.04
NBAZ - Warrant Clearing Account	Check	1138394	11/17/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$5497.97
NBAZ - Warrant Clearing Account	Check	1138395	11/17/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$2250.00
NBAZ - Warrant Clearing Account	Check	1138396	11/17/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138397	11/17/2025	Accounts Payable	NAHATA DZIL SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138398	11/17/2025	Accounts Payable	NAPA	\$120.39
NBAZ - Warrant Clearing Account	Check	1138399	11/17/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$21.08
NBAZ - Warrant Clearing Account	Check	1138400	11/17/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1138401	11/17/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$821.08
NBAZ - Warrant Clearing Account	Check	1138402	11/17/2025	Accounts Payable	NAVAJO WESTERNERS	\$275.27
NBAZ - Warrant Clearing Account	Check	1138403	11/17/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$26.82
NBAZ - Warrant Clearing Account	Check	1138404	11/17/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2663.43
NBAZ - Warrant Clearing Account	Check	1138405	11/17/2025	Accounts Payable	OVERDRIVE INC	\$1343.25
NBAZ - Warrant Clearing Account	Check	1138406	11/17/2025	Accounts Payable	PERFECT PRINTZ LLC	\$372.17
NBAZ - Warrant Clearing Account	Check	1138407	11/17/2025	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$865.00

NBAZ - Warrant Clearing Account	Check	1138408	11/17/2025	Accounts Payable	QUALITY CARQUEST	\$695.73
NBAZ - Warrant Clearing Account	Check	1138409	11/17/2025	Accounts Payable	QUILL CORP	\$2664.98
NBAZ - Warrant Clearing Account	Check	1138410	11/17/2025	Accounts Payable	REDW LLC	\$34403.25
NBAZ - Warrant Clearing Account	Check	1138411	11/17/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$2309.18
NBAZ - Warrant Clearing Account	Check	1138412	11/17/2025	Accounts Payable	RIVERS EQUIPMENT LLC	\$455.32
NBAZ - Warrant Clearing Account	Check	1138413	11/17/2025	Accounts Payable	ROUND VALLEY SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138414	11/17/2025	Accounts Payable	RUSH TRUCK CENTER	\$1812.24
NBAZ - Warrant Clearing Account	Check	1138415	11/17/2025	Accounts Payable	SEM APPLICATIONS INC	\$138.00
NBAZ - Warrant Clearing Account	Check	1138416	11/17/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1138417	11/17/2025	Accounts Payable	SIERRA PROPANE	\$231.78
NBAZ - Warrant Clearing Account	Check	1138418	11/17/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$484.07
NBAZ - Warrant Clearing Account	Check	1138419	11/17/2025	Accounts Payable	SOCFORTRESS LLC	\$2812.00
NBAZ - Warrant Clearing Account	Check	1138420	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$13.67
NBAZ - Warrant Clearing Account	Check	1138421	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$45.91
NBAZ - Warrant Clearing Account	Check	1138422	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$28.75
NBAZ - Warrant Clearing Account	Check	1138423	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1138424	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$96.42
NBAZ - Warrant Clearing Account	Check	1138425	11/17/2025	Accounts Payable	ST JOHNS CITY	\$2564.04
NBAZ - Warrant Clearing Account	Check	1138426	11/17/2025	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	\$500.00
NBAZ - Warrant Clearing Account	Check	1138427	11/17/2025	Accounts Payable	KENADEE BELL STALEY	\$562.50
NBAZ - Warrant Clearing Account	Check	1138428	11/17/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138429	11/17/2025	Accounts Payable	STUN-CUFF	\$250.00
NBAZ - Warrant Clearing Account	Check	1138430	11/17/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$447.89
NBAZ - Warrant Clearing Account	Check	1138431	11/17/2025	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7000.00
NBAZ - Warrant Clearing Account	Check	1138432	11/17/2025	Accounts Payable	THOMSON REUTERS WEST	\$3233.62
NBAZ - Warrant Clearing Account	Check	1138433	11/17/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$331.75
NBAZ - Warrant Clearing Account	Check	1138434	11/17/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$939.14
NBAZ - Warrant Clearing Account	Check	1138435	11/17/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1138436	11/17/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1138437	11/17/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$51.20
NBAZ - Warrant Clearing Account	Check	1138438	11/17/2025	Accounts Payable	WHITE MOUNTAIN ANIMAL CLINIC	\$724.34
NBAZ - Warrant Clearing Account	Check	1138439	11/17/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$17.88
NBAZ - Warrant Clearing Account	Check	1138440	11/17/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$258.55
NBAZ - Warrant Clearing Account	Check	1138441	11/17/2025	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$816.48
NBAZ - Warrant Clearing Account	Check	1138442	11/17/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1432.69
NBAZ - Warrant Clearing Account	Check	1138443	11/17/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$441.84
NBAZ - Warrant Clearing Account	Check	1138444	11/17/2025	Accounts Payable	MICHAEL JAMES SWOPE	\$270.00
NBAZ - Warrant Clearing Account	Check	1138445	11/17/2025	Accounts Payable	JULIUS ELWOOD	\$133.00
NBAZ - Warrant Clearing Account	Check	1138455	11/18/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1138456	11/18/2025	Accounts Payable	APACHE COUNTY FSA	\$936.37
NBAZ - Warrant Clearing Account	Check	1138457	11/18/2025	Accounts Payable	APACHE COUNTY HSA	\$7802.75
NBAZ - Warrant Clearing Account	Check	1138458	11/18/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$222961.53
NBAZ - Warrant Clearing Account	Check	1138459	11/18/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176929.02
NBAZ - Warrant Clearing Account	Check	1138460	11/18/2025	Accounts Payable	ASRS LEGACY EORP	\$12241.23
NBAZ - Warrant Clearing Account	Check	1138461	11/18/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136851.01
NBAZ - Warrant Clearing Account	Check	1138462	11/18/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1138463	11/18/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1030.96
NBAZ - Warrant Clearing Account	Check	1138464	11/18/2025	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1138465	11/18/2025	Accounts Payable	CORP DISABILITY	\$211.52
NBAZ - Warrant Clearing Account	Check	1138466	11/18/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15668.39
NBAZ - Warrant Clearing Account	Check	1138467	11/18/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$905.82
NBAZ - Warrant Clearing Account	Check	1138468	11/18/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1138469	11/18/2025	Accounts Payable	EORP LEGACY	\$5686.20
NBAZ - Warrant Clearing Account	Check	1138470	11/18/2025	Accounts Payable	NATIONWIDE	\$5265.62
NBAZ - Warrant Clearing Account	Check	1138471	11/18/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1138472	11/18/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$2435.04
NBAZ - Warrant Clearing Account	Check	1138473	11/18/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1138474	11/18/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12443.66
NBAZ - Warrant Clearing Account	Check	1138475	11/18/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14623.14
NBAZ - Warrant Clearing Account	Check	1138476	11/18/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1138477	11/18/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1138478	11/18/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1138479	11/19/2025	Accounts Payable	RICHARD C GUINN	\$176.82
NBAZ - Warrant Clearing Account	Check	1138480	11/19/2025	Accounts Payable	MINDY EMELIA HANSEN	\$34.80
NBAZ - Warrant Clearing Account	Check	1138481	11/19/2025	Accounts Payable	DIANA M MORGAN	\$289.10
NBAZ - Warrant Clearing Account	Check	1138482	11/19/2025	Accounts Payable	NATHAN L NEZ	\$200.00
NBAZ - Warrant Clearing Account	Check	1138483	11/19/2025	Accounts Payable	RYAN N PATTERSON	\$403.00
NBAZ - Warrant Clearing Account	Check	1138484	11/19/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1138485	11/19/2025	Accounts Payable	JOE SHIRLEY JR	\$190.40
NBAZ - Warrant Clearing Account	Check	1138486	11/19/2025	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$224.00

NBAZ - Warrant Clearing Account	Check	1138487	11/19/2025	Accounts Payable	THOMAS CARDON WEBB	\$24.29
NBAZ - Warrant Clearing Account	Check	1138488	11/19/2025	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$137923.52
NBAZ - Warrant Clearing Account	Check	1138489	11/19/2025	Accounts Payable	A TOW TO THE RESCUE & RECOVERY	\$599.29
NBAZ - Warrant Clearing Account	Check	1138490	11/19/2025	Accounts Payable	ALL COPY PRODUCTS	\$315.77
NBAZ - Warrant Clearing Account	Check	1138491	11/19/2025	Accounts Payable	ALLEGRA	\$1776.50
NBAZ - Warrant Clearing Account	Check	1138492	11/19/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$225.72
NBAZ - Warrant Clearing Account	Check	1138493	11/19/2025	Accounts Payable	ALSCO INC	\$1220.23
NBAZ - Warrant Clearing Account	Check	1138494	11/19/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8630.31
NBAZ - Warrant Clearing Account	Check	1138495	11/19/2025	Accounts Payable	AMIGO CHEVROLET	\$647.97
NBAZ - Warrant Clearing Account	Check	1138496	11/19/2025	Accounts Payable	APACHE COUNTY	\$4.96
NBAZ - Warrant Clearing Account	Check	1138497	11/19/2025	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$165.36
NBAZ - Warrant Clearing Account	Check	1138498	11/19/2025	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$56537.43
NBAZ - Warrant Clearing Account	Check	1138499	11/19/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$6017.09
NBAZ - Warrant Clearing Account	Check	1138500	11/19/2025	Accounts Payable	AVIX ACCOUNTING	\$304.50
NBAZ - Warrant Clearing Account	Check	1138501	11/19/2025	Accounts Payable	AZLGEBT	\$422844.98
NBAZ - Warrant Clearing Account	Check	1138502	11/19/2025	Accounts Payable	AMBER BACA	\$103.38
NBAZ - Warrant Clearing Account	Check	1138503	11/19/2025	Accounts Payable	BACKWOODS TEES	\$6423.22
NBAZ - Warrant Clearing Account	Check	1138504	11/19/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1017.40
NBAZ - Warrant Clearing Account	Check	1138505	11/19/2025	Accounts Payable	SARAH MAE BEGAY	\$215.00
NBAZ - Warrant Clearing Account	Check	1138506	11/19/2025	Accounts Payable	BILLS MACHINE SHOP	\$1640.67
NBAZ - Warrant Clearing Account	Check	1138507	11/19/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$704.22
NBAZ - Warrant Clearing Account	Check	1138508	11/19/2025	Accounts Payable	MALCOLM CHARLEY BOYD	\$2500.00
NBAZ - Warrant Clearing Account	Check	1138509	11/19/2025	Accounts Payable	MICHAEL T BRAGIEL	\$65.38
NBAZ - Warrant Clearing Account	Check	1138510	11/19/2025	Accounts Payable	BURNHAM - IFF LLC	\$6513.90
NBAZ - Warrant Clearing Account	Check	1138511	11/19/2025	Accounts Payable	CEDAR GROVE WATER CO	\$108.28
NBAZ - Warrant Clearing Account	Check	1138512	11/19/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$201.95
NBAZ - Warrant Clearing Account	Check	1138513	11/19/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$216.00
NBAZ - Warrant Clearing Account	Check	1138514	11/19/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$182.83
NBAZ - Warrant Clearing Account	Check	1138515	11/19/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$253.12
NBAZ - Warrant Clearing Account	Check	1138516	11/19/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$518.32
NBAZ - Warrant Clearing Account	Check	1138517	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$136.41
NBAZ - Warrant Clearing Account	Check	1138518	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$135.04
NBAZ - Warrant Clearing Account	Check	1138519	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1138520	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$13.21
NBAZ - Warrant Clearing Account	Check	1138521	11/19/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$731.82
NBAZ - Warrant Clearing Account	Check	1138522	11/19/2025	Accounts Payable	DELTA TIRE LLC	\$77.06
NBAZ - Warrant Clearing Account	Check	1138523	11/19/2025	Accounts Payable	DIAMOND C FEEDS	\$523.65
NBAZ - Warrant Clearing Account	Check	1138524	11/19/2025	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1138525	11/19/2025	Accounts Payable	CAREY D DOBSON	\$58.50
NBAZ - Warrant Clearing Account	Check	1138526	11/19/2025	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$2032.56
NBAZ - Warrant Clearing Account	Check	1138527	11/19/2025	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1138528	11/19/2025	Accounts Payable	EMPIRE MACHINERY	\$1991.78
NBAZ - Warrant Clearing Account	Check	1138529	11/19/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1590.07
NBAZ - Warrant Clearing Account	Check	1138530	11/19/2025	Accounts Payable	FERRELLGAS	\$815.20
NBAZ - Warrant Clearing Account	Check	1138531	11/19/2025	Accounts Payable	ROBERT L FITE	\$81.90
NBAZ - Warrant Clearing Account	Check	1138532	11/19/2025	Accounts Payable	FLEET PRIDE	\$531.79
NBAZ - Warrant Clearing Account	Check	1138533	11/19/2025	Accounts Payable	JEREMY FORD	\$685.20
NBAZ - Warrant Clearing Account	Check	1138534	11/19/2025	Accounts Payable	FRONTIER	\$143.93
NBAZ - Warrant Clearing Account	Check	1138535	11/19/2025	Accounts Payable	FRONTIER	\$129.31
NBAZ - Warrant Clearing Account	Check	1138536	11/19/2025	Accounts Payable	FRONTIER	\$265.35
NBAZ - Warrant Clearing Account	Check	1138537	11/19/2025	Accounts Payable	FRONTIER	\$4999.46
NBAZ - Warrant Clearing Account	Check	1138538	11/19/2025	Accounts Payable	FUTURE TIRE	\$711.75
NBAZ - Warrant Clearing Account	Check	1138539	11/19/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1138540	11/19/2025	Accounts Payable	JESSICA ANN HAMBLIN	\$186.86
NBAZ - Warrant Clearing Account	Check	1138541	11/19/2025	Accounts Payable	KAY HAUSER	\$127.50
NBAZ - Warrant Clearing Account	Check	1138542	11/19/2025	Accounts Payable	MARCI HAWS	\$174.98
NBAZ - Warrant Clearing Account	Check	1138543	11/19/2025	Accounts Payable	HEALTH EQUITY INC	\$247.35
NBAZ - Warrant Clearing Account	Check	1138544	11/19/2025	Accounts Payable	KLINT HEAP	\$1340.01
NBAZ - Warrant Clearing Account	Check	1138545	11/19/2025	Accounts Payable	HEINFELD MEECH AND CO PC	\$712.50
NBAZ - Warrant Clearing Account	Check	1138546	11/19/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1138547	11/19/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$150.48
NBAZ - Warrant Clearing Account	Check	1138548	11/19/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2734.66
NBAZ - Warrant Clearing Account	Check	1138549	11/19/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$32.51
NBAZ - Warrant Clearing Account	Check	1138550	11/19/2025	Accounts Payable	HS GOVTECH USA INC	\$2400.00
NBAZ - Warrant Clearing Account	Check	1138551	11/19/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$377.79
NBAZ - Warrant Clearing Account	Check	1138552	11/19/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$730.00
NBAZ - Warrant Clearing Account	Check	1138553	11/19/2025	Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	\$3119.56
NBAZ - Warrant Clearing Account	Check	1138554	11/19/2025	Accounts Payable	KARL G PEW DVM	\$160.00
NBAZ - Warrant Clearing Account	Check	1138555	11/19/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1138556	11/19/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$126.80

