



Dr. Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS**
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 3, 2024
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

1. 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 Steve & Carol Coombs, Parcel 106-70-2024.
- Acceptance of hearing determination for William and Valerie Maketta, Parcel 106-68-009G.
- Acceptance of hearing determination Amanda Kitchens, Parcel 104-03-010J.
- Acceptance of hearing determination for Sergio & Heather Rivera, Parcel 101-48-047A.
- Acceptance of hearing determination for Steve Clonts, Parcel 104-30-004C & 104-30-004D.

2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 12, 2024 to December 3, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated October 31, 2024, November 12, 2024, and November 20, 2024.
- *C. Request approval of the tax exemption for the Arden Road Baptist Church for parcels 209-17-001 and 209-17-002, pursuant to ARS §42-11153 and ARS-§42-11109. The exemption was filed late due to an administrative oversight within the organization.

Community Development:


- *D. Request for approval of the recommendation to grant a conditional use permit with conditions, allowing Dusty Fitzwater to place a Park Model Home, one RV, and to construct a future single-family cabin. The property is located in the Luna Lake Village subdivision at 4 County Road 2096, Alpine, AZ, parcel 101-28-029, Section 18, Township 5N, Range 31E. The Apache County Planning and Zoning Commission recommended approval with conditions on November 7, 2024.


Human Resources Department:

- *E. Request approval to adjust the salaries of the Justices of the Peace in accordance with A.R.S. §22-125.
3. Sheriff's Office: Discussion and possible approval of Amendment #1 to Agreement M23-0026 between Arizona Department of Military Affairs and Apache County Sheriff's Office for the prosecution and imprisonment of border related crimes. The amendment allows the reallocation of funds due to the lack of manpower to fill the three (3) detective positions and will be used to purchase an additional ten (10) vehicles for the Sheriff's Office.
 4. Sheriff's Office: Discussion and possible approval to re-hire Kole Soderquist as a full-time employee. This request is due to Apache County Human Resources Policy Manual Section 1.68(A): Re-Employment.
 5. Engineering/District III: Discussion and possible approval of a resolution supporting District III's AZ SMART grant application for design and engineering services.
 6. County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2025.
 7. County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2025.

8. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2025.
9. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2025.
10. County Manager: Consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(3) legal advice: the Board of Supervisors authority and responsibilities concerning the office of County Attorney.
11. 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 11, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The Small Counties Forum meeting on December 11, 2024, at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association (CSA) meeting on December 12, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
12. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 27th day of November 2024 at 1:00 p.m. MST by 


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: _____ *ABD* 11/19/24

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 Steve & Carol Coombs, Parcel 106-70-2024.
- Acceptance of hearing determination for William and Valerie Maketta, Parcel 106-68-009G.
- Acceptance of hearing determination Amanda Kitchens, Parcel 104-03-010J.
- Acceptance of hearing determination for Sergio & Heather Rivera, Parcel 101-48-047A.
- Acceptance of hearing determination for Steve Clonts, Parcel 104-30-004C & 104-30-004D.

BOS Meeting Date Requested_12/3/24_____

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 14, 2024
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 Steve & Carol Coombs, Parcel 106-70-2024. The Assessor's Office was present and represented by Roxanne Drye who recommended a reduction of Full Cash Value to \$355,972, with a Limited Property Value for 2025 recalculated to \$180,309. Mr. Coombs, property owner was present and rejected the offer of a reduction to that amount. Based on the information and evidence provided by the Assessor's Office and the Petitioner's submitted documentation, Hearing Officer Johnson set the Full Cash Value for 2025 at \$330,000 with the Limited Property Value recalculated accordingly.

Petition for Review of Notice of Change Valuation for William and Valerie Maketta, Parcel 106-68-009G. The Assessor's Office was present and represented by Roxanne Drye who stated she met with the property owners and came to a stipulated agreement with a decrease to \$560,392 with the Limited Property Value set at \$296,447 for 2025. Property owners were not present. Based on the stipulated agreement between the Assessor's Office and Mr. & Mrs. Miketta, Hearing Officer Johnson set the Full Cash Value for 2025 at \$560,392 with the Limited Property Value set at \$296,447.

Petition for Review of Notice of Change Valuation for Amanda Kitchens, Parcel 104-03-010J. The Assessor's Office was present and represented by Roxanne Drye who stated she met with the owner and came to a stipulated classification change which in turn, reduced the Limited Property Value to \$237,281 with a Full Cash Value remaining at \$448,548. Property Owner was not present. Based on the stipulated agreement for a classification change between the property owner and the Assessor's Office, Hearing Officer Johnson set the Full Cash Value for 2025 at \$448,548.

Petition for Review of Notice of Change Valuation for Sergio & Heather Rivera, Parcel 101-48-047A. The Assessor's Office was present and represented by Roxanne Drye who recommended no change at a Full Cash Value of \$121,532, with a Limited Property Value of \$68,751. Ms. Drye stated this is a new parcel from a split and is 7.17 acres in Nutrioso. Mr. Rivera, property owner was present. Mr. Rivera stated the property was purchased for \$40,000 from a family trust in 2021. Hearing officer asked how the owner acquired the property. Mr. Rivera stated the property was part of a 35-acre trust and in 2021 the trust was dissolved and subdivided to the grandchildren of the trustee. Mr. Rivera stated the property was purchased through a Right of First Refusal. Based on the information and evidence provided by the Assessor's Office and the Petitioner's submitted documentation, Ms. Drye provided a market study showing comparable

Sales in the Nutrioso area that supported the values set by the Assessor. Hearing Officer Johnson set the Full Cash Value for 2025 at a no change of \$121,532, with the Limited Property Value set at \$68,751.

Petition for Review of Notice of Change Valuation for Steve Clonts, Parcel 104-30-004D The Assessor's Office was present and represented by Roxanne Drye. Property owner was not present. Ms. Drye recommended a reduction to \$701,393 for the Full Cash Value with a Limited Property Value to being reduced to \$371,037. Based on the information and evidence provided by the Assessor's Office and the Petitioner's submitted documentation, Hearing Officer Johnson set the Full Cash Value for 2025 at \$701,393 with the Limited Property Value set at \$371,037.

Petition for Review of Notice of Change Valuation for Steve Clonts, Parcel 104-30-004C The Assessor's Office was present and represented by Roxanne Drye. Property owner was not present. Ms. Drye recommended a reduction to \$111,303 for the Full Cash Value with a Limited Property Value to being reduced to \$68,964. Based on the information and evidence provided by the Assessor's Office and the Petitioner's submitted documentation, Hearing Officer Johnson set the Full Cash Value for 2025 at 111,303 with the Limited Property Value set at \$68,964.

Hearings concluded at 11:15 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: 11/25/24 CBC

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 November 12, 2024 to December 3, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1129460	11/04/2024	Accounts Payable	NATIONAL BANK	\$30291.72
NBAZ - Warrant Clearing Account	Check	1129461	11/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1433.92
NBAZ - Warrant Clearing Account	Check	1129462	11/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2721.32
NBAZ - Warrant Clearing Account	Check	1129479	11/05/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1129480	11/05/2024	Accounts Payable	APACHE COUNTY FSA	\$1577.90
NBAZ - Warrant Clearing Account	Check	1129481	11/05/2024	Accounts Payable	APACHE COUNTY HSA	\$7412.72
NBAZ - Warrant Clearing Account	Check	1129482	11/05/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$212678.68
NBAZ - Warrant Clearing Account	Check	1129483	11/05/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$197387.72
NBAZ - Warrant Clearing Account	Check	1129484	11/05/2024	Accounts Payable	APACHE COUNTY TREASURER	\$35.80
NBAZ - Warrant Clearing Account	Check	1129485	11/05/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1129486	11/05/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$141707.03
NBAZ - Warrant Clearing Account	Check	1129487	11/05/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1129488	11/05/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.37
NBAZ - Warrant Clearing Account	Check	1129489	11/05/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1129490	11/05/2024	Accounts Payable	CORP DISABILITY	\$180.22
NBAZ - Warrant Clearing Account	Check	1129491	11/05/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13967.06
NBAZ - Warrant Clearing Account	Check	1129492	11/05/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1030.38
NBAZ - Warrant Clearing Account	Check	1129493	11/05/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1129494	11/05/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1129495	11/05/2024	Accounts Payable	NATIONWIDE	\$3803.74
NBAZ - Warrant Clearing Account	Check	1129496	11/05/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1129497	11/05/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3635.34
NBAZ - Warrant Clearing Account	Check	1129498	11/05/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1129499	11/05/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20
NBAZ - Warrant Clearing Account	Check	1129500	11/05/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14364.65
NBAZ - Warrant Clearing Account	Check	1129501	11/05/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1129502	11/05/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1129503	11/05/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1129504	11/06/2024	Accounts Payable	JESSE ADAMS	\$13.39
NBAZ - Warrant Clearing Account	Check	1129505	11/06/2024	Accounts Payable	ARMSTRONG, LOGAN	\$59.75
NBAZ - Warrant Clearing Account	Check	1129506	11/06/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$16.75
NBAZ - Warrant Clearing Account	Check	1129507	11/06/2024	Accounts Payable	DONALD KEVIN DAVIS	\$1512.41
NBAZ - Warrant Clearing Account	Check	1129508	11/06/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$72.36
NBAZ - Warrant Clearing Account	Check	1129509	11/06/2024	Accounts Payable	RICHARD C GUINN	\$85.64
NBAZ - Warrant Clearing Account	Check	1129510	11/06/2024	Accounts Payable	PAUL HANCOCK	\$207.30
NBAZ - Warrant Clearing Account	Check	1129511	11/06/2024	Accounts Payable	STEPHANIE HANNAH	\$216.09
NBAZ - Warrant Clearing Account	Check	1129512	11/06/2024	Accounts Payable	DIMITRI J HERRERA	\$45.00
NBAZ - Warrant Clearing Account	Check	1129513	11/06/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$984.72
NBAZ - Warrant Clearing Account	Check	1129514	11/06/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$41.61
NBAZ - Warrant Clearing Account	Check	1129515	11/06/2024	Accounts Payable	ALVIN D JUMBO	\$49.00
NBAZ - Warrant Clearing Account	Check	1129516	11/06/2024	Accounts Payable	MICHAEL LATHAM	\$27.00
NBAZ - Warrant Clearing Account	Check	1129517	11/06/2024	Accounts Payable	LENORA MURPHY	\$134.00
NBAZ - Warrant Clearing Account	Check	1129518	11/06/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1409.01
NBAZ - Warrant Clearing Account	Check	1129519	11/06/2024	Accounts Payable	KIMBERLY K PENROD	\$213.60
NBAZ - Warrant Clearing Account	Check	1129520	11/06/2024	Accounts Payable	CAROL A HERBERS	\$24.92
NBAZ - Warrant Clearing Account	Check	1129521	11/06/2024	Accounts Payable	FRANCHESCA ROMERO	\$107.00
NBAZ - Warrant Clearing Account	Check	1129522	11/06/2024	Accounts Payable	CAMIELLA SPENCER	\$15.00
NBAZ - Warrant Clearing Account	Check	1129523	11/06/2024	Accounts Payable	MARLENE A TSOSIE	\$219.76
NBAZ - Warrant Clearing Account	Check	1129524	11/06/2024	Accounts Payable	ALICE JO WEBB	\$14.78
NBAZ - Warrant Clearing Account	Check	1129525	11/06/2024	Accounts Payable	GARRET LEE WHITING	\$210.00
NBAZ - Warrant Clearing Account	Check	1129526	11/06/2024	Accounts Payable	SARAH WINNEGAR	\$134.00
NBAZ - Warrant Clearing Account	Check	1129527	11/06/2024	Accounts Payable	SAMUEL A WOOD	\$855.59
NBAZ - Warrant Clearing Account	Check	1129528	11/07/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
NBAZ - Warrant Clearing Account	Check	1129529	11/07/2024	Accounts Payable	ALL COPY PRODUCTS	\$1726.45
NBAZ - Warrant Clearing Account	Check	1129530	11/07/2024	Accounts Payable	ALLEGRA	\$482.70
NBAZ - Warrant Clearing Account	Check	1129531	11/07/2024	Accounts Payable	ALSCO INC	\$215.97
NBAZ - Warrant Clearing Account	Check	1129532	11/07/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7058.42
NBAZ - Warrant Clearing Account	Check	1129533	11/07/2024	Accounts Payable	AMIGO CHEVROLET	\$2427.26
NBAZ - Warrant Clearing Account	Check	1129534	11/07/2024	Accounts Payable	APACHE COUNTY	\$247.67
NBAZ - Warrant Clearing Account	Check	1129535	11/07/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$571.91
NBAZ - Warrant Clearing Account	Check	1129536	11/07/2024	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	\$150.00
NBAZ - Warrant Clearing Account	Check	1129537	11/07/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1129538	11/07/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$836.99
NBAZ - Warrant Clearing Account	Check	1129539	11/07/2024	Accounts Payable	AZ DEPT OF TRANSPORTATION	\$240.00
NBAZ - Warrant Clearing Account	Check	1129540	11/07/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$114.54
NBAZ - Warrant Clearing Account	Check	1129541	11/07/2024	Accounts Payable	SARAH MAE BEGAY	\$355.00
NBAZ - Warrant Clearing Account	Check	1129542	11/07/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$734.82
NBAZ - Warrant Clearing Account	Check	1129543	11/07/2024	Accounts Payable	BIG SKY COMMUNICATIONS INC	\$594.00
NBAZ - Warrant Clearing Account	Check	1129544	11/07/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$876.93
NBAZ - Warrant Clearing Account	Check	1129545	11/07/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1248.54
NBAZ - Warrant Clearing Account	Check	1129546	11/07/2024	Accounts Payable	BOOT BARN	\$325.67
NBAZ - Warrant Clearing Account	Check	1129547	11/07/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1129548	11/07/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$408.85

NBAZ - Warrant Clearing Account	Check	1129549	11/07/2024	Accounts Payable	CALIBRE PRESS	\$495.00
NBAZ - Warrant Clearing Account	Check	1129550	11/07/2024	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1129551	11/07/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1129552	11/07/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$730.40
NBAZ - Warrant Clearing Account	Check	1129553	11/07/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1129554	11/07/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$10837.50
NBAZ - Warrant Clearing Account	Check	1129555	11/07/2024	Accounts Payable	CPL JOE MCCARTHY FOUNDATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1129556	11/07/2024	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$441.00
NBAZ - Warrant Clearing Account	Check	1129557	11/07/2024	Accounts Payable	PJ E EDWARDS-RAY	\$350.00
NBAZ - Warrant Clearing Account	Check	1129558	11/07/2024	Accounts Payable	EM HALE LAW	\$176.00
NBAZ - Warrant Clearing Account	Check	1129559	11/07/2024	Accounts Payable	EMPIRE MACHINERY	\$1465.76
NBAZ - Warrant Clearing Account	Check	1129560	11/07/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1589.94
NBAZ - Warrant Clearing Account	Check	1129561	11/07/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	\$21.37
NBAZ - Warrant Clearing Account	Check	1129562	11/07/2024	Accounts Payable	FLEET PRIDE	\$1132.42
NBAZ - Warrant Clearing Account	Check	1129563	11/07/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$71.32
NBAZ - Warrant Clearing Account	Check	1129564	11/07/2024	Accounts Payable	FRONTIER	\$207.70
NBAZ - Warrant Clearing Account	Check	1129565	11/07/2024	Accounts Payable	FRONTIER	\$209.73
NBAZ - Warrant Clearing Account	Check	1129566	11/07/2024	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1129567	11/07/2024	Accounts Payable	FRONTIER	\$212.08
NBAZ - Warrant Clearing Account	Check	1129568	11/07/2024	Accounts Payable	FRONTIER	\$204.70
NBAZ - Warrant Clearing Account	Check	1129569	11/07/2024	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1129570	11/07/2024	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1129571	11/07/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1129572	11/07/2024	Accounts Payable	FRONTIER	\$230.28
NBAZ - Warrant Clearing Account	Check	1129573	11/07/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1129574	11/07/2024	Accounts Payable	GK INVESTIGATIONS	\$408.00
NBAZ - Warrant Clearing Account	Check	1129575	11/07/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$1954.35
NBAZ - Warrant Clearing Account	Check	1129576	11/07/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1302.00
NBAZ - Warrant Clearing Account	Check	1129577	11/07/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$111.63
NBAZ - Warrant Clearing Account	Check	1129578	11/07/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2356.93
NBAZ - Warrant Clearing Account	Check	1129579	11/07/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$1054.23
NBAZ - Warrant Clearing Account	Check	1129580	11/07/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$6699.01
NBAZ - Warrant Clearing Account	Check	1129581	11/07/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$454.67
NBAZ - Warrant Clearing Account	Check	1129582	11/07/2024	Accounts Payable	JURY SYSTEMS INCORPORATED	\$1034.00
NBAZ - Warrant Clearing Account	Check	1129583	11/07/2024	Accounts Payable	KENCO CORPORATION	\$676.92
NBAZ - Warrant Clearing Account	Check	1129584	11/07/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$7448.00
NBAZ - Warrant Clearing Account	Check	1129585	11/07/2024	Accounts Payable	LAWSON PRODUCTS INC	\$66.96
NBAZ - Warrant Clearing Account	Check	1129586	11/07/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1129587	11/07/2024	Accounts Payable	LUPTON CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1129588	11/07/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$249.13
NBAZ - Warrant Clearing Account	Check	1129589	11/07/2024	Accounts Payable	ERIC MCNEIL	\$137.50
NBAZ - Warrant Clearing Account	Check	1129590	11/07/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1350.00
NBAZ - Warrant Clearing Account	Check	1129591	11/07/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$164.67
NBAZ - Warrant Clearing Account	Check	1129592	11/07/2024	Accounts Payable	NAHATA DZIIL SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1129593	11/07/2024	Accounts Payable	NAPA	\$239.25
NBAZ - Warrant Clearing Account	Check	1129594	11/07/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$127.20
NBAZ - Warrant Clearing Account	Check	1129595	11/07/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$205.99
NBAZ - Warrant Clearing Account	Check	1129596	11/07/2024	Accounts Payable	NAVAJO WESTERNERS	\$100.65
NBAZ - Warrant Clearing Account	Check	1129597	11/07/2024	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	\$2940.00
NBAZ - Warrant Clearing Account	Check	1129598	11/07/2024	Accounts Payable	O'REILLY AUTO PARTS	\$855.23
NBAZ - Warrant Clearing Account	Check	1129599	11/07/2024	Accounts Payable	OFFICE DEPOT	\$211.61
NBAZ - Warrant Clearing Account	Check	1129600	11/07/2024	Accounts Payable	OVERDRIVE INC	\$372.65
NBAZ - Warrant Clearing Account	Check	1129601	11/07/2024	Accounts Payable	PAGE STEEL	\$831.82
NBAZ - Warrant Clearing Account	Check	1129602	11/07/2024	Accounts Payable	PERFECT PRINTZ LLC	\$471.73
NBAZ - Warrant Clearing Account	Check	1129603	11/07/2024	Accounts Payable	PREMIUM PROPANE LLC	\$650.01
NBAZ - Warrant Clearing Account	Check	1129604	11/07/2024	Accounts Payable	QUILL CORP	\$2086.20
NBAZ - Warrant Clearing Account	Check	1129605	11/07/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$283.66
NBAZ - Warrant Clearing Account	Check	1129606	11/07/2024	Accounts Payable	RDO EQUIPMENT CO	\$683.29
NBAZ - Warrant Clearing Account	Check	1129607	11/07/2024	Accounts Payable	REDW LLC	\$19169.50
NBAZ - Warrant Clearing Account	Check	1129608	11/07/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1198.10
NBAZ - Warrant Clearing Account	Check	1129609	11/07/2024	Accounts Payable	JODI H ROTHLSBERGER	\$770.00
NBAZ - Warrant Clearing Account	Check	1129610	11/07/2024	Accounts Payable	RUSH TRUCK CENTER	\$835.15
NBAZ - Warrant Clearing Account	Check	1129611	11/07/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1582.08
NBAZ - Warrant Clearing Account	Check	1129612	11/07/2024	Accounts Payable	SAFEWAY INC	\$60.70
NBAZ - Warrant Clearing Account	Check	1129613	11/07/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1129614	11/07/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1314.86
NBAZ - Warrant Clearing Account	Check	1129615	11/07/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2030.44
NBAZ - Warrant Clearing Account	Check	1129616	11/07/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$742.13
NBAZ - Warrant Clearing Account	Check	1129617	11/07/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$7338.69
NBAZ - Warrant Clearing Account	Check	1129618	11/07/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$95.40
NBAZ - Warrant Clearing Account	Check	1129619	11/07/2024	Accounts Payable	ST JOHNS CITY	\$656.18
NBAZ - Warrant Clearing Account	Check	1129620	11/07/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$52.66
NBAZ - Warrant Clearing Account	Check	1129621	11/07/2024	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	\$500.00
NBAZ - Warrant Clearing Account	Check	1129622	11/07/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$4086.75