NBAZ - Warrant Clearing Account	Check	1138557	11/19/2025	Accounts Payable	LAWSON PRODUCTS INC	\$275.28
NBAZ - Warrant Clearing Account	Check	1138558	11/19/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$621.22
NBAZ - Warrant Clearing Account	Check	1138559	11/19/2025	Accounts Payable	LEXIPOL LLC	\$13735.64
NBAZ - Warrant Clearing Account	Check	1138560	11/19/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$485.84
NBAZ - Warrant Clearing Account	Check	1138561	11/19/2025	Accounts Payable	LOWES #24	\$8.47
NBAZ - Warrant Clearing Account	Check	1138562	11/19/2025	Accounts Payable	MASS TRANSCRIPTIONS	\$591.30
NBAZ - Warrant Clearing Account	Check	1138563	11/19/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3655.60
NBAZ - Warrant Clearing Account	Check	1138564	11/19/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$367.14
NBAZ - Warrant Clearing Account	Check	1138565	11/19/2025	Accounts Payable	MOUNTAIN ROOF REPAIR LLC	\$1402.00
NBAZ - Warrant Clearing Account	Check	1138566	11/19/2025	Accounts Payable	DANIEL R MUTH	\$42.98
NBAZ - Warrant Clearing Account	Check	1138567	11/19/2025	Accounts Payable	NAPA	\$1205.59
NBAZ - Warrant Clearing Account	Check	1138568	11/19/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$30.18
NBAZ - Warrant Clearing Account	Check	1138569	11/19/2025	Accounts Payable	NAVAJO WESTERNERS	\$185.49
NBAZ - Warrant Clearing Account	Check	1138570	11/19/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15938.82
NBAZ - Warrant Clearing Account	Check	1138571	11/19/2025	Accounts Payable	NEWMAN SIGNS INC	\$2776.06
NBAZ - Warrant Clearing Account	Check	1138572	11/19/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1197.05
NBAZ - Warrant Clearing Account	Check	1138573	11/19/2025	Accounts Payable	OVERDRIVE INC	\$548.78
NBAZ - Warrant Clearing Account	Check	1138574	11/19/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$87.94
NBAZ - Warrant Clearing Account	Check	1138575	11/19/2025	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$2500.00
NBAZ - Warrant Clearing Account	Check	1138576	11/19/2025	Accounts Payable	MICHAEL PENROD	\$2318.40
NBAZ - Warrant Clearing Account	Check	1138577	11/19/2025	Accounts Payable	PERFECT PRINTZ LLC	\$471.60
NBAZ - Warrant Clearing Account	Check	1138578	11/19/2025	Accounts Payable	PETTY CASH	\$100.00
NBAZ - Warrant Clearing Account	Check	1138579	11/19/2025	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1138580	11/19/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$2587.80
NBAZ - Warrant Clearing Account	Check	1138581	11/19/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1138582	11/19/2025	Accounts Payable	PREMIUM PROPANE LLC	\$5489.57
NBAZ - Warrant Clearing Account	Check	1138583	11/19/2025	Accounts Payable	PROCTORFREE INC	\$10.00
NBAZ - Warrant Clearing Account	Check	1138584	11/19/2025	Accounts Payable	PUT IN CUPS LLC	\$934.18
NBAZ - Warrant Clearing Account	Check	1138585	11/19/2025	Accounts Payable	QUILL CORP	\$2651.99
NBAZ - Warrant Clearing Account	Check	1138586	11/19/2025	Accounts Payable	NANCY QUINN	\$400.00
NBAZ - Warrant Clearing Account	Check	1138587	11/19/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138588	11/19/2025	Accounts Payable	REAL TIME SOLUTIONS	\$1038.05
NBAZ - Warrant Clearing Account	Check	1138589	11/19/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$463.00
NBAZ - Warrant Clearing Account	Check	1138590	11/19/2025	Accounts Payable	RICOH USA INC	\$25.05
NBAZ - Warrant Clearing Account	Check	1138591	11/19/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$748.00
NBAZ - Warrant Clearing Account	Check	1138592	11/19/2025	Accounts Payable	RUSH TRUCK CENTER	\$323.09
NBAZ - Warrant Clearing Account	Check	1138593	11/19/2025	Accounts Payable	SAFELITE AUTO GLASS	\$2964.23
NBAZ - Warrant Clearing Account	Check	1138594	11/19/2025	Accounts Payable	SAFeway INC	\$54.58
NBAZ - Warrant Clearing Account	Check	1138595	11/19/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$700.00
NBAZ - Warrant Clearing Account	Check	1138596	11/19/2025	Accounts Payable	SANOFI PASTEUR INC	\$12937.24
NBAZ - Warrant Clearing Account	Check	1138597	11/19/2025	Accounts Payable	RICHARD JAMES SCHADE	\$39.00
NBAZ - Warrant Clearing Account	Check	1138598	11/19/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1384.07
NBAZ - Warrant Clearing Account	Check	1138599	11/19/2025	Accounts Payable	SIERRA PROPANE	\$910.39
NBAZ - Warrant Clearing Account	Check	1138600	11/19/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$361.67
NBAZ - Warrant Clearing Account	Check	1138601	11/19/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$490.58
NBAZ - Warrant Clearing Account	Check	1138602	11/19/2025	Accounts Payable	SPARKLETTS WATER	\$58.71
NBAZ - Warrant Clearing Account	Check	1138603	11/19/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138604	11/19/2025	Accounts Payable	ST JOHNS CITY	\$91.16
NBAZ - Warrant Clearing Account	Check	1138605	11/19/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$10.90
NBAZ - Warrant Clearing Account	Check	1138606	11/19/2025	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1138607	11/19/2025	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	\$649.52
NBAZ - Warrant Clearing Account	Check	1138608	11/19/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$625.91
NBAZ - Warrant Clearing Account	Check	1138609	11/19/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$36913.56
NBAZ - Warrant Clearing Account	Check	1138610	11/19/2025	Accounts Payable	THE LIBRARY STORE INC	\$391.70
NBAZ - Warrant Clearing Account	Check	1138611	11/19/2025	Accounts Payable	THE POUR STATION	\$95.39
NBAZ - Warrant Clearing Account	Check	1138612	11/19/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$190.51
NBAZ - Warrant Clearing Account	Check	1138613	11/19/2025	Accounts Payable	TOWN OF EAGAR	\$820.17
NBAZ - Warrant Clearing Account	Check	1138614	11/19/2025	Accounts Payable	VALLEY AUTO PARTS	\$31.17
NBAZ - Warrant Clearing Account	Check	1138615	11/19/2025	Accounts Payable	VIGILANCE PRQJECT	\$1100.00
NBAZ - Warrant Clearing Account	Check	1138616	11/19/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	\$479.55
NBAZ - Warrant Clearing Account	Check	1138617	11/19/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$237.73
NBAZ - Warrant Clearing Account	Check	1138618	11/19/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1323.49
NBAZ - Warrant Clearing Account	Check	1138619	11/19/2025	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1138620	11/19/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$166.85
NBAZ - Warrant Clearing Account	Check	1138621	11/19/2025	Accounts Payable	WW CLYDE & CO	\$9991.43
NBAZ - Warrant Clearing Account	Check	1138622	11/20/2025	Accounts Payable	SPORTS WORLD INC	\$645.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138050	10/28/2025	Accounts Payable	ALTON JOE SHEPHERD	\$258.07
NBAZ - Warrant Clearing Account	Check	1138051	10/28/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$129.00
NBAZ - Warrant Clearing Account	Check	1138052	10/28/2025	Accounts Payable	ALSCO INC	\$481.43
NBAZ - Warrant Clearing Account	Check	1138053	10/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10545.00
NBAZ - Warrant Clearing Account	Check	1138054	10/28/2025	Accounts Payable	AMIGO CHEVROLET	\$353.83
NBAZ - Warrant Clearing Account	Check	1138055	10/28/2025	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$88.20
NBAZ - Warrant Clearing Account	Check	1138056	10/28/2025	Accounts Payable	APACHE COUNTY SHERIFF'S POSSE	\$1875.00
NBAZ - Warrant Clearing Account	Check	1138057	10/28/2025	Accounts Payable	ASHTONS REPAIR INC	\$50.00
NBAZ - Warrant Clearing Account	Check	1138058	10/28/2025	Accounts Payable	AZLGEBT	\$426904.01
NBAZ - Warrant Clearing Account	Check	1138059	10/28/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$618.98
NBAZ - Warrant Clearing Account	Check	1138060	10/28/2025	Accounts Payable	SARAH MAE BEGAY	\$385.00
NBAZ - Warrant Clearing Account	Check	1138061	10/28/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$5.00
NBAZ - Warrant Clearing Account	Check	1138062	10/28/2025	Accounts Payable	BOB BARKER COMPANY INC	\$42.34
NBAZ - Warrant Clearing Account	Check	1138063	10/28/2025	Accounts Payable	BOOT BARN	\$329.66
NBAZ - Warrant Clearing Account	Check	1138064	10/28/2025	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1138065	10/28/2025	Accounts Payable	LARISSA A CAMPBELL	\$121.32
NBAZ - Warrant Clearing Account	Check	1138066	10/28/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$948.94
NBAZ - Warrant Clearing Account	Check	1138067	10/28/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$4078.52
NBAZ - Warrant Clearing Account	Check	1138068	10/28/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$252.75
NBAZ - Warrant Clearing Account	Check	1138069	10/28/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$81.28
NBAZ - Warrant Clearing Account	Check	1138070	10/28/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1138071	10/28/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1138072	10/28/2025	Accounts Payable	DELTA TIRE LLC	\$212.32
NBAZ - Warrant Clearing Account	Check	1138073	10/28/2025	Accounts Payable	DIRECTV LLC	\$123.98
NBAZ - Warrant Clearing Account	Check	1138074	10/28/2025	Accounts Payable	PJ E EDWARDS-RAY	\$125.00
NBAZ - Warrant Clearing Account	Check	1138075	10/28/2025	Accounts Payable	EKOS	\$2015.56
NBAZ - Warrant Clearing Account	Check	1138076	10/28/2025	Accounts Payable	EMPIRE MACHINERY	\$1641.50
NBAZ - Warrant Clearing Account	Check	1138077	10/28/2025	Accounts Payable	FLEET PRIDE	\$806.53
NBAZ - Warrant Clearing Account	Check	1138078	10/28/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$77.27
NBAZ - Warrant Clearing Account	Check	1138079	10/28/2025	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1360.00
NBAZ - Warrant Clearing Account	Check	1138080	10/28/2025	Accounts Payable	FRONTIER	\$121.44
NBAZ - Warrant Clearing Account	Check	1138081	10/28/2025	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1138082	10/28/2025	Accounts Payable	FRONTIER	\$153.10
NBAZ - Warrant Clearing Account	Check	1138083	10/28/2025	Accounts Payable	FRONTIER	\$261.18
NBAZ - Warrant Clearing Account	Check	1138084	10/28/2025	Accounts Payable	FRONTIER	\$49.42
NBAZ - Warrant Clearing Account	Check	1138085	10/28/2025	Accounts Payable	FRONTIER	\$355.36
NBAZ - Warrant Clearing Account	Check	1138086	10/28/2025	Accounts Payable	HEALTHEQUITY INC	\$234.45
NBAZ - Warrant Clearing Account	Check	1138087	10/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$187.73
NBAZ - Warrant Clearing Account	Check	1138088	10/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$381.24
NBAZ - Warrant Clearing Account	Check	1138089	10/28/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$285.20
NBAZ - Warrant Clearing Account	Check	1138090	10/28/2025	Accounts Payable	ASHLEE ELIZABETH HONEYCUTT	\$859.16
NBAZ - Warrant Clearing Account	Check	1138091	10/28/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$730.00
NBAZ - Warrant Clearing Account	Check	1138092	10/28/2025	Accounts Payable	INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAEO	\$1275.00
NBAZ - Warrant Clearing Account	Check	1138093	10/28/2025	Accounts Payable	KB WELDING INC	\$340.47
NBAZ - Warrant Clearing Account	Check	1138094	10/28/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$35.93
NBAZ - Warrant Clearing Account	Check	1138095	10/28/2025	Accounts Payable	LINGO	\$148.30
NBAZ - Warrant Clearing Account	Check	1138096	10/28/2025	Accounts Payable	LOWES #24	\$280.03
NBAZ - Warrant Clearing Account	Check	1138097	10/28/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$13163.62
NBAZ - Warrant Clearing Account	Check	1138098	10/28/2025	Accounts Payable	GEORGE ROBERT MCDONALD	\$375.00
NBAZ - Warrant Clearing Account	Check	1138099	10/28/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$491.64
NBAZ - Warrant Clearing Account	Check	1138100	10/28/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138101	10/28/2025	Accounts Payable	NAPA	\$114.99
NBAZ - Warrant Clearing Account	Check	1138102	10/28/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$625.00
NBAZ - Warrant Clearing Account	Check	1138103	10/28/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1348.68
NBAZ - Warrant Clearing Account	Check	1138104	10/28/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$3027.30
NBAZ - Warrant Clearing Account	Check	1138105	10/28/2025	Accounts Payable	O'REILLY AUTO PARTS	\$646.89
NBAZ - Warrant Clearing Account	Check	1138106	10/28/2025	Accounts Payable	OLD CONCHO COMMUNITY ASSISTANCE CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138107	10/28/2025	Accounts Payable	PACIFIC PONDEROSA CO INC	\$5930.20
NBAZ - Warrant Clearing Account	Check	1138108	10/28/2025	Accounts Payable	PERFECT PRINTZ LLC	\$7993.44
NBAZ - Warrant Clearing Account	Check	1138109	10/28/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$1047.70
NBAZ - Warrant Clearing Account	Check	1138110	10/28/2025	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$432.83
NBAZ - Warrant Clearing Account	Check	1138111	10/28/2025	Accounts Payable	QUILL CORP	\$1505.86
NBAZ - Warrant Clearing Account	Check	1138112	10/28/2025	Accounts Payable	NANCY QUINN	\$812.50
NBAZ - Warrant Clearing Account	Check	1138113	10/28/2025	Accounts Payable	RDO EQUIPMENT CO	\$4528.41
NBAZ - Warrant Clearing Account	Check	1138114	10/28/2025	Accounts Payable	RHINEHART OIL CO	\$708.93
NBAZ - Warrant Clearing Account	Check	1138115	10/28/2025	Accounts Payable	RUSH TRUCK CENTER	\$171.98
NBAZ - Warrant Clearing Account	Check	1138116	10/28/2025	Accounts Payable	SAFETY KLEEN	\$347.27
NBAZ - Warrant Clearing Account	Check	1138117	10/28/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2268.92
NBAZ - Warrant Clearing Account	Check	1138118	10/28/2025	Accounts Payable	SETON NAME PLATE CO	\$351.56