NBAZ - Warrant Clearing Account	Check	1129623	11/07/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$624.56
NBAZ - Warrant Clearing Account	Check	1129624	11/07/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1129625	11/07/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$24.76
NBAZ - Warrant Clearing Account	Check	1129626	11/07/2024	Accounts Payable	THE LIBRARY STORE INC	\$108.60
NBAZ - Warrant Clearing Account	Check	1129627	11/07/2024	Accounts Payable	THE POUR STATION	\$242.85
NBAZ - Warrant Clearing Account	Check	1129628	11/07/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$500.00
NBAZ - Warrant Clearing Account	Check	1129629	11/07/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24516.76
NBAZ - Warrant Clearing Account	Check	1129630	11/07/2024	Accounts Payable	TRIPLE R FUELS	\$68.03
NBAZ - Warrant Clearing Account	Check	1129631	11/07/2024	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1129632	11/07/2024	Accounts Payable	UNITED PARCEL SERVICE	\$40.83
NBAZ - Warrant Clearing Account	Check	1129633	11/07/2024	Accounts Payable	US POSTMASTER	\$5000.00
NBAZ - Warrant Clearing Account	Check	1129634	11/07/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$99.02
NBAZ - Warrant Clearing Account	Check	1129635	11/07/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$952.83
NBAZ - Warrant Clearing Account	Check	1129636	11/07/2024	Accounts Payable	WATCH SYSTEMS LLC	\$700.00
NBAZ - Warrant Clearing Account	Check	1129637	11/07/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$27.37
NBAZ - Warrant Clearing Account	Check	1129638	11/07/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$100.00
NBAZ - Warrant Clearing Account	Check	1129639	11/07/2024	Accounts Payable	STEVE WILLIAMS	\$60.56
NBAZ - Warrant Clearing Account	Check	1129640	11/07/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$100.00
NBAZ - Warrant Clearing Account	Check	1129641	11/07/2024	Accounts Payable	ANTONIA WOOD	\$212.75
NBAZ - Warrant Clearing Account	Check	1129642	11/07/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$222.62
NBAZ - Warrant Clearing Account	Check	1129643	11/07/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$78.42
NBAZ - Warrant Clearing Account	Check	1129644	11/07/2024	Accounts Payable	NANCY QUINN	\$562.50
NBAZ - Warrant Clearing Account	Check	1129646	11/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$516.14
NBAZ - Warrant Clearing Account	Check	1129647	11/13/2024	Accounts Payable	ALLEGRA	\$444.08
NBAZ - Warrant Clearing Account	Check	1129648	11/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$170.04
NBAZ - Warrant Clearing Account	Check	1129649	11/13/2024	Accounts Payable	ALSCO INC	\$738.53
NBAZ - Warrant Clearing Account	Check	1129650	11/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7643.06
NBAZ - Warrant Clearing Account	Check	1129651	11/13/2024	Accounts Payable	APACHE COUNTY	\$246.27
NBAZ - Warrant Clearing Account	Check	1129652	11/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$9927.50
NBAZ - Warrant Clearing Account	Check	1129653	11/13/2024	Accounts Payable	AZ LABOR LAW POSTER SERVICE	\$99.50
NBAZ - Warrant Clearing Account	Check	1129654	11/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1031.64
NBAZ - Warrant Clearing Account	Check	1129655	11/13/2024	Accounts Payable	SARAH MAE BEGAY	\$625.00
NBAZ - Warrant Clearing Account	Check	1129656	11/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$525.96
NBAZ - Warrant Clearing Account	Check	1129657	11/13/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1305.93
NBAZ - Warrant Clearing Account	Check	1129658	11/13/2024	Accounts Payable	MARY EMILY BODEKER	\$709.50
NBAZ - Warrant Clearing Account	Check	1129659	11/13/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18856.19
NBAZ - Warrant Clearing Account	Check	1129660	11/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129661	11/13/2024	Accounts Payable	BROADBENT INSURANCE	\$2650.00
NBAZ - Warrant Clearing Account	Check	1129662	11/13/2024	Accounts Payable	BROWN'S PARTSMASER INC	\$713.20
NBAZ - Warrant Clearing Account	Check	1129663	11/13/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$245.61
NBAZ - Warrant Clearing Account	Check	1129664	11/13/2024	Accounts Payable	COURTESY CHEVROLET	\$91863.94
NBAZ - Warrant Clearing Account	Check	1129665	11/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$20.69
NBAZ - Warrant Clearing Account	Check	1129666	11/13/2024	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$483.00
NBAZ - Warrant Clearing Account	Check	1129667	11/13/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$269.39
NBAZ - Warrant Clearing Account	Check	1129668	11/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1129669	11/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1129670	11/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$16251.84
NBAZ - Warrant Clearing Account	Check	1129671	11/13/2024	Accounts Payable	DIAMOND C FEEDS	\$82.89
NBAZ - Warrant Clearing Account	Check	1129672	11/13/2024	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1129673	11/13/2024	Accounts Payable	DITTY'S PIZZA AND PIE	\$64.18
NBAZ - Warrant Clearing Account	Check	1129674	11/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1129675	11/13/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$2548.27
NBAZ - Warrant Clearing Account	Check	1129676	11/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1129677	11/13/2024	Accounts Payable	FERRELLGAS	\$79.58
NBAZ - Warrant Clearing Account	Check	1129678	11/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1129679	11/13/2024	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1129680	11/13/2024	Accounts Payable	GENOA HEALTHCARE LLC	\$32.88
NBAZ - Warrant Clearing Account	Check	1129681	11/13/2024	Accounts Payable	GRAINGER	\$800.00
NBAZ - Warrant Clearing Account	Check	1129682	11/13/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1129683	11/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129684	11/13/2024	Accounts Payable	KAY HAUSER	\$127.50
NBAZ - Warrant Clearing Account	Check	1129685	11/13/2024	Accounts Payable	KLINT HEAP	\$1383.34
NBAZ - Warrant Clearing Account	Check	1129686	11/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$63.43
NBAZ - Warrant Clearing Account	Check	1129687	11/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$333.96
NBAZ - Warrant Clearing Account	Check	1129688	11/13/2024	Accounts Payable	IAN BRIMHALL PC	\$335.30
NBAZ - Warrant Clearing Account	Check	1129689	11/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$415.43
NBAZ - Warrant Clearing Account	Check	1129690	11/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$478.62
NBAZ - Warrant Clearing Account	Check	1129691	11/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$100.04
NBAZ - Warrant Clearing Account	Check	1129692	11/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$9664.00
NBAZ - Warrant Clearing Account	Check	1129693	11/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$30.51
NBAZ - Warrant Clearing Account	Check	1129694	11/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.38
NBAZ - Warrant Clearing Account	Check	1129695	11/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1129696	11/13/2024	Accounts Payable	OVERDRIVE INC	\$595.81
NBAZ - Warrant Clearing Account	Check	1129697	11/13/2024	Accounts Payable	PEARCE READY MIX	\$667.50

NBAZ - Warrant Clearing Account	Check	1129698	11/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$231.39
NBAZ - Warrant Clearing Account	Check	1129699	11/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1129700	11/13/2024	Accounts Payable	PREMIUM PROPANE LLC	\$53.13
NBAZ - Warrant Clearing Account	Check	1129701	11/13/2024	Accounts Payable	QUILL CORP	\$1247.97
NBAZ - Warrant Clearing Account	Check	1129702	11/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129703	11/13/2024	Accounts Payable	RAELENE RABAN	\$332.78
NBAZ - Warrant Clearing Account	Check	1129704	11/13/2024	Accounts Payable	REDW LLC	\$36693.86
NBAZ - Warrant Clearing Account	Check	1129705	11/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1630.30
NBAZ - Warrant Clearing Account	Check	1129706	11/13/2024	Accounts Payable	RHINEHART OIL CO	\$3636.30
NBAZ - Warrant Clearing Account	Check	1129707	11/13/2024	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1129708	11/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1070.61
NBAZ - Warrant Clearing Account	Check	1129709	11/13/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1129710	11/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1129711	11/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$225.42
NBAZ - Warrant Clearing Account	Check	1129712	11/13/2024	Accounts Payable	SPARKLETT'S WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1129713	11/13/2024	Accounts Payable	SPARKLETT'S WATER	\$195.22
NBAZ - Warrant Clearing Account	Check	1129714	11/13/2024	Accounts Payable	ST JOHNS CITY	\$133624.60
NBAZ - Warrant Clearing Account	Check	1129715	11/13/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1234.12
NBAZ - Warrant Clearing Account	Check	1129716	11/13/2024	Accounts Payable	KENADEE BELL STALEY	\$237.50
NBAZ - Warrant Clearing Account	Check	1129717	11/13/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$5479.55
NBAZ - Warrant Clearing Account	Check	1129718	11/13/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$113.87
NBAZ - Warrant Clearing Account	Check	1129719	11/13/2024	Accounts Payable	THE POUR STATION	\$138.79
NBAZ - Warrant Clearing Account	Check	1129720	11/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3623.34
NBAZ - Warrant Clearing Account	Check	1129721	11/13/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$354.38
NBAZ - Warrant Clearing Account	Check	1129722	11/13/2024	Accounts Payable	TRAVEL LEADERS	\$1006.45
NBAZ - Warrant Clearing Account	Check	1129723	11/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$933.41
NBAZ - Warrant Clearing Account	Check	1129724	11/13/2024	Accounts Payable	SHAYLA DESERET UDALL	\$33.48
NBAZ - Warrant Clearing Account	Check	1129725	11/13/2024	Accounts Payable	ULINE INC	\$302.44
NBAZ - Warrant Clearing Account	Check	1129726	11/13/2024	Accounts Payable	VERIZON WIRELESS	\$881.57
NBAZ - Warrant Clearing Account	Check	1129727	11/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$50.48
NBAZ - Warrant Clearing Account	Check	1129728	11/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$73.59
NBAZ - Warrant Clearing Account	Check	1129729	11/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2564.93
NBAZ - Warrant Clearing Account	Check	1129730	11/13/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1129731	11/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$863.46
NBAZ - Warrant Clearing Account	Check	1129736	11/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$1017.42
NBAZ - Warrant Clearing Account	Check	1129737	11/13/2024	Accounts Payable	LUCINDA A BALOO	\$20.83
NBAZ - Warrant Clearing Account	Check	1129738	11/13/2024	Accounts Payable	CAROLYN BENALLY	\$144.72
NBAZ - Warrant Clearing Account	Check	1129739	11/13/2024	Accounts Payable	FELIPA A EARL	\$54.86
NBAZ - Warrant Clearing Account	Check	1129740	11/13/2024	Accounts Payable	MONICA GARCIA	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129741	11/13/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129742	11/13/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$86.00
NBAZ - Warrant Clearing Account	Check	1129743	11/13/2024	Accounts Payable	CHRIS MCCARTHY	\$361.26
NBAZ - Warrant Clearing Account	Check	1129744	11/13/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1129745	11/13/2024	Accounts Payable	NATHAN L NEZ	\$200.00
NBAZ - Warrant Clearing Account	Check	1129746	11/13/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$75.50
NBAZ - Warrant Clearing Account	Check	1129747	11/13/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$91.51
NBAZ - Warrant Clearing Account	Check	1129748	11/13/2024	Accounts Payable	ANTONY C NOTAH	\$227.00
NBAZ - Warrant Clearing Account	Check	1129749	11/13/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$188.21
NBAZ - Warrant Clearing Account	Check	1129750	11/13/2024	Accounts Payable	RYAN N PATTERSON	\$352.46
NBAZ - Warrant Clearing Account	Check	1129751	11/13/2024	Accounts Payable	HEATHER VAN DER NOORD	\$30.00
NBAZ - Warrant Clearing Account	Check	1129752	11/13/2024	Accounts Payable	ALICE JO WEBB	\$49.59
NBAZ - Warrant Clearing Account	Check	1129753	11/13/2024	Accounts Payable	GARRET LEE WHITING	\$47.00
NBAZ - Warrant Clearing Account	Check	1129754	11/13/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129755	11/13/2024	Accounts Payable	JAY YELLOWHORSE	\$1875.11
NBAZ - Warrant Clearing Account	Check	1129756	11/14/2024	Accounts Payable	ANNELL R HOUNSHELL	\$285.78
NBAZ - Warrant Clearing Account	Check	1129757	11/14/2024	Accounts Payable	BREALYN NIELSEN	\$86.91
NBAZ - Warrant Clearing Account	Check	1129758	11/14/2024	Accounts Payable	MARLENE A TSOSIE	\$219.76
NBAZ - Warrant Clearing Account	Check	1129759	11/14/2024	Accounts Payable	SAMUEL A WOOD	\$741.58
NBAZ - Warrant Clearing Account	Check	1129760	11/19/2024	Accounts Payable	LANE LEE BENALLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1129761	11/19/2024	Accounts Payable	JUSTIN BROWN	\$35.00
NBAZ - Warrant Clearing Account	Check	1129762	11/19/2024	Accounts Payable	FERRIN CROSBY	\$200.00
NBAZ - Warrant Clearing Account	Check	1129763	11/19/2024	Accounts Payable	RODGER DAHOZY	\$473.57
NBAZ - Warrant Clearing Account	Check	1129764	11/19/2024	Accounts Payable	JULIUS ELWOOD	\$78.23
NBAZ - Warrant Clearing Account	Check	1129765	11/19/2024	Accounts Payable	SAMUEL TODD GARDNER	\$214.05
NBAZ - Warrant Clearing Account	Check	1129766	11/19/2024	Accounts Payable	RICHARD C GUINN	\$39.50
NBAZ - Warrant Clearing Account	Check	1129767	11/19/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$632.44
NBAZ - Warrant Clearing Account	Check	1129768	11/19/2024	Accounts Payable	STEPHEN W KIZER	\$337.99
NBAZ - Warrant Clearing Account	Check	1129769	11/19/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$25.00
NBAZ - Warrant Clearing Account	Check	1129770	11/19/2024	Accounts Payable	STEPHANIE MCCARTHY	\$44.13
NBAZ - Warrant Clearing Account	Check	1129771	11/19/2024	Accounts Payable	MORALES, GLORIA	\$49.80
NBAZ - Warrant Clearing Account	Check	1129772	11/19/2024	Accounts Payable	LENORA MURPHY	\$38.80
NBAZ - Warrant Clearing Account	Check	1129773	11/19/2024	Accounts Payable	RYAN N PATTERSON	\$357.57
NBAZ - Warrant Clearing Account	Check	1129774	11/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$197.99
NBAZ - Warrant Clearing Account	Check	1129775	11/19/2024	Accounts Payable	DANIEL SOTO	\$74.11