NBAZ - Warrant Clearing Account	Check	1138119	10/28/2025	Accounts Payable	SIERRA PROPANE	\$262.02
NBAZ - Warrant Clearing Account	Check	1138120	10/28/2025	Accounts Payable	JOLYNN QUEST	\$54.60
NBAZ - Warrant Clearing Account	Check	1138121	10/28/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$761.46
NBAZ - Warrant Clearing Account	Check	1138122	10/28/2025	Accounts Payable	KENADEE BELL STALEY	\$362.50
NBAZ - Warrant Clearing Account	Check	1138123	10/28/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$170.00
NBAZ - Warrant Clearing Account	Check	1138124	10/28/2025	Accounts Payable	SYMBOL ARTS	\$175.24
NBAZ - Warrant Clearing Account	Check	1138125	10/28/2025	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1138126	10/28/2025	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1138127	10/28/2025	Accounts Payable	THE POUR STATION	\$294.82
NBAZ - Warrant Clearing Account	Check	1138128	10/28/2025	Accounts Payable	TRAFFIC SAFTEY STORE	\$610.28
NBAZ - Warrant Clearing Account	Check	1138129	10/28/2025	Accounts Payable	VALLEY AUTO PARTS	\$479.71
NBAZ - Warrant Clearing Account	Check	1138130	10/28/2025	Accounts Payable	VERIZON WIRELESS	\$5912.92
NBAZ - Warrant Clearing Account	Check	1138131	10/28/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$47.48
NBAZ - Warrant Clearing Account	Check	1138132	10/28/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$100.00
NBAZ - Warrant Clearing Account	Check	1138133	10/29/2025	Accounts Payable	TRETT BISHOP	\$164.00
NBAZ - Warrant Clearing Account	Check	1138134	10/29/2025	Accounts Payable	GARY ALAN CIMINSKI	\$117.60
NBAZ - Warrant Clearing Account	Check	1138135	10/29/2025	Accounts Payable	RICHARD C GUINN	\$877.50
NBAZ - Warrant Clearing Account	Check	1138136	10/29/2025	Accounts Payable	STEPHANIE HANNAH	\$233.47
NBAZ - Warrant Clearing Account	Check	1138137	10/29/2025	Accounts Payable	TOMMY KIRK	\$365.00
NBAZ - Warrant Clearing Account	Check	1138138	10/29/2025	Accounts Payable	MICHAEL LATHAM	\$160.00
NBAZ - Warrant Clearing Account	Check	1138139	10/29/2025	Accounts Payable	LARISSA LEE	\$1027.10
NBAZ - Warrant Clearing Account	Check	1138140	10/29/2025	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1138141	10/29/2025	Accounts Payable	PRESTON MAURICE RABAN	\$12.16
NBAZ - Warrant Clearing Account	Check	1138142	10/29/2025	Accounts Payable	CHERYL STADLING	\$359.38
NBAZ - Warrant Clearing Account	Check	1138143	10/29/2025	Accounts Payable	TAMMY R WEIMER	\$178.71
NBAZ - Warrant Clearing Account	Check	1138144	10/29/2025	Accounts Payable	BENSON YAZZIE	\$24.00
NBAZ - Warrant Clearing Account	Check	1138145	10/30/2025	Accounts Payable	US POSTMASTER	\$162.00
NBAZ - Warrant Clearing Account	Check	1138146	11/03/2025	Accounts Payable	NATIONAL BANK	\$26922.98
NBAZ - Warrant Clearing Account	Check	1138147	11/03/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	\$4258.14
NBAZ - Warrant Clearing Account	Check	1138148	11/04/2025	Accounts Payable	ALTON JOE SHEPHERD	\$141.40
NBAZ - Warrant Clearing Account	Check	1138157	11/04/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1138158	11/04/2025	Accounts Payable	APACHE COUNTY FSA	\$936.37
NBAZ - Warrant Clearing Account	Check	1138159	11/04/2025	Accounts Payable	APACHE COUNTY HSA	\$7802.75
NBAZ - Warrant Clearing Account	Check	1138160	11/04/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$217627.89
NBAZ - Warrant Clearing Account	Check	1138161	11/04/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176313.40
NBAZ - Warrant Clearing Account	Check	1138162	11/04/2025	Accounts Payable	ASRS LEGACY EORP	\$12241.23
NBAZ - Warrant Clearing Account	Check	1138163	11/04/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$135573.76
NBAZ - Warrant Clearing Account	Check	1138164	11/04/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1138165	11/04/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1030.96
NBAZ - Warrant Clearing Account	Check	1138166	11/04/2025	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1138167	11/04/2025	Accounts Payable	CORP DISABILITY	\$190.48
NBAZ - Warrant Clearing Account	Check	1138168	11/04/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15546.61
NBAZ - Warrant Clearing Account	Check	1138169	11/04/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$905.82
NBAZ - Warrant Clearing Account	Check	1138170	11/04/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1138171	11/04/2025	Accounts Payable	EORP LEGACY	\$5686.20
NBAZ - Warrant Clearing Account	Check	1138172	11/04/2025	Accounts Payable	NATIONWIDE	\$4982.56
NBAZ - Warrant Clearing Account	Check	1138173	11/04/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1138174	11/04/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$2442.03
NBAZ - Warrant Clearing Account	Check	1138175	11/04/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1138176	11/04/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12443.66
NBAZ - Warrant Clearing Account	Check	1138177	11/04/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15058.99
NBAZ - Warrant Clearing Account	Check	1138178	11/04/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1138179	11/04/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1138180	11/04/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1276.60
NBAZ - Warrant Clearing Account	Check	1138181	11/05/2025	Accounts Payable	ALCOPRO INC	\$202.00
NBAZ - Warrant Clearing Account	Check	1138182	11/05/2025	Accounts Payable	ALSCO INC	\$1181.31
NBAZ - Warrant Clearing Account	Check	1138183	11/05/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7933.56
NBAZ - Warrant Clearing Account	Check	1138184	11/05/2025	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$1260.00
NBAZ - Warrant Clearing Account	Check	1138185	11/05/2025	Accounts Payable	AMIGO CHEVROLET	\$185.10
NBAZ - Warrant Clearing Account	Check	1138186	11/05/2025	Accounts Payable	APACHE COUNTY	\$6.08
NBAZ - Warrant Clearing Account	Check	1138187	11/05/2025	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$402.98
NBAZ - Warrant Clearing Account	Check	1138188	11/05/2025	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	\$5250.00
NBAZ - Warrant Clearing Account	Check	1138189	11/05/2025	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	\$150.00
NBAZ - Warrant Clearing Account	Check	1138190	11/05/2025	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1138191	11/05/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$2008.55
NBAZ - Warrant Clearing Account	Check	1138192	11/05/2025	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1138193	11/05/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$197.58
NBAZ - Warrant Clearing Account	Check	1138194	11/05/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$422.10
NBAZ - Warrant Clearing Account	Check	1138195	11/05/2025	Accounts Payable	SARAH MAE BEGAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1138196	11/05/2025	Accounts Payable	BI INC	\$55.14

NBAZ - Warrant Clearing Account	Check	1138197	11/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$10.00
NBAZ - Warrant Clearing Account	Check	1138198	11/05/2025	Accounts Payable	BOB BARKER COMPANY INC	\$1564.82
NBAZ - Warrant Clearing Account	Check	1138199	11/05/2025	Accounts Payable	BOOT BARN	\$361.01
NBAZ - Warrant Clearing Account	Check	1138200	11/05/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1138201	11/05/2025	Accounts Payable	BURNHAM - IFP LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1138202	11/05/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$375.70
NBAZ - Warrant Clearing Account	Check	1138203	11/05/2025	Accounts Payable	C&H PLUMBING	\$480.00
NBAZ - Warrant Clearing Account	Check	1138204	11/05/2025	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1138205	11/05/2025	Accounts Payable	CDW GOVERNMENT LLC	\$3414.31
NBAZ - Warrant Clearing Account	Check	1138206	11/05/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$12.97
NBAZ - Warrant Clearing Account	Check	1138207	11/05/2025	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	\$1965.00
NBAZ - Warrant Clearing Account	Check	1138208	11/05/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1138209	11/05/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$2940.01
NBAZ - Warrant Clearing Account	Check	1138210	11/05/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$52.90
NBAZ - Warrant Clearing Account	Check	1138211	11/05/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$110.91
NBAZ - Warrant Clearing Account	Check	1138212	11/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$143.99
NBAZ - Warrant Clearing Account	Check	1138213	11/05/2025	Accounts Payable	DELTA TIRE LLC	\$84.37
NBAZ - Warrant Clearing Account	Check	1138214	11/05/2025	Accounts Payable	DISCOUNT TIRE	\$956.70
NBAZ - Warrant Clearing Account	Check	1138215	11/05/2025	Accounts Payable	CASSEY RAE DREW	\$3550.00
NBAZ - Warrant Clearing Account	Check	1138216	11/05/2025	Accounts Payable	PJ E EDWARDS-RAY	\$100.00
NBAZ - Warrant Clearing Account	Check	1138217	11/05/2025	Accounts Payable	EMPIRE MACHINERY	\$839.62
NBAZ - Warrant Clearing Account	Check	1138218	11/05/2025	Accounts Payable	BRODEE DEAN FINCH	\$974.40
NBAZ - Warrant Clearing Account	Check	1138219	11/05/2025	Accounts Payable	GALL'S INC	\$123.40
NBAZ - Warrant Clearing Account	Check	1138220	11/05/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$164.24
NBAZ - Warrant Clearing Account	Check	1138221	11/05/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1138222	11/05/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$2585.50
NBAZ - Warrant Clearing Account	Check	1138223	11/05/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$526.00
NBAZ - Warrant Clearing Account	Check	1138224	11/05/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$1177.81
NBAZ - Warrant Clearing Account	Check	1138225	11/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$302.27
NBAZ - Warrant Clearing Account	Check	1138226	11/05/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$382.77
NBAZ - Warrant Clearing Account	Check	1138227	11/05/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$818.25
NBAZ - Warrant Clearing Account	Check	1138228	11/05/2025	Accounts Payable	HOPPER SPECIALTY INC	\$687.51
NBAZ - Warrant Clearing Account	Check	1138229	11/05/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$3038.19
NBAZ - Warrant Clearing Account	Check	1138230	11/05/2025	Accounts Payable	DENNISE L JONES	\$4262.50
NBAZ - Warrant Clearing Account	Check	1138231	11/05/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1138232	11/05/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8435.96
NBAZ - Warrant Clearing Account	Check	1138233	11/05/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$1320.15
NBAZ - Warrant Clearing Account	Check	1138234	11/05/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$9.25
NBAZ - Warrant Clearing Account	Check	1138235	11/05/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1280.10
NBAZ - Warrant Clearing Account	Check	1138236	11/05/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138237	11/05/2025	Accounts Payable	NAPA	\$291.01
NBAZ - Warrant Clearing Account	Check	1138238	11/05/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1075.12
NBAZ - Warrant Clearing Account	Check	1138239	11/05/2025	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$8209.36
NBAZ - Warrant Clearing Account	Check	1138240	11/05/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1138241	11/05/2025	Accounts Payable	O'REILLY AUTO PARTS	\$3823.44
NBAZ - Warrant Clearing Account	Check	1138242	11/05/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1138243	11/05/2025	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$1037.00
NBAZ - Warrant Clearing Account	Check	1138244	11/05/2025	Accounts Payable	PERFECT PRINTZ LLC	\$594.12
NBAZ - Warrant Clearing Account	Check	1138245	11/05/2025	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$4424.00
NBAZ - Warrant Clearing Account	Check	1138246	11/05/2025	Accounts Payable	QUALITY CARQUEST	\$600.96
NBAZ - Warrant Clearing Account	Check	1138247	11/05/2025	Accounts Payable	QUILL CORP	\$1562.19
NBAZ - Warrant Clearing Account	Check	1138248	11/05/2025	Accounts Payable	NANCY QUINN	\$350.00
NBAZ - Warrant Clearing Account	Check	1138249	11/05/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1702.04
NBAZ - Warrant Clearing Account	Check	1138250	11/05/2025	Accounts Payable	RHINEHART OIL CO	\$6660.38
NBAZ - Warrant Clearing Account	Check	1138251	11/05/2025	Accounts Payable	RICO MOTOR COMPANY INC	\$217.90
NBAZ - Warrant Clearing Account	Check	1138252	11/05/2025	Accounts Payable	ROBERTS TIRE SALES INC	\$237.49
NBAZ - Warrant Clearing Account	Check	1138253	11/05/2025	Accounts Payable	JODI H ROTHLSBERGER	\$900.00
NBAZ - Warrant Clearing Account	Check	1138254	11/05/2025	Accounts Payable	RUSH TRUCK CENTER	\$860.86
NBAZ - Warrant Clearing Account	Check	1138255	11/05/2025	Accounts Payable	SAFE RESTRAINTS INC	\$1347.12
NBAZ - Warrant Clearing Account	Check	1138256	11/05/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$594.13
NBAZ - Warrant Clearing Account	Check	1138257	11/05/2025	Accounts Payable	SIERRA PROPANE	\$180.87
NBAZ - Warrant Clearing Account	Check	1138258	11/05/2025	Accounts Payable	COLLIN GLENN SMITH	\$600.00
NBAZ - Warrant Clearing Account	Check	1138259	11/05/2025	Accounts Payable	SOUTHERN WATER SERVICE LLC	\$1905.40
NBAZ - Warrant Clearing Account	Check	1138260	11/05/2025	Accounts Payable	SPARKLETTS WATER	\$72.48
NBAZ - Warrant Clearing Account	Check	1138261	11/05/2025	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$1597.36
NBAZ - Warrant Clearing Account	Check	1138262	11/05/2025	Accounts Payable	ST JOHNS CITY	\$723.51
NBAZ - Warrant Clearing Account	Check	1138263	11/05/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$20.06
NBAZ - Warrant Clearing Account	Check	1138264	11/05/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$105.92
NBAZ - Warrant Clearing Account	Check	1138265	11/05/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$121.75
NBAZ - Warrant Clearing Account	Check	1138266	11/05/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$20548.94