NBAZ - Warrant Clearing Account	Check	1129776	11/19/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$5810.11
NBAZ - Warrant Clearing Account	Check	1129777	11/19/2024	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$385.00
NBAZ - Warrant Clearing Account	Check	1129778	11/19/2024	Accounts Payable	ALSCO INC	\$641.73
NBAZ - Warrant Clearing Account	Check	1129779	11/19/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14102.98
NBAZ - Warrant Clearing Account	Check	1129780	11/19/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$3323.66
NBAZ - Warrant Clearing Account	Check	1129781	11/19/2024	Accounts Payable	ARIZONA IDENTIFICATION COUNCIL	\$259.00
NBAZ - Warrant Clearing Account	Check	1129782	11/19/2024	Accounts Payable	ASHTONS REPAIR INC	\$175.73
NBAZ - Warrant Clearing Account	Check	1129783	11/19/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1129784	11/19/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3520.49
NBAZ - Warrant Clearing Account	Check	1129785	11/19/2024	Accounts Payable	AUTOMATICS & MORE INC	\$53.63
NBAZ - Warrant Clearing Account	Check	1129786	11/19/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1898.64
NBAZ - Warrant Clearing Account	Check	1129787	11/19/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$40.00
NBAZ - Warrant Clearing Account	Check	1129788	11/19/2024	Accounts Payable	AZLGEBT	\$42923.74
NBAZ - Warrant Clearing Account	Check	1129789	11/19/2024	Accounts Payable	BACKWOODS TEES	\$675.49
NBAZ - Warrant Clearing Account	Check	1129790	11/19/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1129791	11/19/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$649.79
NBAZ - Warrant Clearing Account	Check	1129792	11/19/2024	Accounts Payable	SARAH MAE BEGAY	\$250.00
NBAZ - Warrant Clearing Account	Check	1129793	11/19/2024	Accounts Payable	BI INC	\$140.16
NBAZ - Warrant Clearing Account	Check	1129794	11/19/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2372.87
NBAZ - Warrant Clearing Account	Check	1129795	11/19/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$53483.93
NBAZ - Warrant Clearing Account	Check	1129796	11/19/2024	Accounts Payable	BROWN & SONS CONCRETE	\$1810.00
NBAZ - Warrant Clearing Account	Check	1129797	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$14705.00
NBAZ - Warrant Clearing Account	Check	1129798	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$340.00
NBAZ - Warrant Clearing Account	Check	1129799	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$11835.00
NBAZ - Warrant Clearing Account	Check	1129800	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$10847.50
NBAZ - Warrant Clearing Account	Check	1129801	11/19/2024	Accounts Payable	BURNHAM - IFP LLC	\$1459.00
NBAZ - Warrant Clearing Account	Check	1129802	11/19/2024	Accounts Payable	CDW GOVERNMENT LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1129803	11/19/2024	Accounts Payable	CEDAR GROVE WATER CO	\$42.20
NBAZ - Warrant Clearing Account	Check	1129804	11/19/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$563.65
NBAZ - Warrant Clearing Account	Check	1129805	11/19/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1129806	11/19/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1143.32
NBAZ - Warrant Clearing Account	Check	1129807	11/19/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$1858.74
NBAZ - Warrant Clearing Account	Check	1129808	11/19/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$444.00
NBAZ - Warrant Clearing Account	Check	1129809	11/19/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	\$172.55
NBAZ - Warrant Clearing Account	Check	1129810	11/19/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$192.25
NBAZ - Warrant Clearing Account	Check	1129811	11/19/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1129812	11/19/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1129813	11/19/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$9770.42
NBAZ - Warrant Clearing Account	Check	1129814	11/19/2024	Accounts Payable	DEMCO INC	\$327.49
NBAZ - Warrant Clearing Account	Check	1129815	11/19/2024	Accounts Payable	LAYTON A DICKERSON	\$1762.50
NBAZ - Warrant Clearing Account	Check	1129816	11/19/2024	Accounts Payable	DIRECTV LLC	\$172.12
NBAZ - Warrant Clearing Account	Check	1129817	11/19/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1129818	11/19/2024	Accounts Payable	EMPIRE MACHINERY	\$12435.62
NBAZ - Warrant Clearing Account	Check	1129819	11/19/2024	Accounts Payable	FLEET PRIDE	\$1746.79
NBAZ - Warrant Clearing Account	Check	1129820	11/19/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$186.95
NBAZ - Warrant Clearing Account	Check	1129821	11/19/2024	Accounts Payable	FRONTIER	\$286.32
NBAZ - Warrant Clearing Account	Check	1129822	11/19/2024	Accounts Payable	FRONTIER	\$286.96
NBAZ - Warrant Clearing Account	Check	1129823	11/19/2024	Accounts Payable	FRONTIER	\$163.98
NBAZ - Warrant Clearing Account	Check	1129824	11/19/2024	Accounts Payable	FRONTIER	\$101.92
NBAZ - Warrant Clearing Account	Check	1129825	11/19/2024	Accounts Payable	FRONTIER	\$165.37
NBAZ - Warrant Clearing Account	Check	1129826	11/19/2024	Accounts Payable	FRONTIER	\$281.37
NBAZ - Warrant Clearing Account	Check	1129827	11/19/2024	Accounts Payable	FRONTIER	\$235.14
NBAZ - Warrant Clearing Account	Check	1129828	11/19/2024	Accounts Payable	FUTURE TIRE	\$1700.82
NBAZ - Warrant Clearing Account	Check	1129829	11/19/2024	Accounts Payable	GALL'S INC	\$385.48
NBAZ - Warrant Clearing Account	Check	1129830	11/19/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1129831	11/19/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$63.00
NBAZ - Warrant Clearing Account	Check	1129832	11/19/2024	Accounts Payable	DALE L HAUSER	\$472.58
NBAZ - Warrant Clearing Account	Check	1129833	11/19/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$457.58
NBAZ - Warrant Clearing Account	Check	1129834	11/19/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$287.08
NBAZ - Warrant Clearing Account	Check	1129835	11/19/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$847.02
NBAZ - Warrant Clearing Account	Check	1129836	11/19/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$516.21
NBAZ - Warrant Clearing Account	Check	1129837	11/19/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$1266.07
NBAZ - Warrant Clearing Account	Check	1129838	11/19/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$182.12
NBAZ - Warrant Clearing Account	Check	1129839	11/19/2024	Accounts Payable	KONICA MINOLTA	\$52.06
NBAZ - Warrant Clearing Account	Check	1129840	11/19/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$795.00
NBAZ - Warrant Clearing Account	Check	1129841	11/19/2024	Accounts Payable	LOWES #24	\$160.91
NBAZ - Warrant Clearing Account	Check	1129842	11/19/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8603.41
NBAZ - Warrant Clearing Account	Check	1129843	11/19/2024	Accounts Payable	AMELYA MCCOO	\$64.25
NBAZ - Warrant Clearing Account	Check	1129844	11/19/2024	Accounts Payable	MARVIN MCCOO	\$89.97
NBAZ - Warrant Clearing Account	Check	1129845	11/19/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$288.48
NBAZ - Warrant Clearing Account	Check	1129846	11/19/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.38
NBAZ - Warrant Clearing Account	Check	1129847	11/19/2024	Accounts Payable	MYERS TIRE SUPPLY COMPANY	\$30507.84
NBAZ - Warrant Clearing Account	Check	1129848	11/19/2024	Accounts Payable	NACO	\$1320.00
NBAZ - Warrant Clearing Account	Check	1129849	11/19/2024	Accounts Payable	NAPA	\$804.09