NBAZ - Warrant Clearing Account	Check	1138267	11/05/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1138268	11/05/2025	Accounts Payable	THE POUR STATION	\$121.44
NBAZ - Warrant Clearing Account	Check	1138269	11/05/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$22963.34
NBAZ - Warrant Clearing Account	Check	1138270	11/05/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$999.48
NBAZ - Warrant Clearing Account	Check	1138271	11/05/2025	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1138272	11/05/2025	Accounts Payable	UNITED PARCEL SERVICE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138273	11/05/2025	Accounts Payable	DIRK VAN LEENEN	\$100.00
NBAZ - Warrant Clearing Account	Check	1138274	11/05/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$230.89
NBAZ - Warrant Clearing Account	Check	1138275	11/05/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$1062.46
NBAZ - Warrant Clearing Account	Check	1138276	11/05/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$608.79
NBAZ - Warrant Clearing Account	Check	1138277	11/05/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$3898.38
NBAZ - Warrant Clearing Account	Check	1138278	11/05/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1138279	11/05/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4988.40
NBAZ - Warrant Clearing Account	Check	1138280	11/05/2025	Accounts Payable	MARLEITA BEGAY	\$984.29
NBAZ - Warrant Clearing Account	Check	1138281	11/05/2025	Accounts Payable	CLAYTON BOND	\$35.76
NBAZ - Warrant Clearing Account	Check	1138282	11/05/2025	Accounts Payable	ELIZABETH A CASTILLO	\$52.85
NBAZ - Warrant Clearing Account	Check	1138283	11/05/2025	Accounts Payable	JESUS N CASTILLO	\$24.61
NBAZ - Warrant Clearing Account	Check	1138284	11/05/2025	Accounts Payable	TY COMPTON	\$218.10
NBAZ - Warrant Clearing Account	Check	1138285	11/05/2025	Accounts Payable	CANDICE D DAVIS	\$806.61
NBAZ - Warrant Clearing Account	Check	1138286	11/05/2025	Accounts Payable	FELIPA A EARL	\$24.70
NBAZ - Warrant Clearing Account	Check	1138287	11/05/2025	Accounts Payable	JOHN ROBERT ENGLER	\$150.14
NBAZ - Warrant Clearing Account	Check	1138288	11/05/2025	Accounts Payable	ERIC K GULLICKSEN	\$11.33
NBAZ - Warrant Clearing Account	Check	1138289	11/05/2025	Accounts Payable	PATRICIA HILL	\$79.59
NBAZ - Warrant Clearing Account	Check	1138290	11/05/2025	Accounts Payable	TINA PADILLA	\$70.01
NBAZ - Warrant Clearing Account	Check	1138291	11/05/2025	Accounts Payable	RYAN N PATTERSON	\$714.50
NBAZ - Warrant Clearing Account	Check	1138292	11/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1350.30
NBAZ - Warrant Clearing Account	Check	1138293	11/05/2025	Accounts Payable	CHRISTY RABAN	\$95.14
NBAZ - Warrant Clearing Account	Check	1138294	11/05/2025	Accounts Payable	AMANDA TERRY	\$75.46
NBAZ - Warrant Clearing Account	Check	1138295	11/05/2025	Accounts Payable	DELANA WAITE	\$184.36
NBAZ - Warrant Clearing Account	Check	1138296	11/05/2025	Accounts Payable	GARRET LEE WHITING	\$122.00
NBAZ - Warrant Clearing Account	Check	1138297	11/05/2025	Accounts Payable	JOYCLYNN WHITING	\$486.11
NBAZ - Warrant Clearing Account	Check	1138298	11/06/2025	Accounts Payable	TRETT BISHOP	\$456.99
NBAZ - Warrant Clearing Account	Check	1138299	11/10/2025	Accounts Payable	MARLEITA BEGAY	\$1035.19
NBAZ - Warrant Clearing Account	Check	1138300	11/10/2025	Accounts Payable	CANDICE D DAVIS	\$986.40
NBAZ - Warrant Clearing Account	Check	1138301	11/10/2025	Accounts Payable	ALTON JOE SHEPHERD	\$586.40
NBAZ - Warrant Clearing Account	Check	1138303	11/10/2025	Accounts Payable	COURTESY CHEVROLET	\$60882.32
NBAZ - Warrant Clearing Account	Check	1138304	11/10/2025	Accounts Payable	DOUBLETREE BY HILTON HOTEL FLAGSTAFF	\$4000.00
NBAZ - Warrant Clearing Account	Check	1138305	11/10/2025	Accounts Payable	JULIUS ELWOOD	\$137.00
NBAZ - Warrant Clearing Account	Check	1138306	11/12/2025	Accounts Payable	LUCINDA A BALOO	\$62.72
NBAZ - Warrant Clearing Account	Check	1138307	11/12/2025	Accounts Payable	CLAYTON BOND	\$71.54
NBAZ - Warrant Clearing Account	Check	1138308	11/12/2025	Accounts Payable	DEVIN BROWN	\$80.00
NBAZ - Warrant Clearing Account	Check	1138309	11/12/2025	Accounts Payable	TINA DAWES	\$25.20
NBAZ - Warrant Clearing Account	Check	1138310	11/12/2025	Accounts Payable	RICHARD C GUINN	\$988.75
NBAZ - Warrant Clearing Account	Check	1138311	11/12/2025	Accounts Payable	MEGAN L HILL	\$223.86
NBAZ - Warrant Clearing Account	Check	1138312	11/12/2025	Accounts Payable	BO HOUNSHELL	\$1200.00
NBAZ - Warrant Clearing Account	Check	1138313	11/12/2025	Accounts Payable	BRIAN HOUNSHELL	\$73.20
NBAZ - Warrant Clearing Account	Check	1138314	11/12/2025	Accounts Payable	MICHAEL LATHAM	\$106.05
NBAZ - Warrant Clearing Account	Check	1138315	11/12/2025	Accounts Payable	JASON WAYNE MOORE	\$267.60
NBAZ - Warrant Clearing Account	Check	1138316	11/12/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$83.88
NBAZ - Warrant Clearing Account	Check	1138317	11/12/2025	Accounts Payable	DANNEE F ROAN	\$210.00
NBAZ - Warrant Clearing Account	Check	1138318	11/12/2025	Accounts Payable	ERIN KRISTINE SMITH	\$367.00
NBAZ - Warrant Clearing Account	Check	1138319	11/12/2025	Accounts Payable	JESSE THOMAS	\$79.20
NBAZ - Warrant Clearing Account	Check	1138320	11/12/2025	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$72.00
NBAZ - Warrant Clearing Account	Check	1138321	11/12/2025	Accounts Payable	CRAIG TSOSIE	\$697.77
NBAZ - Warrant Clearing Account	Check	1138322	11/12/2025	Accounts Payable	HEATHER VAN DER NOORD	\$79.20
NBAZ - Warrant Clearing Account	Check	1138323	11/12/2025	Accounts Payable	TAMMY R WEIMER	\$18.00
NBAZ - Warrant Clearing Account	Check	1138324	11/12/2025	Accounts Payable	SAMUEL A WOOD	\$1185.10
NBAZ - Warrant Clearing Account	Check	1138325	11/13/2025	Accounts Payable	DONALD KEVIN DAVIS	\$72.00
NBAZ - Warrant Clearing Account	Check	1138326	11/13/2025	Accounts Payable	ALTON JOE SHEPHERD	\$753.80
NBAZ - Warrant Clearing Account	Check	1138327	11/13/2025	Accounts Payable	JARED LYNN WINTERS	\$629.20
NBAZ - Warrant Clearing Account	Check	1138328	11/13/2025	Accounts Payable	ALTON JOE SHEPHERD	\$15.40
NBAZ - Warrant Clearing Account	Check	1138329	11/17/2025	Accounts Payable	24 HOUR GAS-N-GO	\$80.00
NBAZ - Warrant Clearing Account	Check	1138330	11/17/2025	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$667.50
NBAZ - Warrant Clearing Account	Check	1138331	11/17/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$48530.42
NBAZ - Warrant Clearing Account	Check	1138332	11/17/2025	Accounts Payable	ALL COPY PRODUCTS	\$483.14
NBAZ - Warrant Clearing Account	Check	1138333	11/17/2025	Accounts Payable	ALSCO INC	\$235.63
NBAZ - Warrant Clearing Account	Check	1138334	11/17/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10242.41
NBAZ - Warrant Clearing Account	Check	1138335	11/17/2025	Accounts Payable	AMIGO CHEVROLET	\$393.53
NBAZ - Warrant Clearing Account	Check	1138336	11/17/2025	Accounts Payable	APACHE COUNTY	\$304.67
NBAZ - Warrant Clearing Account	Check	1138337	11/17/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1011.36

NBAZ - Warrant Clearing Account	Check	1138338	11/17/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$17328.29
NBAZ - Warrant Clearing Account	Check	1138339	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$150.00
NBAZ - Warrant Clearing Account	Check	1138340	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$75.00
NBAZ - Warrant Clearing Account	Check	1138341	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$150.00
NBAZ - Warrant Clearing Account	Check	1138342	11/17/2025	Accounts Payable	AZ SUPREME COURT	\$75.00
NBAZ - Warrant Clearing Account	Check	1138343	11/17/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$103.30
NBAZ - Warrant Clearing Account	Check	1138344	11/17/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$255.57
NBAZ - Warrant Clearing Account	Check	1138345	11/17/2025	Accounts Payable	BEST TINTING AND AUTO GLASS	\$5359.80
NBAZ - Warrant Clearing Account	Check	1138346	11/17/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$165.93
NBAZ - Warrant Clearing Account	Check	1138347	11/17/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2158.43
NBAZ - Warrant Clearing Account	Check	1138348	11/17/2025	Accounts Payable	BOOTH LAW FIRM PLLC	\$595.00
NBAZ - Warrant Clearing Account	Check	1138349	11/17/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22633.15
NBAZ - Warrant Clearing Account	Check	1138350	11/17/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138351	11/17/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$555.40
NBAZ - Warrant Clearing Account	Check	1138352	11/17/2025	Accounts Payable	CENGAGE LEARNING INC	\$2450.35
NBAZ - Warrant Clearing Account	Check	1138353	11/17/2025	Accounts Payable	CHAMPION FORD	\$8119.17
NBAZ - Warrant Clearing Account	Check	1138354	11/17/2025	Accounts Payable	CHARM-TEX	\$249.70
NBAZ - Warrant Clearing Account	Check	1138355	11/17/2025	Accounts Payable	CPL JOE MCCARTHY FOUNDATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1138356	11/17/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$312.30
NBAZ - Warrant Clearing Account	Check	1138357	11/17/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$16864.25
NBAZ - Warrant Clearing Account	Check	1138358	11/17/2025	Accounts Payable	DIRECTV LLC	\$99.99
NBAZ - Warrant Clearing Account	Check	1138359	11/17/2025	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1138360	11/17/2025	Accounts Payable	DISH NETWORK	\$162.31
NBAZ - Warrant Clearing Account	Check	1138361	11/17/2025	Accounts Payable	PJ E EDWARDS-RAY	\$225.00
NBAZ - Warrant Clearing Account	Check	1138362	11/17/2025	Accounts Payable	EM HALE LAW	\$24.00
NBAZ - Warrant Clearing Account	Check	1138363	11/17/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1108.48
NBAZ - Warrant Clearing Account	Check	1138364	11/17/2025	Accounts Payable	FLAKE LEGAL PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138365	11/17/2025	Accounts Payable	FLEET PRIDE	\$1693.23
NBAZ - Warrant Clearing Account	Check	1138366	11/17/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$268.53
NBAZ - Warrant Clearing Account	Check	1138367	11/17/2025	Accounts Payable	FRONTIER	\$406.10
NBAZ - Warrant Clearing Account	Check	1138368	11/17/2025	Accounts Payable	FRONTIER	\$408.10
NBAZ - Warrant Clearing Account	Check	1138369	11/17/2025	Accounts Payable	FRONTIER	\$806.01
NBAZ - Warrant Clearing Account	Check	1138370	11/17/2025	Accounts Payable	FRONTIER	\$0.08
NBAZ - Warrant Clearing Account	Check	1138371	11/17/2025	Accounts Payable	FRONTIER	\$149.16
NBAZ - Warrant Clearing Account	Check	1138372	11/17/2025	Accounts Payable	FRONTIER	\$200.15
NBAZ - Warrant Clearing Account	Check	1138373	11/17/2025	Accounts Payable	FRONTIER	\$23.65
NBAZ - Warrant Clearing Account	Check	1138374	11/17/2025	Accounts Payable	FRONTIER	\$199.98
NBAZ - Warrant Clearing Account	Check	1138375	11/17/2025	Accounts Payable	FRONTIER	\$0.02
NBAZ - Warrant Clearing Account	Check	1138376	11/17/2025	Accounts Payable	FRONTIER	\$162.59
NBAZ - Warrant Clearing Account	Check	1138377	11/17/2025	Accounts Payable	FRONTIER	\$350.03
NBAZ - Warrant Clearing Account	Check	1138378	11/17/2025	Accounts Payable	FRONTIER	\$127.11
NBAZ - Warrant Clearing Account	Check	1138379	11/17/2025	Accounts Payable	FRONTIER	\$262.77
NBAZ - Warrant Clearing Account	Check	1138380	11/17/2025	Accounts Payable	FRONTIER	\$421.78
NBAZ - Warrant Clearing Account	Check	1138381	11/17/2025	Accounts Payable	FRONTIER	\$130.46
NBAZ - Warrant Clearing Account	Check	1138382	11/17/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	\$21.20
NBAZ - Warrant Clearing Account	Check	1138383	11/17/2025	Accounts Payable	GALLUP WATER WORKS	\$195.50
NBAZ - Warrant Clearing Account	Check	1138384	11/17/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138385	11/17/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$98.15
NBAZ - Warrant Clearing Account	Check	1138386	11/17/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1001.62
NBAZ - Warrant Clearing Account	Check	1138387	11/17/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$204.38
NBAZ - Warrant Clearing Account	Check	1138388	11/17/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$703.25
NBAZ - Warrant Clearing Account	Check	1138389	11/17/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$40.50
NBAZ - Warrant Clearing Account	Check	1138390	11/17/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$33.14
NBAZ - Warrant Clearing Account	Check	1138391	11/17/2025	Accounts Payable	LOWES #24	\$96.09
NBAZ - Warrant Clearing Account	Check	1138392	11/17/2025	Accounts Payable	LUPTON CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138393	11/17/2025	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	\$6020.04
NBAZ - Warrant Clearing Account	Check	1138394	11/17/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$5497.97
NBAZ - Warrant Clearing Account	Check	1138395	11/17/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$2250.00
NBAZ - Warrant Clearing Account	Check	1138396	11/17/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$183.57
NBAZ - Warrant Clearing Account	Check	1138397	11/17/2025	Accounts Payable	NAHATA DZIL SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138398	11/17/2025	Accounts Payable	NAPA	\$120.39
NBAZ - Warrant Clearing Account	Check	1138399	11/17/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$21.08
NBAZ - Warrant Clearing Account	Check	1138400	11/17/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1138401	11/17/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$821.08
NBAZ - Warrant Clearing Account	Check	1138402	11/17/2025	Accounts Payable	NAVAJO WESTERNERS	\$275.27
NBAZ - Warrant Clearing Account	Check	1138403	11/17/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$26.82
NBAZ - Warrant Clearing Account	Check	1138404	11/17/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2663.43
NBAZ - Warrant Clearing Account	Check	1138405	11/17/2025	Accounts Payable	OVERDRIVE INC	\$1343.25
NBAZ - Warrant Clearing Account	Check	1138406	11/17/2025	Accounts Payable	PERFECT PRINTZ LLC	\$372.17
NBAZ - Warrant Clearing Account	Check	1138407	11/17/2025	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$865.00

NBAZ - Warrant Clearing Account	Check	1138408	11/17/2025	Accounts Payable	QUALITY CARQUEST	\$695.73
NBAZ - Warrant Clearing Account	Check	1138409	11/17/2025	Accounts Payable	QUILL CORP	\$2664.98
NBAZ - Warrant Clearing Account	Check	1138410	11/17/2025	Accounts Payable	REDW LLC	\$34403.25
NBAZ - Warrant Clearing Account	Check	1138411	11/17/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$2309.18
NBAZ - Warrant Clearing Account	Check	1138412	11/17/2025	Accounts Payable	RIVERS EQUIPMENT LLC	\$455.32
NBAZ - Warrant Clearing Account	Check	1138413	11/17/2025	Accounts Payable	ROUND VALLEY SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1138414	11/17/2025	Accounts Payable	RUSH TRUCK CENTER	\$1812.24
NBAZ - Warrant Clearing Account	Check	1138415	11/17/2025	Accounts Payable	SEM APPLICATIONS INC	\$138.00
NBAZ - Warrant Clearing Account	Check	1138416	11/17/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1138417	11/17/2025	Accounts Payable	SIERRA PROPANE	\$231.78
NBAZ - Warrant Clearing Account	Check	1138418	11/17/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$484.07
NBAZ - Warrant Clearing Account	Check	1138419	11/17/2025	Accounts Payable	SOCFORTRESS LLC	\$2812.00
NBAZ - Warrant Clearing Account	Check	1138420	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$13.67
NBAZ - Warrant Clearing Account	Check	1138421	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$45.91
NBAZ - Warrant Clearing Account	Check	1138422	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$28.75
NBAZ - Warrant Clearing Account	Check	1138423	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1138424	11/17/2025	Accounts Payable	SPARKLETTS WATER	\$96.42
NBAZ - Warrant Clearing Account	Check	1138425	11/17/2025	Accounts Payable	ST JOHNS CITY	\$2564.04
NBAZ - Warrant Clearing Account	Check	1138426	11/17/2025	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	\$500.00
NBAZ - Warrant Clearing Account	Check	1138427	11/17/2025	Accounts Payable	KENADEE BELL STALEY	\$562.50
NBAZ - Warrant Clearing Account	Check	1138428	11/17/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138429	11/17/2025	Accounts Payable	STUN-CUFF	\$250.00
NBAZ - Warrant Clearing Account	Check	1138430	11/17/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$447.89
NBAZ - Warrant Clearing Account	Check	1138431	11/17/2025	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7000.00
NBAZ - Warrant Clearing Account	Check	1138432	11/17/2025	Accounts Payable	THOMSON REUTERS WEST	\$3233.62
NBAZ - Warrant Clearing Account	Check	1138433	11/17/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$331.75
NBAZ - Warrant Clearing Account	Check	1138434	11/17/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$939.14
NBAZ - Warrant Clearing Account	Check	1138435	11/17/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1138436	11/17/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1138437	11/17/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$51.20
NBAZ - Warrant Clearing Account	Check	1138438	11/17/2025	Accounts Payable	WHITE MOUNTAIN ANIMAL CLINIC	\$724.34
NBAZ - Warrant Clearing Account	Check	1138439	11/17/2025	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$17.88
NBAZ - Warrant Clearing Account	Check	1138440	11/17/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$258.55
NBAZ - Warrant Clearing Account	Check	1138441	11/17/2025	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$816.48
NBAZ - Warrant Clearing Account	Check	1138442	11/17/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1432.69
NBAZ - Warrant Clearing Account	Check	1138443	11/17/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$441.84
NBAZ - Warrant Clearing Account	Check	1138444	11/17/2025	Accounts Payable	MICHAEL JAMES SWOPE	\$270.00
NBAZ - Warrant Clearing Account	Check	1138445	11/17/2025	Accounts Payable	JULIUS ELWOOD	\$133.00
NBAZ - Warrant Clearing Account	Check	1138455	11/18/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1138456	11/18/2025	Accounts Payable	APACHE COUNTY FSA	\$936.37
NBAZ - Warrant Clearing Account	Check	1138457	11/18/2025	Accounts Payable	APACHE COUNTY HSA	\$7802.75
NBAZ - Warrant Clearing Account	Check	1138458	11/18/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$222961.53
NBAZ - Warrant Clearing Account	Check	1138459	11/18/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176929.02
NBAZ - Warrant Clearing Account	Check	1138460	11/18/2025	Accounts Payable	ASRS LEGACY EORP	\$12241.23
NBAZ - Warrant Clearing Account	Check	1138461	11/18/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136851.01
NBAZ - Warrant Clearing Account	Check	1138462	11/18/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1138463	11/18/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1030.96
NBAZ - Warrant Clearing Account	Check	1138464	11/18/2025	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1138465	11/18/2025	Accounts Payable	CORP DISABILITY	\$211.52
NBAZ - Warrant Clearing Account	Check	1138466	11/18/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15668.39
NBAZ - Warrant Clearing Account	Check	1138467	11/18/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$905.82
NBAZ - Warrant Clearing Account	Check	1138468	11/18/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1138469	11/18/2025	Accounts Payable	EORP LEGACY	\$5686.20
NBAZ - Warrant Clearing Account	Check	1138470	11/18/2025	Accounts Payable	NATIONWIDE	\$5265.62
NBAZ - Warrant Clearing Account	Check	1138471	11/18/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1138472	11/18/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$2435.04
NBAZ - Warrant Clearing Account	Check	1138473	11/18/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1138474	11/18/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12443.66
NBAZ - Warrant Clearing Account	Check	1138475	11/18/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14623.14
NBAZ - Warrant Clearing Account	Check	1138476	11/18/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1138477	11/18/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1138478	11/18/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1138479	11/19/2025	Accounts Payable	RICHARD C GUINN	\$176.82
NBAZ - Warrant Clearing Account	Check	1138480	11/19/2025	Accounts Payable	MINDY EMELIA HANSEN	\$34.80
NBAZ - Warrant Clearing Account	Check	1138481	11/19/2025	Accounts Payable	DIANA M MORGAN	\$289.10
NBAZ - Warrant Clearing Account	Check	1138482	11/19/2025	Accounts Payable	NATHAN L NEZ	\$200.00
NBAZ - Warrant Clearing Account	Check	1138483	11/19/2025	Accounts Payable	RYAN N PATTERSON	\$403.00
NBAZ - Warrant Clearing Account	Check	1138484	11/19/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1138485	11/19/2025	Accounts Payable	JOE SHIRLEY JR	\$190.40
NBAZ - Warrant Clearing Account	Check	1138486	11/19/2025	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$224.00

NBAZ - Warrant Clearing Account	Check	1138487	11/19/2025	Accounts Payable	THOMAS CARDON WEBB	\$24.29
NBAZ - Warrant Clearing Account	Check	1138488	11/19/2025	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$137923.52
NBAZ - Warrant Clearing Account	Check	1138489	11/19/2025	Accounts Payable	A TOW TO THE RESCUE & RECOVERY	\$599.29
NBAZ - Warrant Clearing Account	Check	1138490	11/19/2025	Accounts Payable	ALL COPY PRODUCTS	\$315.77
NBAZ - Warrant Clearing Account	Check	1138491	11/19/2025	Accounts Payable	ALLEGRA	\$1776.50
NBAZ - Warrant Clearing Account	Check	1138492	11/19/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$225.72
NBAZ - Warrant Clearing Account	Check	1138493	11/19/2025	Accounts Payable	ALSCO INC	\$1220.23
NBAZ - Warrant Clearing Account	Check	1138494	11/19/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8630.31
NBAZ - Warrant Clearing Account	Check	1138495	11/19/2025	Accounts Payable	AMIGO CHEVROLET	\$647.97
NBAZ - Warrant Clearing Account	Check	1138496	11/19/2025	Accounts Payable	APACHE COUNTY	\$4.96
NBAZ - Warrant Clearing Account	Check	1138497	11/19/2025	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$165.36
NBAZ - Warrant Clearing Account	Check	1138498	11/19/2025	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$56537.43
NBAZ - Warrant Clearing Account	Check	1138499	11/19/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$6017.09
NBAZ - Warrant Clearing Account	Check	1138500	11/19/2025	Accounts Payable	AVIX ACCOUNTING	\$304.50
NBAZ - Warrant Clearing Account	Check	1138501	11/19/2025	Accounts Payable	AZLGEBT	\$422844.98
NBAZ - Warrant Clearing Account	Check	1138502	11/19/2025	Accounts Payable	AMBER BACA	\$103.38
NBAZ - Warrant Clearing Account	Check	1138503	11/19/2025	Accounts Payable	BACKWOODS TEES	\$6423.22
NBAZ - Warrant Clearing Account	Check	1138504	11/19/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1017.40
NBAZ - Warrant Clearing Account	Check	1138505	11/19/2025	Accounts Payable	SARAH MAE BEGAY	\$215.00
NBAZ - Warrant Clearing Account	Check	1138506	11/19/2025	Accounts Payable	BILLS MACHINE SHOP	\$1640.67
NBAZ - Warrant Clearing Account	Check	1138507	11/19/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$704.22
NBAZ - Warrant Clearing Account	Check	1138508	11/19/2025	Accounts Payable	MALCOLM CHARLEY BOYD	\$2500.00
NBAZ - Warrant Clearing Account	Check	1138509	11/19/2025	Accounts Payable	MICHAEL T BRAGIEL	\$65.38
NBAZ - Warrant Clearing Account	Check	1138510	11/19/2025	Accounts Payable	BURNHAM - IFF LLC	\$6513.90
NBAZ - Warrant Clearing Account	Check	1138511	11/19/2025	Accounts Payable	CEDAR GROVE WATER CO	\$108.28
NBAZ - Warrant Clearing Account	Check	1138512	11/19/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$201.95
NBAZ - Warrant Clearing Account	Check	1138513	11/19/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$216.00
NBAZ - Warrant Clearing Account	Check	1138514	11/19/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$182.83
NBAZ - Warrant Clearing Account	Check	1138515	11/19/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$253.12
NBAZ - Warrant Clearing Account	Check	1138516	11/19/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$518.32
NBAZ - Warrant Clearing Account	Check	1138517	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$136.41
NBAZ - Warrant Clearing Account	Check	1138518	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$135.04
NBAZ - Warrant Clearing Account	Check	1138519	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1138520	11/19/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$13.21
NBAZ - Warrant Clearing Account	Check	1138521	11/19/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$731.82
NBAZ - Warrant Clearing Account	Check	1138522	11/19/2025	Accounts Payable	DELTA TIRE LLC	\$77.06
NBAZ - Warrant Clearing Account	Check	1138523	11/19/2025	Accounts Payable	DIAMOND C FEEDS	\$523.65
NBAZ - Warrant Clearing Account	Check	1138524	11/19/2025	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1138525	11/19/2025	Accounts Payable	CAREY D DOBSON	\$58.50
NBAZ - Warrant Clearing Account	Check	1138526	11/19/2025	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$2032.56
NBAZ - Warrant Clearing Account	Check	1138527	11/19/2025	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1138528	11/19/2025	Accounts Payable	EMPIRE MACHINERY	\$1991.78
NBAZ - Warrant Clearing Account	Check	1138529	11/19/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1590.07
NBAZ - Warrant Clearing Account	Check	1138530	11/19/2025	Accounts Payable	FERRELLGAS	\$815.20
NBAZ - Warrant Clearing Account	Check	1138531	11/19/2025	Accounts Payable	ROBERT L FITE	\$81.90
NBAZ - Warrant Clearing Account	Check	1138532	11/19/2025	Accounts Payable	FLEET PRIDE	\$531.79
NBAZ - Warrant Clearing Account	Check	1138533	11/19/2025	Accounts Payable	JEREMY FORD	\$685.20
NBAZ - Warrant Clearing Account	Check	1138534	11/19/2025	Accounts Payable	FRONTIER	\$143.93
NBAZ - Warrant Clearing Account	Check	1138535	11/19/2025	Accounts Payable	FRONTIER	\$129.31
NBAZ - Warrant Clearing Account	Check	1138536	11/19/2025	Accounts Payable	FRONTIER	\$265.35
NBAZ - Warrant Clearing Account	Check	1138537	11/19/2025	Accounts Payable	FRONTIER	\$4999.46
NBAZ - Warrant Clearing Account	Check	1138538	11/19/2025	Accounts Payable	FUTURE TIRE	\$711.75
NBAZ - Warrant Clearing Account	Check	1138539	11/19/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1138540	11/19/2025	Accounts Payable	JESSICA ANN HAMBLIN	\$186.86
NBAZ - Warrant Clearing Account	Check	1138541	11/19/2025	Accounts Payable	KAY HAUSER	\$127.50
NBAZ - Warrant Clearing Account	Check	1138542	11/19/2025	Accounts Payable	MARCI HAWS	\$174.98
NBAZ - Warrant Clearing Account	Check	1138543	11/19/2025	Accounts Payable	HEALTHY EQUITY INC	\$247.35
NBAZ - Warrant Clearing Account	Check	1138544	11/19/2025	Accounts Payable	KLINT HEAP	\$1340.01
NBAZ - Warrant Clearing Account	Check	1138545	11/19/2025	Accounts Payable	HEINFELD MEECH AND CO PC	\$712.50
NBAZ - Warrant Clearing Account	Check	1138546	11/19/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1138547	11/19/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$150.48
NBAZ - Warrant Clearing Account	Check	1138548	11/19/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2734.66
NBAZ - Warrant Clearing Account	Check	1138549	11/19/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$32.51
NBAZ - Warrant Clearing Account	Check	1138550	11/19/2025	Accounts Payable	HS GOVTECH USA INC	\$2400.00
NBAZ - Warrant Clearing Account	Check	1138551	11/19/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$377.79
NBAZ - Warrant Clearing Account	Check	1138552	11/19/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$730.00
NBAZ - Warrant Clearing Account	Check	1138553	11/19/2025	Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	\$3119.56
NBAZ - Warrant Clearing Account	Check	1138554	11/19/2025	Accounts Payable	KARL G PEW DVM	\$160.00
NBAZ - Warrant Clearing Account	Check	1138555	11/19/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1138556	11/19/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$126.80