NBAZ - Warrant Clearing Account	Check	1129850	11/19/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3507.47
NBAZ - Warrant Clearing Account	Check	1129851	11/19/2024	Accounts Payable	NAVAJO WESTERNERS	\$375.13
NBAZ - Warrant Clearing Account	Check	1129852	11/19/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9435.96
NBAZ - Warrant Clearing Account	Check	1129853	11/19/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$26.82
NBAZ - Warrant Clearing Account	Check	1129854	11/19/2024	Accounts Payable	O'REILLY AUTO PARTS	\$6830.84
NBAZ - Warrant Clearing Account	Check	1129855	11/19/2024	Accounts Payable	OFFICE DEPOT	\$72.31
NBAZ - Warrant Clearing Account	Check	1129856	11/19/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1129857	11/19/2024	Accounts Payable	PCLIQUIDATIONS.COM	\$868.45
NBAZ - Warrant Clearing Account	Check	1129858	11/19/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$1388.00
NBAZ - Warrant Clearing Account	Check	1129859	11/19/2024	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$6144.37
NBAZ - Warrant Clearing Account	Check	1129860	11/19/2024	Accounts Payable	PREMIUM PROPANE LLC	\$9741.33
NBAZ - Warrant Clearing Account	Check	1129861	11/19/2024	Accounts Payable	PROPELLER AERO INC	\$24750.00
NBAZ - Warrant Clearing Account	Check	1129862	11/19/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$700.00
NBAZ - Warrant Clearing Account	Check	1129863	11/19/2024	Accounts Payable	QUALITY CARQUEST	\$811.79
NBAZ - Warrant Clearing Account	Check	1129864	11/19/2024	Accounts Payable	QUILL CORP	\$3663.93
NBAZ - Warrant Clearing Account	Check	1129865	11/19/2024	Accounts Payable	ETHEL J REDHOUSE	\$750.00
NBAZ - Warrant Clearing Account	Check	1129866	11/19/2024	Accounts Payable	REFLEX PROTECT INC	\$1253.80
NBAZ - Warrant Clearing Account	Check	1129867	11/19/2024	Accounts Payable	RHINEHART OIL CO	\$6601.16
NBAZ - Warrant Clearing Account	Check	1129868	11/19/2024	Accounts Payable	RICOH USA INC	\$20.02
NBAZ - Warrant Clearing Account	Check	1129869	11/19/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$627.50
NBAZ - Warrant Clearing Account	Check	1129870	11/19/2024	Accounts Payable	RUSH TRUCK CENTER	\$503.15
NBAZ - Warrant Clearing Account	Check	1129871	11/19/2024	Accounts Payable	SAFELITE AUTO GLASS	\$379.02
NBAZ - Warrant Clearing Account	Check	1129872	11/19/2024	Accounts Payable	SEAN P WILSON MD	\$300.00
NBAZ - Warrant Clearing Account	Check	1129873	11/19/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2293.65
NBAZ - Warrant Clearing Account	Check	1129874	11/19/2024	Accounts Payable	SENERGY PETROLEUM LLC	\$21255.81
NBAZ - Warrant Clearing Account	Check	1129875	11/19/2024	Accounts Payable	SIERRA PROPANE	\$223.44
NBAZ - Warrant Clearing Account	Check	1129876	11/19/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$180.00
NBAZ - Warrant Clearing Account	Check	1129877	11/19/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$551.65
NBAZ - Warrant Clearing Account	Check	1129878	11/19/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$255.64
NBAZ - Warrant Clearing Account	Check	1129879	11/19/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$582.01
NBAZ - Warrant Clearing Account	Check	1129880	11/19/2024	Accounts Payable	SOUTHWEST AG INC	\$2355.90
NBAZ - Warrant Clearing Account	Check	1129881	11/19/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1129882	11/19/2024	Accounts Payable	ST JOHNS CITY	\$142.81
NBAZ - Warrant Clearing Account	Check	1129883	11/19/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1255.07
NBAZ - Warrant Clearing Account	Check	1129884	11/19/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$19.24
NBAZ - Warrant Clearing Account	Check	1129885	11/19/2024	Accounts Payable	KENADEE BELL STALEY	\$225.00
NBAZ - Warrant Clearing Account	Check	1129886	11/19/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$129.26
NBAZ - Warrant Clearing Account	Check	1129887	11/19/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$259.10
NBAZ - Warrant Clearing Account	Check	1129888	11/19/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1129889	11/19/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$552.00
NBAZ - Warrant Clearing Account	Check	1129890	11/19/2024	Accounts Payable	TOWN OF EAGAR	\$144.49
NBAZ - Warrant Clearing Account	Check	1129891	11/19/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2368.48
NBAZ - Warrant Clearing Account	Check	1129892	11/19/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$997.13
NBAZ - Warrant Clearing Account	Check	1129893	11/19/2024	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1129894	11/19/2024	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
NBAZ - Warrant Clearing Account	Check	1129895	11/19/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1129896	11/19/2024	Accounts Payable	VERIZON WIRELESS	\$633.29
NBAZ - Warrant Clearing Account	Check	1129897	11/19/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$30.19
NBAZ - Warrant Clearing Account	Check	1129898	11/19/2024	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$377.84
NBAZ - Warrant Clearing Account	Check	1129899	11/19/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1810.30
NBAZ - Warrant Clearing Account	Check	1129900	11/19/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$213.63
NBAZ - Warrant Clearing Account	Check	1129901	11/19/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$6705.64
NBAZ - Warrant Clearing Account	Check	1129902	11/19/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7350.00
NBAZ - Warrant Clearing Account	Check	1129903	11/19/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1129930	11/19/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1129931	11/19/2024	Accounts Payable	APACHE COUNTY FSA	\$1577.90
NBAZ - Warrant Clearing Account	Check	1129932	11/19/2024	Accounts Payable	APACHE COUNTY HSA	\$6443.15
NBAZ - Warrant Clearing Account	Check	1129933	11/19/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$208740.28
NBAZ - Warrant Clearing Account	Check	1129934	11/19/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$183890.16
NBAZ - Warrant Clearing Account	Check	1129935	11/19/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1129936	11/19/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139991.07
NBAZ - Warrant Clearing Account	Check	1129937	11/19/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1129938	11/19/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.37
NBAZ - Warrant Clearing Account	Check	1129939	11/19/2024	Accounts Payable	CORP AOC DISABILITY	\$47.06
NBAZ - Warrant Clearing Account	Check	1129940	11/19/2024	Accounts Payable	CORP DISABILITY	\$199.08
NBAZ - Warrant Clearing Account	Check	1129941	11/19/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13628.33
NBAZ - Warrant Clearing Account	Check	1129942	11/19/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1002.53
NBAZ - Warrant Clearing Account	Check	1129943	11/19/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1129944	11/19/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1129945	11/19/2024	Accounts Payable	NATIONWIDE	\$4080.60
NBAZ - Warrant Clearing Account	Check	1129946	11/19/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1129947	11/19/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3609.08
NBAZ - Warrant Clearing Account	Check	1129948	11/19/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1129949	11/19/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20

NBAZ - Warrant Clearing Account	Check	1129950	11/19/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15721.06
NBAZ - Warrant Clearing Account	Check	1129951	11/19/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1129952	11/19/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1129953	11/19/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1129955	11/20/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$35.03
NBAZ - Warrant Clearing Account	Check	1129956	11/21/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$132074.09
NBAZ - Warrant Clearing Account	Check	1129957	11/21/2024	Accounts Payable	EXCEL FITNESS REPAIR LLC	\$862.50
NBAZ - Warrant Clearing Account	Check	1129958	11/21/2024	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$770.00
NBAZ - Warrant Clearing Account	Check	1129959	11/21/2024	Accounts Payable	JESSE THOMAS	\$98.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1129460	11/04/2024	Accounts Payable	NATIONAL BANK	\$30291.72
NBAZ - Warrant Clearing Account	Check	1129461	11/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1433.92
NBAZ - Warrant Clearing Account	Check	1129462	11/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2721.32
NBAZ - Warrant Clearing Account	Check	1129479	11/05/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1129480	11/05/2024	Accounts Payable	APACHE COUNTY FSA	\$1577.90
NBAZ - Warrant Clearing Account	Check	1129481	11/05/2024	Accounts Payable	APACHE COUNTY HSA	\$7412.72
NBAZ - Warrant Clearing Account	Check	1129482	11/05/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$212678.68
NBAZ - Warrant Clearing Account	Check	1129483	11/05/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$197387.72
NBAZ - Warrant Clearing Account	Check	1129484	11/05/2024	Accounts Payable	APACHE COUNTY TREASURER	\$35.80
NBAZ - Warrant Clearing Account	Check	1129485	11/05/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1129486	11/05/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$141707.03
NBAZ - Warrant Clearing Account	Check	1129487	11/05/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1129488	11/05/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.37
NBAZ - Warrant Clearing Account	Check	1129489	11/05/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1129490	11/05/2024	Accounts Payable	CORP DISABILITY	\$180.22
NBAZ - Warrant Clearing Account	Check	1129491	11/05/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13967.06
NBAZ - Warrant Clearing Account	Check	1129492	11/05/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1030.38
NBAZ - Warrant Clearing Account	Check	1129493	11/05/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1129494	11/05/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1129495	11/05/2024	Accounts Payable	NATIONWIDE	\$3803.74
NBAZ - Warrant Clearing Account	Check	1129496	11/05/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1129497	11/05/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3635.34
NBAZ - Warrant Clearing Account	Check	1129498	11/05/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1129499	11/05/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20
NBAZ - Warrant Clearing Account	Check	1129500	11/05/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14364.65
NBAZ - Warrant Clearing Account	Check	1129501	11/05/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1129502	11/05/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1129503	11/05/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1129504	11/06/2024	Accounts Payable	JESSE ADAMS	\$13.39
NBAZ - Warrant Clearing Account	Check	1129505	11/06/2024	Accounts Payable	ARMSTRONG, LOGAN	\$59.75
NBAZ - Warrant Clearing Account	Check	1129506	11/06/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$16.75
NBAZ - Warrant Clearing Account	Check	1129507	11/06/2024	Accounts Payable	DONALD KEVIN DAVIS	\$1512.41
NBAZ - Warrant Clearing Account	Check	1129508	11/06/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$72.36
NBAZ - Warrant Clearing Account	Check	1129509	11/06/2024	Accounts Payable	RICHARD C GUINN	\$85.64
NBAZ - Warrant Clearing Account	Check	1129510	11/06/2024	Accounts Payable	PAUL HANCOCK	\$207.30
NBAZ - Warrant Clearing Account	Check	1129511	11/06/2024	Accounts Payable	STEPHANIE HANNAH	\$216.09
NBAZ - Warrant Clearing Account	Check	1129512	11/06/2024	Accounts Payable	DIMITRI J HERRERA	\$45.00
NBAZ - Warrant Clearing Account	Check	1129513	11/06/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$984.72
NBAZ - Warrant Clearing Account	Check	1129514	11/06/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$41.61
NBAZ - Warrant Clearing Account	Check	1129515	11/06/2024	Accounts Payable	ALVIN D JUMBO	\$49.00
NBAZ - Warrant Clearing Account	Check	1129516	11/06/2024	Accounts Payable	MICHAEL LATHAM	\$27.00
NBAZ - Warrant Clearing Account	Check	1129517	11/06/2024	Accounts Payable	LENORA MURPHY	\$134.00
NBAZ - Warrant Clearing Account	Check	1129518	11/06/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1409.01
NBAZ - Warrant Clearing Account	Check	1129519	11/06/2024	Accounts Payable	KIMBERLY K PENROD	\$213.60
NBAZ - Warrant Clearing Account	Check	1129520	11/06/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1129521	11/06/2024	Accounts Payable	FRANCHESCA ROMERO	\$107.00
NBAZ - Warrant Clearing Account	Check	1129522	11/06/2024	Accounts Payable	CAMIELLA SPENCER	\$15.00
NBAZ - Warrant Clearing Account	Check	1129523	11/06/2024	Accounts Payable	MARLENE A TSOSIE	\$219.76
NBAZ - Warrant Clearing Account	Check	1129524	11/06/2024	Accounts Payable	ALICE JO WEBB	\$14.78
NBAZ - Warrant Clearing Account	Check	1129525	11/06/2024	Accounts Payable	GARRET LEE WHITING	\$210.00
NBAZ - Warrant Clearing Account	Check	1129526	11/06/2024	Accounts Payable	SARAH WINNEGAR	\$134.00
NBAZ - Warrant Clearing Account	Check	1129527	11/06/2024	Accounts Payable	SAMUEL A WOOD	\$855.59
NBAZ - Warrant Clearing Account	Check	1129528	11/07/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
NBAZ - Warrant Clearing Account	Check	1129529	11/07/2024	Accounts Payable	ALL COPY PRODUCTS	\$1726.45
NBAZ - Warrant Clearing Account	Check	1129530	11/07/2024	Accounts Payable	ALLEGRA	\$482.70
NBAZ - Warrant Clearing Account	Check	1129531	11/07/2024	Accounts Payable	ALSCO INC	\$215.97
NBAZ - Warrant Clearing Account	Check	1129532	11/07/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7058.42
NBAZ - Warrant Clearing Account	Check	1129533	11/07/2024	Accounts Payable	AMIGO CHEVROLET	\$2427.26
NBAZ - Warrant Clearing Account	Check	1129534	11/07/2024	Accounts Payable	APACHE COUNTY	\$247.67
NBAZ - Warrant Clearing Account	Check	1129535	11/07/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$571.91
NBAZ - Warrant Clearing Account	Check	1129536	11/07/2024	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	\$150.00
NBAZ - Warrant Clearing Account	Check	1129537	11/07/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1129538	11/07/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$836.99
NBAZ - Warrant Clearing Account	Check	1129539	11/07/2024	Accounts Payable	AZ DEPT OF TRANSPORTATION	\$240.00
NBAZ - Warrant Clearing Account	Check	1129540	11/07/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$114.54
NBAZ - Warrant Clearing Account	Check	1129541	11/07/2024	Accounts Payable	SARAH MAE BEGAY	\$355.00
NBAZ - Warrant Clearing Account	Check	1129542	11/07/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$734.82
NBAZ - Warrant Clearing Account	Check	1129543	11/07/2024	Accounts Payable	BIG SKY COMMUNICATIONS INC	\$594.00
NBAZ - Warrant Clearing Account	Check	1129544	11/07/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$876.93
NBAZ - Warrant Clearing Account	Check	1129545	11/07/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1248.54
NBAZ - Warrant Clearing Account	Check	1129546	11/07/2024	Accounts Payable	BOOT BARN	\$325.67
NBAZ - Warrant Clearing Account	Check	1129547	11/07/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1129548	11/07/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$408.85