NBAZ - Warrant Clearing Account	Check	1138557	11/19/2025	Accounts Payable	LAWSON PRODUCTS INC	\$275.28
NBAZ - Warrant Clearing Account	Check	1138558	11/19/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$621.22
NBAZ - Warrant Clearing Account	Check	1138559	11/19/2025	Accounts Payable	LEXIPOL LLC	\$13735.64
NBAZ - Warrant Clearing Account	Check	1138560	11/19/2025	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$485.84
NBAZ - Warrant Clearing Account	Check	1138561	11/19/2025	Accounts Payable	LOWES #24	\$8.47
NBAZ - Warrant Clearing Account	Check	1138562	11/19/2025	Accounts Payable	MASS TRANSCRIPTIONS	\$591.30
NBAZ - Warrant Clearing Account	Check	1138563	11/19/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3655.60
NBAZ - Warrant Clearing Account	Check	1138564	11/19/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$367.14
NBAZ - Warrant Clearing Account	Check	1138565	11/19/2025	Accounts Payable	MOUNTAIN ROOF REPAIR LLC	\$1402.00
NBAZ - Warrant Clearing Account	Check	1138566	11/19/2025	Accounts Payable	DANIEL R MUTH	\$42.98
NBAZ - Warrant Clearing Account	Check	1138567	11/19/2025	Accounts Payable	NAPA	\$1205.59
NBAZ - Warrant Clearing Account	Check	1138568	11/19/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$30.18
NBAZ - Warrant Clearing Account	Check	1138569	11/19/2025	Accounts Payable	NAVAJO WESTERNERS	\$185.49
NBAZ - Warrant Clearing Account	Check	1138570	11/19/2025	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	\$15938.82
NBAZ - Warrant Clearing Account	Check	1138571	11/19/2025	Accounts Payable	NEWMAN SIGNS INC	\$2776.06
NBAZ - Warrant Clearing Account	Check	1138572	11/19/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1197.05
NBAZ - Warrant Clearing Account	Check	1138573	11/19/2025	Accounts Payable	OVERDRIVE INC	\$548.78
NBAZ - Warrant Clearing Account	Check	1138574	11/19/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$87.94
NBAZ - Warrant Clearing Account	Check	1138575	11/19/2025	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$2500.00
NBAZ - Warrant Clearing Account	Check	1138576	11/19/2025	Accounts Payable	MICHAEL PENROD	\$2318.40
NBAZ - Warrant Clearing Account	Check	1138577	11/19/2025	Accounts Payable	PERFECT PRINTZ LLC	\$471.60
NBAZ - Warrant Clearing Account	Check	1138578	11/19/2025	Accounts Payable	PETTY CASH	\$100.00
NBAZ - Warrant Clearing Account	Check	1138579	11/19/2025	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1138580	11/19/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$2587.80
NBAZ - Warrant Clearing Account	Check	1138581	11/19/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1138582	11/19/2025	Accounts Payable	PREMIUM PROPANE LLC	\$5489.57
NBAZ - Warrant Clearing Account	Check	1138583	11/19/2025	Accounts Payable	PROCTORFREE INC	\$10.00
NBAZ - Warrant Clearing Account	Check	1138584	11/19/2025	Accounts Payable	PUT IN CUPS LLC	\$934.18
NBAZ - Warrant Clearing Account	Check	1138585	11/19/2025	Accounts Payable	QUILL CORP	\$2651.99
NBAZ - Warrant Clearing Account	Check	1138586	11/19/2025	Accounts Payable	NANCY QUINN	\$400.00
NBAZ - Warrant Clearing Account	Check	1138587	11/19/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1138588	11/19/2025	Accounts Payable	REAL TIME SOLUTIONS	\$1038.05
NBAZ - Warrant Clearing Account	Check	1138589	11/19/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$463.00
NBAZ - Warrant Clearing Account	Check	1138590	11/19/2025	Accounts Payable	RICOH USA INC	\$25.05
NBAZ - Warrant Clearing Account	Check	1138591	11/19/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$748.00
NBAZ - Warrant Clearing Account	Check	1138592	11/19/2025	Accounts Payable	RUSH TRUCK CENTER	\$323.09
NBAZ - Warrant Clearing Account	Check	1138593	11/19/2025	Accounts Payable	SAFELITE AUTO GLASS	\$2964.23
NBAZ - Warrant Clearing Account	Check	1138594	11/19/2025	Accounts Payable	SAFeway INC	\$54.58
NBAZ - Warrant Clearing Account	Check	1138595	11/19/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$700.00
NBAZ - Warrant Clearing Account	Check	1138596	11/19/2025	Accounts Payable	SANOFI PASTEUR INC	\$12937.24
NBAZ - Warrant Clearing Account	Check	1138597	11/19/2025	Accounts Payable	RICHARD JAMES SCHADE	\$39.00
NBAZ - Warrant Clearing Account	Check	1138598	11/19/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1384.07
NBAZ - Warrant Clearing Account	Check	1138599	11/19/2025	Accounts Payable	SIERRA PROPANE	\$910.39
NBAZ - Warrant Clearing Account	Check	1138600	11/19/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$361.67
NBAZ - Warrant Clearing Account	Check	1138601	11/19/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$490.58
NBAZ - Warrant Clearing Account	Check	1138602	11/19/2025	Accounts Payable	SPARKLETT'S WATER	\$58.71
NBAZ - Warrant Clearing Account	Check	1138603	11/19/2025	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$25.00
NBAZ - Warrant Clearing Account	Check	1138604	11/19/2025	Accounts Payable	ST JOHNS CITY	\$91.16
NBAZ - Warrant Clearing Account	Check	1138605	11/19/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$10.90
NBAZ - Warrant Clearing Account	Check	1138606	11/19/2025	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1138607	11/19/2025	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	\$649.52
NBAZ - Warrant Clearing Account	Check	1138608	11/19/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$625.91
NBAZ - Warrant Clearing Account	Check	1138609	11/19/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$36913.56
NBAZ - Warrant Clearing Account	Check	1138610	11/19/2025	Accounts Payable	THE LIBRARY STORE INC	\$391.70
NBAZ - Warrant Clearing Account	Check	1138611	11/19/2025	Accounts Payable	THE POUR STATION	\$95.39
NBAZ - Warrant Clearing Account	Check	1138612	11/19/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$190.51
NBAZ - Warrant Clearing Account	Check	1138613	11/19/2025	Accounts Payable	TOWN OF EAGAR	\$820.17
NBAZ - Warrant Clearing Account	Check	1138614	11/19/2025	Accounts Payable	VALLEY AUTO PARTS	\$31.17
NBAZ - Warrant Clearing Account	Check	1138615	11/19/2025	Accounts Payable	VIGILANCE PROJECT	\$1100.00
NBAZ - Warrant Clearing Account	Check	1138616	11/19/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	\$479.55
NBAZ - Warrant Clearing Account	Check	1138617	11/19/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$237.73
NBAZ - Warrant Clearing Account	Check	1138618	11/19/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1323.49
NBAZ - Warrant Clearing Account	Check	1138619	11/19/2025	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1138620	11/19/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$166.85
NBAZ - Warrant Clearing Account	Check	1138621	11/19/2025	Accounts Payable	WW CLYDE & CO	\$9991.43
NBAZ - Warrant Clearing Account	Check	1138622	11/20/2025	Accounts Payable	SPORTS WORLD INC	\$645.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

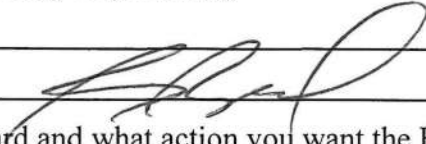
date/time stamp

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

County Manager _____

Date/Signature: _____

11/17/2025



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

Request approval of minutes dated November 4, 2025.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

November 4, 2025
St. Johns, Arizona

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

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

Matt Fish gave the invocation.

Rita Vaughan led the Pledge of Allegiance.

Chairman Davis called for the Public Health Services District items.

Kim Cole, Health Director, requested approval of the Intergovernmental Agreement Healthy Communities Contract CTR076419 Amendment #1 revising the Price Sheet and removing the Suicide Mortality Review Program. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kim Cole, Health Director requested approval of the contract with GOVTech for HS Cloud, effective December 30, 2025, for a five-year period. This contract provides Apache County Environmental Division with a web-based customized software application for permits, inspections, complaints and reporting, at an annual cost starting at \$2,400 and increase to \$2,622 in year five. This has been budgeted for in FY26. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kim Cole, Health Director requested approval of Intergovernmental Agreement CTR067942, Amendment #3 Special Supplement Nutrition Program for Women, Infants and Children (WIC) and Breastfeeding Peer Counseling Program (BFPC) for the State of Arizona in the amount of \$190,974. This was budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Davis called for the regular agenda items.

Chairman Davis made the motion that Consent Agenda Item I, the request for a Conditional Use Permit for Juniper Springs Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust

land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-00, approved unanimously on October 2, 2025 by the Planning & Zoning Commission, be removed and placed on the regular December Board of Supervisors meeting as a public hearing, seconded by Mr. Shirley. Vote was unanimous.

Mr. Patterson presented the Consent Agenda items AJ with the exception of Item I. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 30, 2025, through October 27, 2025. Demands are payments made, or to be made, by the County. Payee Amount DOUGLAS LANCE PEARCE 1,247.40 JAY YELLOWHORSE 2,689.63 ADVANCED AIR SYSTEMS LLC 6,951.00 AMAZON CAPITAL SERVICES INC 5,510.32 AMIGO CHEVROLET 1,070.91 ARMORTEX INC 5,922.00 AT&T MOBILITY LLC (FIRSTNET) 1,093.63 BOOT BARN 1,259.12 BURNHAM - IFP LLC 1,020.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 37,678.95 CDW GOVERNMENT LLC 8,353.56 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 6,786.00 DISCOUNT TIRE 1,939.18 DK HARDWARE SUPPLY LLC 2,544.58 FLEET PRIDE 1,233.84 GOLIGHTLY TIRE 3,318.71 HILLYARD/FLAGSTAFF 2,279.26 NATIONAL ASSOCIATION OF COUNTIES 1,320.00 NATIONAL INSTITUTE FOR JAIL OPERATIONS 9,253.41 NAVOPACHE ELECTRIC COOPERATIVE 1,465.12 NORTHEAST ARIZONA TRAINING CENTER INC 2,500.00 NTUA WIRELESS, LLC 5,220.02 O'REILLY AUTO PARTS 1,244.69 QUILL CORP 1,733.22 RUSH TRUCK CENTER 2,904.20 SITECH SOUTHWEST LLC 16,085.92 TARTAN OIL LLC (FORMER NAME: SARATOGA) 31,910.63 TRINITY SERVICES GROUP INC 21,110.38 MONIKA LOWERY 2,855.50 NATIONAL BANK 20,037.43 NATIONAL BANK OF ARIZONA 2172 3,614.82 NATIONAL BANK OF ARIZONA 2901 1,036.53 CHERYL STRADLING 1,052.26 SAMUEL A WOOD 1,728.30 ADVANCED CORRECTIONAL HEALTHCARE INC 48,530.42 AMAZON CAPITAL SERVICES INC 6,883.00 ARIZONA ELEVATOR SOLUTIONS INC 3,456.52 AT&T MOBILITY LLC (FIRSTNET) 6,047.32 AZ DEPT OF HEALTH SERVICES 1,270.00 AZ DEPT OF RISK MANAGEMENT 2,014.46 BREWER LAW OFFICE PLLC 10,500.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 162,086.33 COMMNET WIRELESS 1,900.00 CORDANT HEALTH SOLUTIONS 3,631.67 DAY CUSTOMS AUTOMOTIVE 1,130.81 DELL COMPUTER CORPORATION 3,638.68 CASSEY RAE DREW 2,900.00 EM HALE LAW 1,280.00 EMPIRE MACHINERY 1,570.77 GALLUP BLUEPRINT 1,198.00 GLAXO SMITHKLINE PHARMACY 6,458.76 KLINT HEAP 1,389.54 HILLYARD/FLAGSTAFF 1,343.76 DENNISE L JONES 4,771.25 LAW OFFICE OF MICHAEL S PENROD PLC 1,499.40 REDACTED 2,031.02 NORTH COUNTRY COMMUNITY HEALTH 1,040.00 PELOTON INTERACTIVE INC 1,152.10 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 RHINEHART OIL CO 4,614.26 SAFELITE AUTO GLASS 1,005.61 REDACTED 9,052.60 ST JOHNS CITY 2,880.38 ST JOHNS EMERGENCY SERVICES 1,244.97 THE AARONS COMPANY LLC 3,000.00 THOMSON REUTERS WEST 1,545.66 WESTERN TECHNOLOGIES INC 2,540.00 WRIGHT EXPRESS FSC WEX 4,715.99 APACHE COUNTY HSA 7,396.75 APACHE COUNTY MEDICAL 217,210.50 APACHE COUNTY TAX WITHHOLDING 182,247.20 ASRS LEGACY EORP 12,241.23 AZ STATE RETIREMENT SYSTEM 134,071.28 COLONIAL LIFE AND ACCIDENT INS 1,028.42 CORRECTIONS OFFICER RET PLAN 13,968.98 EORP LEGACY 5,686.20 NATIONWIDE 4,982.55 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93