NBAZ - Warrant Clearing Account	Check	1129549	11/07/2024	Accounts Payable	CALIBRE PRESS	\$495.00
NBAZ - Warrant Clearing Account	Check	1129550	11/07/2024	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1129551	11/07/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1129552	11/07/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$730.40
NBAZ - Warrant Clearing Account	Check	1129553	11/07/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1129554	11/07/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$10837.50
NBAZ - Warrant Clearing Account	Check	1129555	11/07/2024	Accounts Payable	CPL JOE MCCARTHY FOUNDATION	\$500.00
NBAZ - Warrant Clearing Account	Check	1129556	11/07/2024	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$441.00
NBAZ - Warrant Clearing Account	Check	1129557	11/07/2024	Accounts Payable	PJ E EDWARDS-RAY	\$350.00
NBAZ - Warrant Clearing Account	Check	1129558	11/07/2024	Accounts Payable	EM HALE LAW	\$176.00
NBAZ - Warrant Clearing Account	Check	1129559	11/07/2024	Accounts Payable	EMPIRE MACHINERY	\$1465.76
NBAZ - Warrant Clearing Account	Check	1129560	11/07/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1589.94
NBAZ - Warrant Clearing Account	Check	1129561	11/07/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	\$21.37
NBAZ - Warrant Clearing Account	Check	1129562	11/07/2024	Accounts Payable	FLEET PRIDE	\$1132.42
NBAZ - Warrant Clearing Account	Check	1129563	11/07/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$71.32
NBAZ - Warrant Clearing Account	Check	1129564	11/07/2024	Accounts Payable	FRONTIER	\$207.70
NBAZ - Warrant Clearing Account	Check	1129565	11/07/2024	Accounts Payable	FRONTIER	\$209.73
NBAZ - Warrant Clearing Account	Check	1129566	11/07/2024	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1129567	11/07/2024	Accounts Payable	FRONTIER	\$212.08
NBAZ - Warrant Clearing Account	Check	1129568	11/07/2024	Accounts Payable	FRONTIER	\$204.70
NBAZ - Warrant Clearing Account	Check	1129569	11/07/2024	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1129570	11/07/2024	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1129571	11/07/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1129572	11/07/2024	Accounts Payable	FRONTIER	\$230.28
NBAZ - Warrant Clearing Account	Check	1129573	11/07/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1129574	11/07/2024	Accounts Payable	GK INVESTIGATIONS	\$408.00
NBAZ - Warrant Clearing Account	Check	1129575	11/07/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$1954.35
NBAZ - Warrant Clearing Account	Check	1129576	11/07/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1302.00
NBAZ - Warrant Clearing Account	Check	1129577	11/07/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$111.63
NBAZ - Warrant Clearing Account	Check	1129578	11/07/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2356.93
NBAZ - Warrant Clearing Account	Check	1129579	11/07/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$1054.23
NBAZ - Warrant Clearing Account	Check	1129580	11/07/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$6699.01
NBAZ - Warrant Clearing Account	Check	1129581	11/07/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$454.67
NBAZ - Warrant Clearing Account	Check	1129582	11/07/2024	Accounts Payable	JURY SYSTEMS INCORPORATED	\$1034.00
NBAZ - Warrant Clearing Account	Check	1129583	11/07/2024	Accounts Payable	KENCO CORPORATION	\$676.92
NBAZ - Warrant Clearing Account	Check	1129584	11/07/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$7448.00
NBAZ - Warrant Clearing Account	Check	1129585	11/07/2024	Accounts Payable	LAWSON PRODUCTS INC	\$66.96
NBAZ - Warrant Clearing Account	Check	1129586	11/07/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1129587	11/07/2024	Accounts Payable	LUPTON CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1129588	11/07/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$249.13
NBAZ - Warrant Clearing Account	Check	1129589	11/07/2024	Accounts Payable	ERIC MCNEIL	\$137.50
NBAZ - Warrant Clearing Account	Check	1129590	11/07/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1350.00
NBAZ - Warrant Clearing Account	Check	1129591	11/07/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$164.67
NBAZ - Warrant Clearing Account	Check	1129592	11/07/2024	Accounts Payable	NAHATA DZIL SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1129593	11/07/2024	Accounts Payable	NAPA	\$239.25
NBAZ - Warrant Clearing Account	Check	1129594	11/07/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$127.20
NBAZ - Warrant Clearing Account	Check	1129595	11/07/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$205.99
NBAZ - Warrant Clearing Account	Check	1129596	11/07/2024	Accounts Payable	NAVAJO WESTERNERS	\$100.65
NBAZ - Warrant Clearing Account	Check	1129597	11/07/2024	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	\$2940.00
NBAZ - Warrant Clearing Account	Check	1129598	11/07/2024	Accounts Payable	O'REILLY AUTO PARTS	\$855.23
NBAZ - Warrant Clearing Account	Check	1129599	11/07/2024	Accounts Payable	OFFICE DEPOT	\$211.61
NBAZ - Warrant Clearing Account	Check	1129600	11/07/2024	Accounts Payable	OVERDRIVE INC	\$372.65
NBAZ - Warrant Clearing Account	Check	1129601	11/07/2024	Accounts Payable	PAGE STEEL	\$831.82
NBAZ - Warrant Clearing Account	Check	1129602	11/07/2024	Accounts Payable	PERFECT PRINTZ LLC	\$471.73
NBAZ - Warrant Clearing Account	Check	1129603	11/07/2024	Accounts Payable	PREMIUM PROPANE LLC	\$650.01
NBAZ - Warrant Clearing Account	Check	1129604	11/07/2024	Accounts Payable	QUILL CORP	\$2086.20
NBAZ - Warrant Clearing Account	Check	1129605	11/07/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$283.66
NBAZ - Warrant Clearing Account	Check	1129606	11/07/2024	Accounts Payable	RDO EQUIPMENT CO	\$683.29
NBAZ - Warrant Clearing Account	Check	1129607	11/07/2024	Accounts Payable	REDW LLC	\$19169.50
NBAZ - Warrant Clearing Account	Check	1129608	11/07/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1198.10
NBAZ - Warrant Clearing Account	Check	1129609	11/07/2024	Accounts Payable	JODI H ROTHLSBERGER	\$770.00
NBAZ - Warrant Clearing Account	Check	1129610	11/07/2024	Accounts Payable	RUSH TRUCK CENTER	\$835.15
NBAZ - Warrant Clearing Account	Check	1129611	11/07/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1582.08
NBAZ - Warrant Clearing Account	Check	1129612	11/07/2024	Accounts Payable	SAFEWAY INC	\$60.70
NBAZ - Warrant Clearing Account	Check	1129613	11/07/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1129614	11/07/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1314.86
NBAZ - Warrant Clearing Account	Check	1129615	11/07/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2030.44
NBAZ - Warrant Clearing Account	Check	1129616	11/07/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$742.13
NBAZ - Warrant Clearing Account	Check	1129617	11/07/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$7338.69
NBAZ - Warrant Clearing Account	Check	1129618	11/07/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$95.40
NBAZ - Warrant Clearing Account	Check	1129619	11/07/2024	Accounts Payable	ST JOHNS CITY	\$656.18
NBAZ - Warrant Clearing Account	Check	1129620	11/07/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$52.66
NBAZ - Warrant Clearing Account	Check	1129621	11/07/2024	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	\$500.00
NBAZ - Warrant Clearing Account	Check	1129622	11/07/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$4086.75