NATIONWIDE TRUST FSB 2,436.76 PUBLIC SAFETY PERSONNEL 401 12,443.66
PUBLIC SAFETY SHERIFF RET 14,711.08 SUPPORT PAYMENT CLEARINGHOUSE
1,276.60 KEIRSTEN NIELSEN 1,363.12 CHRISTOPHER SAMUEL RESARE 1,943.52
ALTON JOE SHEPHERD 1,265.80 ADVANCED AIR SYSTEMS LLC 6,951.00 ALL COPY
PRODUCTS 7,014.81 ALSICO INC 1,904.43 AMAZON CAPITAL SERVICES INC 8,894.20
AZ COUNTIES WORKERS COMPENSATION PLAN 85,868.86 BAUMAN HOME AND
AUTO INC 1,142.88 BEACON FIRE AND SECURITY LLC 1,640.50 BEST TINTING AND
AUTO GLASS 1,493.43 BLUE HILLS ENVIRONMENTAL 1,789.50 BURNHAM - IFP LLC
1,913.10 C&I SHOW HARDWARE & SECURITY SYSTEMS INC 1,392.23 CREATIVE
MULTIMEDIA INC (CMI) 11,890.00 DELL COMPUTER CORPORATION 9,486.68 DIESEL
LAPTOPS LLC 4,321.15 EMPIRE MACHINERY 3,169.02 ESRI INC 31,966.30 FLAKE
LEGAL PLLC 10,500.00 FLEET PRIDE 2,083.44 FRONTIER 4,934.60 FUTURE TIRE
2,358.26 GRAINGER 5,174.48 GREER COMMUNITY FACILITIES 1,040.10 HAMBLIN
LAW OFFICE PLC 10,500.00 HILLYARD/FLAGSTAFF 1,234.58 INGRAM LIBRARY
SERVICES 7,549.39 KUHLMAN PSYCHOLOGY & CONSULTING PLLC 1,500.00 LSQ
GROUP HOLDINGS LLC 4,167.85 NAVAJO TRIBAL UTILITY AUTHORITY 3,574.78
NAVOPACHE ELECTRIC COOPERATIVE 10,765.82 OVERDRIVE INC 7,351.13
MICHAEL PENROD 1,499.40 PERFECT PRINTZ LLC 1,130.16 POLARIS PHARMACY
SERVICES OF WARRINGTON LLC 3,970.62 QUILL CORP 3,810.27 NANCY QUINN
1,250.00 RHINEHART OIL CO 7,506.31 RUSH TRUCK CENTER 1,620.48 SECURUS
TECHNOLOGIES INC 1,089.99 SHOW LOW FORD INC 1,707.23 SKAGGS PUBLIC
SAFETY UNIFORMS & EQUIPMENT 3,397.66 SUMMIT FIRE & SECURITY A-1
NATIONAL FIRE CO 1,538.86 THOMSON REUTERS WEST 1,687.95 WHITE MOUNTAIN
COMMUNICATIONS 7,047.86 WHITE MOUNTAIN REGIONAL MEDICAL CENTER
2,652.96 ADVANCED AIR SYSTEMS LLC 19,804.00 AMAZON CAPITAL SERVICES INC
2,792.96 BRAD HALL & ASSOCIATES INC 38,368.47 BURGESS LAW LLC 1,487.50
BURGESS LAW LLC 2,252.50 BURNHAM - IFP LLC 1,313.10 DELL COMPUTER
CORPORATION 3,761.12 DESERT MOUNTAIN CORPORATION 16,220.83 FLEET PRIDE
11,940.58 FRONTIER 1,588.38 FUTURE TIRE 6,208.68 HERITAGE HUB SOLUTIONS LLC
1,743.34 INGRAM LIBRARY SERVICES 4,700.89 MODERNA US INC 19,734.46
NAVOPACHE ELECTRIC COOPERATIVE 8,504.00 O'REILLY AUTO PARTS
3,505.76 OVERDRIVE INC 1,700.43 PCLIIQUIDATIONS.COM 1,366.24 PRONTO
BIOMEDICAL SOLUTIONS LLC 2,646.10 QUILL CORP 1,308.31 RHINEHART OIL CO
1,380.38 TARTAN OIL LLC (FORMER NAME: SARATOGA) 25,841.59 WHITE
MOUNTAIN ANIMAL CLINIC 1,160.36 YAVAPAI COUNTY GOVERNMENT 6,250.00
APACHE COUNTY HSA 7,686.75 APACHE COUNTY MEDICAL 217,821.27 APACHE
COUNTY TAX WITHHOLDING 176,567.46 ASRS LEGACY EORP 12,241.23 AZ STATE
RETIREMENT SYSTEM 135,354.99 COLONIAL LIFE AND ACCIDENT INS 1,030.96
CORRECTIONS OFFICER RET PLAN 15,229.39 EORP LEGACY 5,686.20 NATIONWIDE
5,188.35 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB
2,439.27 PUBLIC SAFETY PERSONNEL 401 12,443.66 PUBLIC SAFETY SHERIFF RET
14,872.32 SUPPORT PAYMENT CLEARINGHOUSE 1,276.60 JASON WAYNE MOORE
2,782.52 BRANCH BUSTERS SERVICES LLC 8,000.00 CATERPILLAR FINANCIAL
SERVICES CORPORATION 162,086.32 Specific details of the demands may be requested
through the County public record request process. B. Request approval of minutes dated October
7, 2025. C. Request approval to renew the lease agreement with Pitney Bowes for postage

equipment. This will not impact the FY26 budget. Engineering Department:

D. Request approval to purchase two (2) new Caterpillar Motor Graders 150-15AWD through Omnia Contract #21286 with trade-in and financed for seven (7) annual payments from Caterpillar Financial Services Corporation, utilizing District II funds. E. Request 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 Council of Governments Regional Priority List once selected for funding. Human Resources: F. Request approval to reimburse Finance Director Joseph Langkilde for relocation expenses up to \$5,000. Community Development: G Request approval of a Conditional Use Permit allowing Linda Schaefer to replace a dilapidated home with the placement of a second manufactured home on her 2.5-acre parcel located at 17 ACR N3247 in Vernon, AZ. APN 106-50-004G. The Planning & Zoning Commission unanimously recommended approval October 2, 2025. H. Request approval of a Conditional Use Permit allowing Laura Mattox to place two manufactured homes on her 2.01-acre parcel (APN 106-25-006C) located within the Hidden Paradise Subdivision in Vernon, AZ. The Planning & Zoning Commission unanimously recommended approval October 2, 2025. I. Request approval of a Conditional Use Permit for Juniper Springs Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-001. The Planning & Zoning Commission unanimously recommended approval October 2, 2025. Item I **REMOVED and moved to the December 2, 2025, Board of Supervisors Meeting with a public hearing.** County Attorney's Office: J, Request approval to ratify the submission and execution of Federal Fiscal Year 2026 VOCA Federal grant 15POVC-24-GG-00608-ASSI from the Arizona Department of Public Safety signed on October 6, 2025. Item A-J with the exception of Item I was unanimously approved.

Jason Moore, Chief Deputy Assessor, requested approval to hire a Property Appraiser III (Range 35) within the salary range and has been budgeted for in FY26. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Mr. Shepherd asked how many vacancies still exist in the Assessor's Office and with this hire, how long will it take to bring the office current. Mr. Moore stated the position before the Board today is the only permanent vacant position his office has and he is hoping to bring in someone certified since it takes 36 months to get someone fully certified. Mr. Moore stated the goal is to bring the office up to date, but since they have a lot of new appraisers, it may take a year or two. Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval to hire a Dispatch Supervisor (Range 48) within the salary range and was budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval to re-hire Mariah Mooney as a full-time employee. This request is due to Apache County Human Resources Policy Manual Section 1 68(A): Re-employment. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Roscoe Herrera, on behalf of the Sheriff's Office, requested approval of the Governor's Office of Highway Safety DUI/Impaired Driving Enforcement grant in the amount of \$10,000 for FY26. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chief Roscoe Herrera, on behalf of the Sheriff's Office, requested approval of the Governor's Office of Highway STEP Enforcement grant in the amount of \$10,000 for FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Roscoe Herrera, on behalf of the Sheriff's Office, requested approval pursuant to A.R.S. §41-1733 School Safety Interoperability Program, to accept a \$275,000 grant from the State of Arizona for continued implementation and support of the interoperability within designated schools in Apache County. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, County Attorney's Office Chief of Staff, requested approval to create the position of Public Information Officer (Range 55) and hire within the range and is within the FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

- The Eastern Arizona Counties Organization meeting on November 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on November 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on November 20, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Ronald Dew, Houck Veteran's Organization Commander, requested assistance with paving the parking lot at the Houck cemetery.

Raymond Smith, Houck Veteran's Organization Vice Commander, requested assistance with the Houck cemetery parking lot, handicap ramp and outdoor bathroom facilities and requested a meeting with Mr. Shepherd to discuss their needs.

Tim Grubbs. A resident of Show Low, stated a group of organizers went to northern Apache County and obtained 130 signatures to support Board of Supervisor approval of the Juniper Spring Project and wanted to submit the petition for the record.

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

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

Approved this 2nd day of December, 2025.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

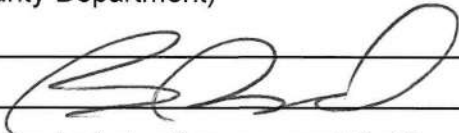
date/time stamp

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

County Manager _____

Date/Signature: _____

11/17/2025



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

Request approval of the 2026 Board of Supervisors' meeting schedule.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

2026 APACHE COUNTY HOLIDAYS

<u>HOLIDAYS</u>	<u>2026 DATE</u>
January 1, "New Year's Day"	THURSDAY, JANUARY 1
3 rd Monday in January, "Martin Luther King, Jr./Civil Rights Day"	MONDAY, JANUARY 19
3 rd Monday in February, "Lincoln/Washington President's Day"	MONDAY, FEBRUARY 16
Last Monday in May, "Memorial Day"	MONDAY, MAY 25
June 19, "Juneteenth"	**THURSDAY JUNE 18
July 4, "Independence Day"	**THURSDAY, JULY 2
1 st Monday in September, "Labor Day"	MONDAY, SEPTEMBER 7
2 nd Monday in October, "Columbus Day"	MONDAY, OCTOBER 12
November 11, "Veterans Day"	WEDNESDAY, NOVEMBER 11
4 th Thursday in November "Thanksgiving Day"	THURSDAY, NOVEMBER 26
December 25, "Christmas Day"	**THURSDAY, DECEMBER 24

** If the holiday falls on a Friday or a Saturday, it is observed on Thursday. If the holiday falls on Sunday, it is observed on Monday and only applies to the Monday – Thursday work week.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: _____

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

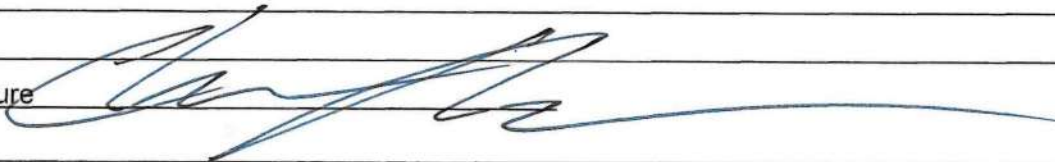
CONSENT AGENDA: Request approval of a Conditional Use Permit allowing Pinnacle Consulting, representing Verizon Wireless to construct and operate a 185-foot monopole wireless communication tower and associated ground equipment on Assessor's Parcel Number (APN) 101-35-011, located in Alpine, AZ. The Planning & Zoning Commission recommended approval November 6, 2025.

BOS Meeting Date Requested December 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature



Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

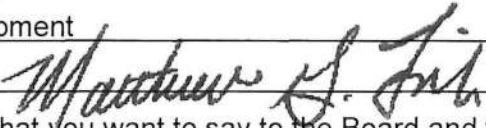
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature:



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

CONSENT AGENDA: Request approval of a Conditional Use Permit allowing Pinnacle Consulting, representing Verizon Wireless to construct and operate a 185-foot monopole wireless communication tower and associated ground equipment on Assessor's Parcel Number (APN) 101-35-011, located in Alpine, AZ. The Planning & Zoning Commission recommended approval November 6, 2025.

BOS Meeting Date Requested December 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY — Community Development Department

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

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Pinnacle Consulting
 Mailing Address 1426 N Marvin St #101
Gilbert, AZ 85233
 Contact Person Logan Williams
 Phone (480) 529-6617 Fax (480) 664-9850
 Email logan.williams@pinnacleco.net

PROPERTY INFORMATION

Assessor's Parcel # 101-35-011
 Township 5N Range 31E Section 28
 Subdivision N/A
 Unit # N/A Lot # N/A
 Address/Location COUNTRY RD. N2131 #32
Alpine, AZ 85920

Existing Zoning Agricultural
 Existing Land Use Residential
 Lot Size 5 acre

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
Proposed 185' wireless communication
facility of self support design. 50'x50'x6' chain
link fence, with 3 strand barbed wire.