NBAZ - Warrant Clearing Account	Check	1129623	11/07/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$624.56
NBAZ - Warrant Clearing Account	Check	1129624	11/07/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1129625	11/07/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$24.76
NBAZ - Warrant Clearing Account	Check	1129626	11/07/2024	Accounts Payable	THE LIBRARY STORE INC	\$108.60
NBAZ - Warrant Clearing Account	Check	1129627	11/07/2024	Accounts Payable	THE POUR STATION	\$242.85
NBAZ - Warrant Clearing Account	Check	1129628	11/07/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$500.00
NBAZ - Warrant Clearing Account	Check	1129629	11/07/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24516.76
NBAZ - Warrant Clearing Account	Check	1129630	11/07/2024	Accounts Payable	TRIPLE R FUELS	\$68.03
NBAZ - Warrant Clearing Account	Check	1129631	11/07/2024	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1129632	11/07/2024	Accounts Payable	UNITED PARCEL SERVICE	\$40.83
NBAZ - Warrant Clearing Account	Check	1129633	11/07/2024	Accounts Payable	US POSTMASTER	\$5000.00
NBAZ - Warrant Clearing Account	Check	1129634	11/07/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$99.02
NBAZ - Warrant Clearing Account	Check	1129635	11/07/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$952.83
NBAZ - Warrant Clearing Account	Check	1129636	11/07/2024	Accounts Payable	WATCH SYSTEMS LLC	\$700.00
NBAZ - Warrant Clearing Account	Check	1129637	11/07/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$27.37
NBAZ - Warrant Clearing Account	Check	1129638	11/07/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$100.00
NBAZ - Warrant Clearing Account	Check	1129639	11/07/2024	Accounts Payable	STEVE WILLIAMS	\$60.56
NBAZ - Warrant Clearing Account	Check	1129640	11/07/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$100.00
NBAZ - Warrant Clearing Account	Check	1129641	11/07/2024	Accounts Payable	ANTONIA WOOD	\$212.75
NBAZ - Warrant Clearing Account	Check	1129642	11/07/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$222.62
NBAZ - Warrant Clearing Account	Check	1129643	11/07/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$78.42
NBAZ - Warrant Clearing Account	Check	1129644	11/07/2024	Accounts Payable	NANCY QUINN	\$562.50
NBAZ - Warrant Clearing Account	Check	1129646	11/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$516.14
NBAZ - Warrant Clearing Account	Check	1129647	11/13/2024	Accounts Payable	ALLEGRA	\$444.08
NBAZ - Warrant Clearing Account	Check	1129648	11/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$170.04
NBAZ - Warrant Clearing Account	Check	1129649	11/13/2024	Accounts Payable	ALSCO INC	\$738.53
NBAZ - Warrant Clearing Account	Check	1129650	11/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7643.06
NBAZ - Warrant Clearing Account	Check	1129651	11/13/2024	Accounts Payable	APACHE COUNTY	\$246.27
NBAZ - Warrant Clearing Account	Check	1129652	11/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$9927.50
NBAZ - Warrant Clearing Account	Check	1129653	11/13/2024	Accounts Payable	AZ LABOR LAW POSTER SERVICE	\$99.50
NBAZ - Warrant Clearing Account	Check	1129654	11/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1031.64
NBAZ - Warrant Clearing Account	Check	1129655	11/13/2024	Accounts Payable	SARAH MAE BEGAY	\$625.00
NBAZ - Warrant Clearing Account	Check	1129656	11/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$525.96
NBAZ - Warrant Clearing Account	Check	1129657	11/13/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1305.93
NBAZ - Warrant Clearing Account	Check	1129658	11/13/2024	Accounts Payable	MARY EMILY BODDEKER	\$709.50
NBAZ - Warrant Clearing Account	Check	1129659	11/13/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18856.19
NBAZ - Warrant Clearing Account	Check	1129660	11/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129661	11/13/2024	Accounts Payable	BROADBENT INSURANCE	\$2650.00
NBAZ - Warrant Clearing Account	Check	1129662	11/13/2024	Accounts Payable	BROWN'S PARTSMAN INC	\$713.20
NBAZ - Warrant Clearing Account	Check	1129663	11/13/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$245.61
NBAZ - Warrant Clearing Account	Check	1129664	11/13/2024	Accounts Payable	COURTESY CHEVROLET	\$91863.94
NBAZ - Warrant Clearing Account	Check	1129665	11/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$20.69
NBAZ - Warrant Clearing Account	Check	1129666	11/13/2024	Accounts Payable	RULON CHRISTIAN DAHNEKE	\$483.00
NBAZ - Warrant Clearing Account	Check	1129667	11/13/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$269.39
NBAZ - Warrant Clearing Account	Check	1129668	11/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1129669	11/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1129670	11/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$16251.84
NBAZ - Warrant Clearing Account	Check	1129671	11/13/2024	Accounts Payable	DIAMOND C FEEDS	\$82.89
NBAZ - Warrant Clearing Account	Check	1129672	11/13/2024	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1129673	11/13/2024	Accounts Payable	DITTSY PIZZA AND PIE	\$64.18
NBAZ - Warrant Clearing Account	Check	1129674	11/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1129675	11/13/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$2548.27
NBAZ - Warrant Clearing Account	Check	1129676	11/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1129677	11/13/2024	Accounts Payable	FERRELLGAS	\$79.58
NBAZ - Warrant Clearing Account	Check	1129678	11/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1129679	11/13/2024	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1129680	11/13/2024	Accounts Payable	GENOA HEALTHCARE LLC	\$32.88
NBAZ - Warrant Clearing Account	Check	1129681	11/13/2024	Accounts Payable	GRAINGER	\$800.00
NBAZ - Warrant Clearing Account	Check	1129682	11/13/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1129683	11/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129684	11/13/2024	Accounts Payable	KAY HAUSER	\$127.50
NBAZ - Warrant Clearing Account	Check	1129685	11/13/2024	Accounts Payable	KLINT HEAP	\$1383.34
NBAZ - Warrant Clearing Account	Check	1129686	11/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$63.43
NBAZ - Warrant Clearing Account	Check	1129687	11/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$333.96
NBAZ - Warrant Clearing Account	Check	1129688	11/13/2024	Accounts Payable	IAN BRIMHALL PC	\$335.30
NBAZ - Warrant Clearing Account	Check	1129689	11/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$415.43
NBAZ - Warrant Clearing Account	Check	1129690	11/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$478.62
NBAZ - Warrant Clearing Account	Check	1129691	11/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$100.04
NBAZ - Warrant Clearing Account	Check	1129692	11/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$9664.00
NBAZ - Warrant Clearing Account	Check	1129693	11/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$30.51
NBAZ - Warrant Clearing Account	Check	1129694	11/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.38
NBAZ - Warrant Clearing Account	Check	1129695	11/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1129696	11/13/2024	Accounts Payable	OVERDRIVE INC	\$595.81
NBAZ - Warrant Clearing Account	Check	1129697	11/13/2024	Accounts Payable	PEARCE READY MIX	\$667.50

NBAZ - Warrant Clearing Account	Check	1129698	11/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$231.39
NBAZ - Warrant Clearing Account	Check	1129699	11/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1129700	11/13/2024	Accounts Payable	PREMIUM PROPANE LLC	\$53.13
NBAZ - Warrant Clearing Account	Check	1129701	11/13/2024	Accounts Payable	QUILL CORP	\$1247.97
NBAZ - Warrant Clearing Account	Check	1129702	11/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1129703	11/13/2024	Accounts Payable	RAELENE RABAN	\$332.78
NBAZ - Warrant Clearing Account	Check	1129704	11/13/2024	Accounts Payable	REDW LLC	\$36693.86
NBAZ - Warrant Clearing Account	Check	1129705	11/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1630.30
NBAZ - Warrant Clearing Account	Check	1129706	11/13/2024	Accounts Payable	RHINEHART OIL CO	\$3626.30
NBAZ - Warrant Clearing Account	Check	1129707	11/13/2024	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1129708	11/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1070.61
NBAZ - Warrant Clearing Account	Check	1129709	11/13/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1129710	11/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1129711	11/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$225.42
NBAZ - Warrant Clearing Account	Check	1129712	11/13/2024	Accounts Payable	SPARKLETT'S WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1129713	11/13/2024	Accounts Payable	SPARKLETT'S WATER	\$195.22
NBAZ - Warrant Clearing Account	Check	1129714	11/13/2024	Accounts Payable	ST JOHNS CITY	\$133624.60
NBAZ - Warrant Clearing Account	Check	1129715	11/13/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1234.12
NBAZ - Warrant Clearing Account	Check	1129716	11/13/2024	Accounts Payable	KENADEE BELL STALEY	\$237.50
NBAZ - Warrant Clearing Account	Check	1129717	11/13/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$5479.55
NBAZ - Warrant Clearing Account	Check	1129718	11/13/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$113.87
NBAZ - Warrant Clearing Account	Check	1129719	11/13/2024	Accounts Payable	THE POUR STATION	\$138.79
NBAZ - Warrant Clearing Account	Check	1129720	11/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3623.34
NBAZ - Warrant Clearing Account	Check	1129721	11/13/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$354.38
NBAZ - Warrant Clearing Account	Check	1129722	11/13/2024	Accounts Payable	TRAVEL LEADERS	\$1006.45
NBAZ - Warrant Clearing Account	Check	1129723	11/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$933.41
NBAZ - Warrant Clearing Account	Check	1129724	11/13/2024	Accounts Payable	SHAYLA DESERET UDALL	\$33.48
NBAZ - Warrant Clearing Account	Check	1129725	11/13/2024	Accounts Payable	ULINE INC	\$302.44
NBAZ - Warrant Clearing Account	Check	1129726	11/13/2024	Accounts Payable	VERIZON WIRELESS	\$881.57
NBAZ - Warrant Clearing Account	Check	1129727	11/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$50.48
NBAZ - Warrant Clearing Account	Check	1129728	11/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$73.59
NBAZ - Warrant Clearing Account	Check	1129729	11/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2564.93
NBAZ - Warrant Clearing Account	Check	1129730	11/13/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1129731	11/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$863.46
NBAZ - Warrant Clearing Account	Check	1129736	11/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$1017.42
NBAZ - Warrant Clearing Account	Check	1129737	11/13/2024	Accounts Payable	LUCINDA A BALOO	\$20.83
NBAZ - Warrant Clearing Account	Check	1129738	11/13/2024	Accounts Payable	CAROLYN BENALLY	\$144.72
NBAZ - Warrant Clearing Account	Check	1129739	11/13/2024	Accounts Payable	FELIPA A EARL	\$54.86
NBAZ - Warrant Clearing Account	Check	1129740	11/13/2024	Accounts Payable	MONICA GARCIA	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129741	11/13/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129742	11/13/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$86.00
NBAZ - Warrant Clearing Account	Check	1129743	11/13/2024	Accounts Payable	CHRIS MCCARTHY	\$361.26
NBAZ - Warrant Clearing Account	Check	1129744	11/13/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1129745	11/13/2024	Accounts Payable	NATHAN L NEZ	\$200.00
NBAZ - Warrant Clearing Account	Check	1129746	11/13/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$75.50
NBAZ - Warrant Clearing Account	Check	1129747	11/13/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$91.51
NBAZ - Warrant Clearing Account	Check	1129748	11/13/2024	Accounts Payable	ANTONY C NOTAH	\$227.00
NBAZ - Warrant Clearing Account	Check	1129749	11/13/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$188.21
NBAZ - Warrant Clearing Account	Check	1129750	11/13/2024	Accounts Payable	RYAN N PATTERSON	\$352.46
NBAZ - Warrant Clearing Account	Check	1129751	11/13/2024	Accounts Payable	HEATHER VAN DER NOORD	\$30.00
NBAZ - Warrant Clearing Account	Check	1129752	11/13/2024	Accounts Payable	ALICE JO WEBB	\$49.59
NBAZ - Warrant Clearing Account	Check	1129753	11/13/2024	Accounts Payable	GARRET LEE WHITING	\$47.00
NBAZ - Warrant Clearing Account	Check	1129754	11/13/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$1124.75
NBAZ - Warrant Clearing Account	Check	1129755	11/13/2024	Accounts Payable	JAY YELLOWHORSE	\$1875.11
NBAZ - Warrant Clearing Account	Check	1129756	11/14/2024	Accounts Payable	ANNELL R HOUNSHELL	\$285.78
NBAZ - Warrant Clearing Account	Check	1129757	11/14/2024	Accounts Payable	BREALYN NIELSEN	\$86.91
NBAZ - Warrant Clearing Account	Check	1129758	11/14/2024	Accounts Payable	MARLENE A TSOSIE	\$219.76
NBAZ - Warrant Clearing Account	Check	1129759	11/14/2024	Accounts Payable	SAMUEL A WOOD	\$741.58
NBAZ - Warrant Clearing Account	Check	1129760	11/19/2024	Accounts Payable	LANE LEE BENALLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1129761	11/19/2024	Accounts Payable	JUSTIN BROWN	\$35.00
NBAZ - Warrant Clearing Account	Check	1129762	11/19/2024	Accounts Payable	FERRIN CROSBY	\$200.00
NBAZ - Warrant Clearing Account	Check	1129763	11/19/2024	Accounts Payable	RODGER DAHOZY	\$473.57
NBAZ - Warrant Clearing Account	Check	1129764	11/19/2024	Accounts Payable	JULIUS ELWOOD	\$78.23
NBAZ - Warrant Clearing Account	Check	1129765	11/19/2024	Accounts Payable	SAMUEL TODD GARDNER	\$214.05
NBAZ - Warrant Clearing Account	Check	1129766	11/19/2024	Accounts Payable	RICHARD C GUINN	\$39.50
NBAZ - Warrant Clearing Account	Check	1129767	11/19/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$632.44
NBAZ - Warrant Clearing Account	Check	1129768	11/19/2024	Accounts Payable	STEPHEN W KIZER	\$337.99
NBAZ - Warrant Clearing Account	Check	1129769	11/19/2024	Accounts Payable	MATTHEW WAYNE LOVELL	\$25.00
NBAZ - Warrant Clearing Account	Check	1129770	11/19/2024	Accounts Payable	STEPHANIE MCCARTHY	\$44.13
NBAZ - Warrant Clearing Account	Check	1129771	11/19/2024	Accounts Payable	MORALES, GLORIA	\$49.80
NBAZ - Warrant Clearing Account	Check	1129772	11/19/2024	Accounts Payable	LENORA MURPHY	\$38.80
NBAZ - Warrant Clearing Account	Check	1129773	11/19/2024	Accounts Payable	RYAN N PATTERSON	\$357.57
NBAZ - Warrant Clearing Account	Check	1129774	11/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$197.99
NBAZ - Warrant Clearing Account	Check	1129775	11/19/2024	Accounts Payable	DANIEL SOTO	\$74.11