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 access
- Map to property.
- All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Logan Williams Date 7/24/2025

Signature of Property Owner (if not the applicant)

[Signature] Date 01/08/2025

Stuart Sterling Simpson (Aug 1, 2025 10:13:03 PDT)

OFFICE USE ONLY

Received By [Signature] Date 9/15/25
 Receipt # 6809 Fee 500
 Permit # 2025-51
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied

Resolution # _____ Date _____
 Chairman [Signature] Date 11/6/25

BOARD ACTION

Approved with Conditions Denied

Ordinance # _____ Date _____
 Supervisor _____ Date _____

December 1, 2021



Apache County
Community Development

Conditional Use Permit Condition(s)

Name: Pinnacle Consulting

A.P.N. 101-35-011

Permit #2025-51

1. Applicant shall obtain a valid Apache County address prior to building permit issuance.
2. Tower, fencing, and equipment shall be painted in muted, non-reflective earth-tone colors.
3. Applicant/contractors shall repair or restore any construction-related damage to "N" roads used for access.
4. All power and communication connections must comply with Navopache and Apache County code.
5. Upon discontinuance of use, the tower and equipment shall be removed within 12 months and the site restored to pre-construction conditions.
6. Applicant must obtain a written agreement with affected property owners addressing road access and responsibilities for road repair/maintenance during construction before construction may commence.

AFFIDAVIT OF PUBLICATION

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

State of Florida, County of Orange, ss:

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

Publication Dates:

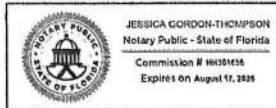
- Oct 17, 2025

Notice ID: mRtZfS1zVDwoGMPnx3Tc

Notice Name: P&Z November 6, 2025

Anjana Bhadoriya

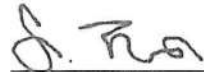
Agent



VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 10/21/2025



Notary Public

Notarized remotely online using communication technology via Proof.

LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
PLANNING AND ZONING COM-
MISSION

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a public hearing on November 6, 2025 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):

CONDITIONAL USE PERMIT, 2025-46, TOM JOHNSON DBA TSJ CONSULTING INC: Discussion, consideration and possible recommendation of approval to obtain a Conditional Use Permit to install a new 105' monopole wireless communications facility with supporting ground equipment. Property is located in Green Valley Farms Unit 1, County Road N5467, Concho, AZ. APN 204-11-129. Section: 19 Township: 14N Range: 26E

CONDITIONAL USE PERMIT, 2025-51, PINNACLE CONSULTING DBW SUN STATE TOWERS AND VERIZON: Discussion, consideration and possible recommendation of approval to obtain a Conditional Use Permit to install a new 185-foot self-supporting wireless communication facility and supporting ground equipment. Property is located on County Road N2131, Alpine, AZ. APN 101-35-011. Section: 28 Township: 5N Range: 31E.

*Information on the above mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 288, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact 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: # October 17, 2025
000470

Site: AZ12-226 Alpine / AZ3 Hamblin

Address: Country Rd. N2131 #32 ~ Alpine, AZ 85920

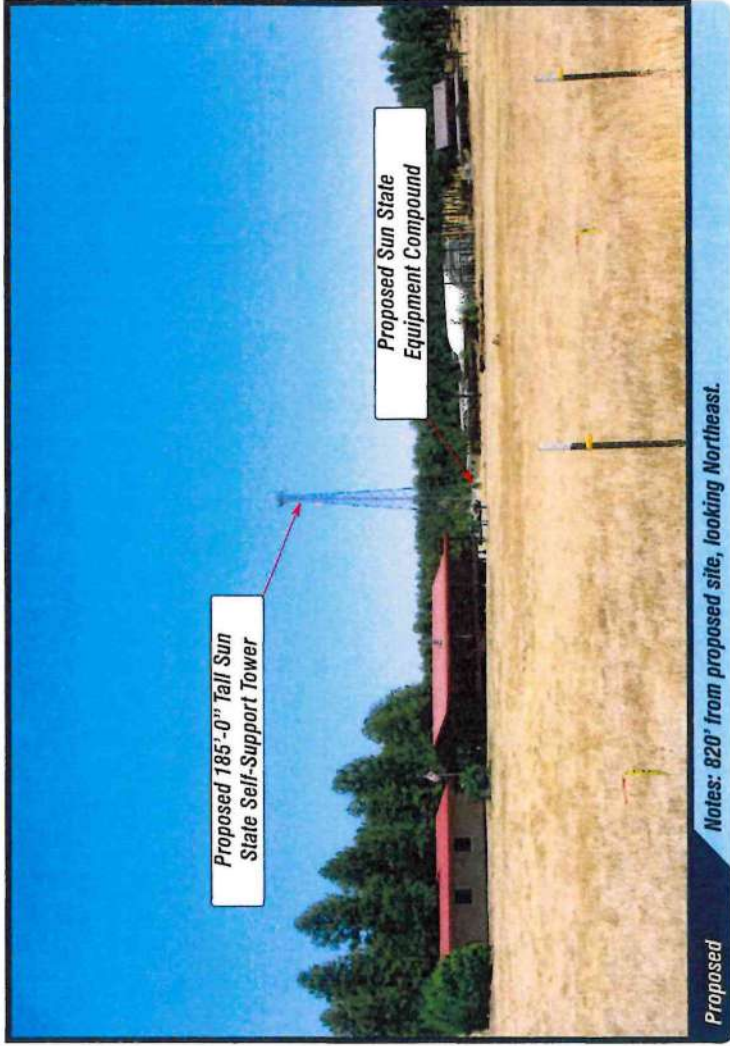


07/01/2025

View 1



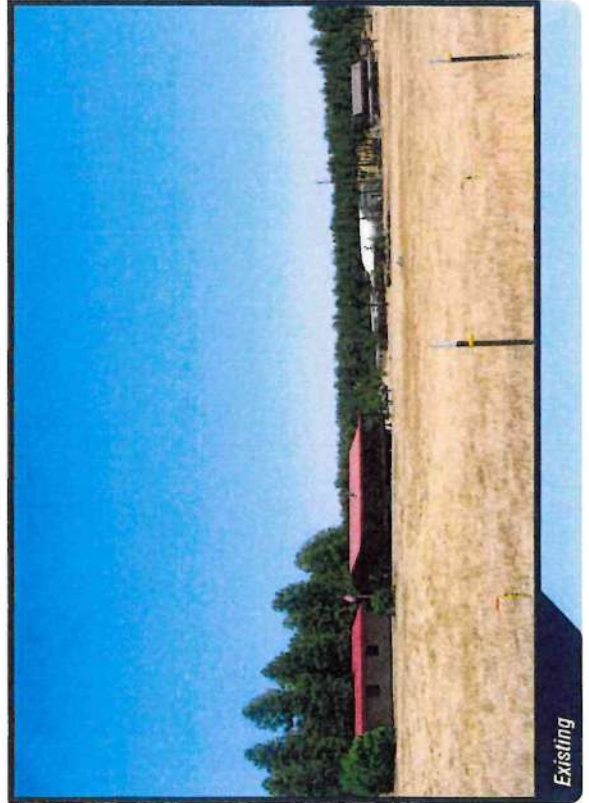
Location Map



Proposed

Notes: 820' from proposed site, looking Northeast.

These depictions are for demonstrative purposes only. They are to be used in addition to the engineering drawings for an accurate representation of the site



Existing

Applicant

SUN STATE
TOWERS
1426 North Marvin Street, Suite 101
Gilbert, AZ 85233

Contact

PINNACLE
CONSULTING, INC
1426 North Marvin Street, Suite 101
Gilbert, AZ 85233

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 11-17-25/s/



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

1. Discussion and possible approval, based on the recommendation of Republican Party County Chair, Joseph Greene, determine vacancies exist in the office of precinct committeeman and appoint Jeffrey Beecher for the Eagar precinct.

BOS Meeting Date Requested 12-02-25

PRE-AGENDA ITEM REVIEW

Review

Routing

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

Apache County Republican Committee Request for Precinct Committeeman Appointment

Congressional District 2 Apache County Supervisor District 3 Legislative District 06
Precinct # 16 Precinct Name EAGAR
Number of PC's authorized for Precinct 7 Number of Vacancies 4

Request is hereby made of the Apache County Board of Supervisors that the following named Person be appointed to the office of:

PRECINCT COMMITTEEMAN in the above named Precinct.

Jeffrey Beecher

FULL AND COMPLETE NAME AS REGISTERED TO VOTE. PLEASE PRINT

1131 Round Valley Dr. Eagar, AZ 85925

Street / City / Zip Code

PO Box 1886 Eagar, AZ 85925

Mailing Address, if Different

928-432-5502

Phone

08/01/1983

Date of Birth

27961932

Voter ID#

jeffreybeeche21@yahoo.com

Email Address

Please initial below:

JB As a Precinct Committeeman I opt-in to receive official call letters from my legislative district, county party and state party by email using the email address given above.

VERIFY THAT THE INDIVIDUAL IS REGISTERED TO VOTE AT THE ABOVE ADDRESS

[Signature]
Applicant's Signature
[Signature]
A.C.R.C. Chairman's Signature

10/11/2025
Date

10-11-2025
Date

Return to Connie Zawacki via email: czawacki2014@gmail.com
Or Mail to: Connie Zawacki - PO Box 107 - Concho, AZ 85924-0107

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

Submitter's Name: Apache County Finance Office

Date/Signature: *J. Langkilde* November 24, 2025

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval to allocate 5% of the 25 % Payment (the Act of May 23, 1908) received in
FY2025 to public roads and 95% to public schools.

BOS Meeting Date Requested December 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature *J. Langkilde* 11-24-25

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

25% Payment Allocation to Schools

FY2025 Payment Amount	\$ 36,258.00
95% Schools	\$ 34,445.10
5% Roads	\$ 1,812.90

		Debit	Credit
60% Round Valley	41011239900		\$ 20,667.06
4101000		\$ 20,667.06	
20% Vernon	40711239900		\$ 6,889.02
4091000		\$ 6,889.02	
20% Alpine	40711239900		\$ 6,889.02
4071000		\$ 6,889.02	
<hr/>			
200-225-9300-44090		34,445.10	
200-225-1000			34,445.10

Forest Fees to Schools

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/17/2025 

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

Discussion and possible selection of the Board of Supervisors' Chairman for 2026.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

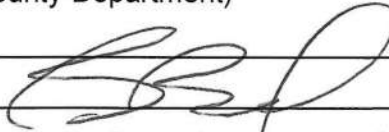
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/17/2025 

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

Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2026.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

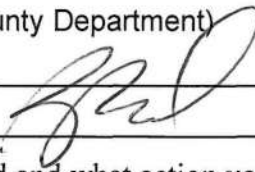
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/24/25 

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval of a liquor license application recommendation for Sheila Millette, Little Fork
in the Road Café, located at 60 N. Main Street, Greer, Arizona.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



Arizona Department of Liquor Licenses and Control

<https://www.azliquor.gov>

(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 10/28/2025

Date of Posting Removal: 11/20/2025

Applicant's Name: Millette Sheila Rae
Last First Middle

Business Address: 60 N-main Greer 85927
Street City Zip

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

John Harris Agent 928-337-7531
Print Name of City/County Official Title Phone Number

[Signature] 11/20/25
Signature Date Signed

**Return this affidavit with your recommendations or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.**

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

October 20, 2025

Little Fork in the Road Café
Sheila Millette
8 ACR 1027
Greer, AZ 85927

Dear Ms. Millette:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, December 2, 2025, at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this hearing and please feel free to contact my office if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond".

Beth Bond
Assistant Clerk of the Board

State of Arizona
Department of Liquor Licenses and Control

Created 10/07/2025 @ 04:00:14 PM

Local Governing Body Report

LICENSE

Number: _____ Type: 012 RESTAURANT
Name: LITTLE FORK IN THE ROAD CAFE
State: Pending
Issue Date: _____ Expiration Date: _____
Original Issue Date: _____
Location: 60 N MAIN STREET
GREER, AZ 85927
USA
Mailing Address: 8 ACR 1027 GREER AZ 85927
Phone: (520)834-3350
Alt. Phone: _____
Email: BARTENDING101INC@MSN.COM

AGENT

Name: SHEILA RAE MILLETTE
Gender: Female
Correspondence Address: 8 ACR 1027 GREER AZ 85927
Phone: (520)834-3350
Alt. Phone: _____
Email: BARTENDING101INC@MSN.COM

OWNER

Name: LITTLE FORK IN THE ROAD CAFE LLC
Contact Name: SHEILA RAE MILLETTE
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 23868231 State of Incorporation: AZ
Incorporation Date: 08/18/2025
Correspondence Address: 8 ACR 1027 GREER AZ 85927
Phone: (520)834-3350
Alt. Phone: _____
Email: BARTENDING101INC@MSN.COM

*100% class
12-06-2025*

Officers / Stockholders

Name:	Title:	% Interest:
SHEILA RAE MILLETTE	Mgr-Member	100.00

**LITTLE FORK IN THE ROAD CAFE LLC - Mgr-
Member**

Name: SHEILA RAE MILLETTE
Gender: Female
Correspondence Address: 8 ACR 1027 GREER AZ 85927
Phone: (520)834-3350
Alt. Phone:
Email: BARTENDING101INC@MSN.COM

APPLICATION INFORMATION

Application Number: 362188
Application Type: New Application
Created Date: 09/26/2025

QUESTIONS & ANSWERS

012 Restaurant

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
PROPERTY PURCHASER
- 3) Is there a penalty if lease is not fulfilled?
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
No
If no, in what City, Town, County or Tribal/Indian Community is this business located?
APACHE COUNTY
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
AMERICA FIRST FEDERAL CREDITUNION 1511 N PROJECT DR TEMPE, AZ 85288
\$580,000
- 6) Are there walk-up or drive-through windows on the premises?
No
- 7) Does the establishment have a patio?
Yes
Is the patio contiguous or non-contiguous (within 30 feet)?
NON-CONTIGUOUS PATIO
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 9) What type of business will this license be used for?
RESTAURANT

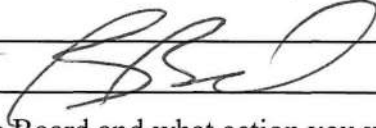
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager _____

Date/Signature: _____

11/17/2025 

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

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

- The Eastern Arizona Counties Organization meeting on December 10, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on December 11, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on December 11, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date 12/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

11/24/18 

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 12/2/25 _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____