NBAZ - Warrant Clearing Account	Check	1129776	11/19/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$5810.11
NBAZ - Warrant Clearing Account	Check	1129777	11/19/2024	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$385.00
NBAZ - Warrant Clearing Account	Check	1129778	11/19/2024	Accounts Payable	ALSCO INC	\$641.73
NBAZ - Warrant Clearing Account	Check	1129779	11/19/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14102.98
NBAZ - Warrant Clearing Account	Check	1129780	11/19/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$3323.66
NBAZ - Warrant Clearing Account	Check	1129781	11/19/2024	Accounts Payable	ARIZONA IDENTIFICATION COUNCIL	\$259.00
NBAZ - Warrant Clearing Account	Check	1129782	11/19/2024	Accounts Payable	ASHTONS REPAIR INC	\$175.73
NBAZ - Warrant Clearing Account	Check	1129783	11/19/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1129784	11/19/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3520.49
NBAZ - Warrant Clearing Account	Check	1129785	11/19/2024	Accounts Payable	AUTOMATICS & MORE INC	\$53.63
NBAZ - Warrant Clearing Account	Check	1129786	11/19/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1898.64
NBAZ - Warrant Clearing Account	Check	1129787	11/19/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$40.00
NBAZ - Warrant Clearing Account	Check	1129788	11/19/2024	Accounts Payable	AZLGBT	\$422923.74
NBAZ - Warrant Clearing Account	Check	1129789	11/19/2024	Accounts Payable	BACKWOODS TEES	\$675.49
NBAZ - Warrant Clearing Account	Check	1129790	11/19/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1129791	11/19/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$649.79
NBAZ - Warrant Clearing Account	Check	1129792	11/19/2024	Accounts Payable	SARAH MAE BEGAY	\$250.00
NBAZ - Warrant Clearing Account	Check	1129793	11/19/2024	Accounts Payable	BI INC	\$140.16
NBAZ - Warrant Clearing Account	Check	1129794	11/19/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2372.87
NBAZ - Warrant Clearing Account	Check	1129795	11/19/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$53483.93
NBAZ - Warrant Clearing Account	Check	1129796	11/19/2024	Accounts Payable	BROWN & SONS CONCRETE	\$1810.00
NBAZ - Warrant Clearing Account	Check	1129797	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$14705.00
NBAZ - Warrant Clearing Account	Check	1129798	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$340.00
NBAZ - Warrant Clearing Account	Check	1129799	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$11835.00
NBAZ - Warrant Clearing Account	Check	1129800	11/19/2024	Accounts Payable	BURGESS LAW LLC	\$10847.50
NBAZ - Warrant Clearing Account	Check	1129801	11/19/2024	Accounts Payable	BURNHAM - IFP LLC	\$1459.00
NBAZ - Warrant Clearing Account	Check	1129802	11/19/2024	Accounts Payable	CDW GOVERNMENT LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1129803	11/19/2024	Accounts Payable	CEDAR GROVE WATER CO	\$42.20
NBAZ - Warrant Clearing Account	Check	1129804	11/19/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$563.65
NBAZ - Warrant Clearing Account	Check	1129805	11/19/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1129806	11/19/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1143.32
NBAZ - Warrant Clearing Account	Check	1129807	11/19/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$1858.74
NBAZ - Warrant Clearing Account	Check	1129808	11/19/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$444.00
NBAZ - Warrant Clearing Account	Check	1129809	11/19/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$172.55
NBAZ - Warrant Clearing Account	Check	1129810	11/19/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$192.25
NBAZ - Warrant Clearing Account	Check	1129811	11/19/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1129812	11/19/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1129813	11/19/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$9770.42
NBAZ - Warrant Clearing Account	Check	1129814	11/19/2024	Accounts Payable	DEMCO INC	\$327.49
NBAZ - Warrant Clearing Account	Check	1129815	11/19/2024	Accounts Payable	LAYTON A DICKERSON	\$1762.50
NBAZ - Warrant Clearing Account	Check	1129816	11/19/2024	Accounts Payable	DIRECTV LLC	\$172.12
NBAZ - Warrant Clearing Account	Check	1129817	11/19/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1129818	11/19/2024	Accounts Payable	EMPIRE MACHINERY	\$12435.62
NBAZ - Warrant Clearing Account	Check	1129819	11/19/2024	Accounts Payable	FLEET PRIDE	\$1746.79
NBAZ - Warrant Clearing Account	Check	1129820	11/19/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$186.95
NBAZ - Warrant Clearing Account	Check	1129821	11/19/2024	Accounts Payable	FRONTIER	\$286.32
NBAZ - Warrant Clearing Account	Check	1129822	11/19/2024	Accounts Payable	FRONTIER	\$286.96
NBAZ - Warrant Clearing Account	Check	1129823	11/19/2024	Accounts Payable	FRONTIER	\$163.98
NBAZ - Warrant Clearing Account	Check	1129824	11/19/2024	Accounts Payable	FRONTIER	\$101.92
NBAZ - Warrant Clearing Account	Check	1129825	11/19/2024	Accounts Payable	FRONTIER	\$165.37
NBAZ - Warrant Clearing Account	Check	1129826	11/19/2024	Accounts Payable	FRONTIER	\$281.37
NBAZ - Warrant Clearing Account	Check	1129827	11/19/2024	Accounts Payable	FRONTIER	\$235.14
NBAZ - Warrant Clearing Account	Check	1129828	11/19/2024	Accounts Payable	FUTURE TIRE	\$1700.82
NBAZ - Warrant Clearing Account	Check	1129829	11/19/2024	Accounts Payable	GALL'S INC	\$385.48
NBAZ - Warrant Clearing Account	Check	1129830	11/19/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1129831	11/19/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$63.00
NBAZ - Warrant Clearing Account	Check	1129832	11/19/2024	Accounts Payable	DALE L HAUSER	\$472.58
NBAZ - Warrant Clearing Account	Check	1129833	11/19/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$457.58
NBAZ - Warrant Clearing Account	Check	1129834	11/19/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$287.08
NBAZ - Warrant Clearing Account	Check	1129835	11/19/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$847.02
NBAZ - Warrant Clearing Account	Check	1129836	11/19/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$516.21
NBAZ - Warrant Clearing Account	Check	1129837	11/19/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$1266.07
NBAZ - Warrant Clearing Account	Check	1129838	11/19/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$182.12
NBAZ - Warrant Clearing Account	Check	1129839	11/19/2024	Accounts Payable	KONICA MINOLTA	\$52.06
NBAZ - Warrant Clearing Account	Check	1129840	11/19/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$795.00
NBAZ - Warrant Clearing Account	Check	1129841	11/19/2024	Accounts Payable	LOWES #24	\$160.91
NBAZ - Warrant Clearing Account	Check	1129842	11/19/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8603.41
NBAZ - Warrant Clearing Account	Check	1129843	11/19/2024	Accounts Payable	AMELYA MCCOO	\$64.25
NBAZ - Warrant Clearing Account	Check	1129844	11/19/2024	Accounts Payable	MARVIN MCCOO	\$89.97
NBAZ - Warrant Clearing Account	Check	1129845	11/19/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$288.48
NBAZ - Warrant Clearing Account	Check	1129846	11/19/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.38
NBAZ - Warrant Clearing Account	Check	1129847	11/19/2024	Accounts Payable	MYERS TIRE SUPPLY COMPANY	\$30507.84
NBAZ - Warrant Clearing Account	Check	1129848	11/19/2024	Accounts Payable	NACO	\$1320.00
NBAZ - Warrant Clearing Account	Check	1129849	11/19/2024	Accounts Payable	NAPA	\$804.09

NBAZ - Warrant Clearing Account	Check	1129850	11/19/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3507.47
NBAZ - Warrant Clearing Account	Check	1129851	11/19/2024	Accounts Payable	NAVAJO WESTERNERS	\$375.13
NBAZ - Warrant Clearing Account	Check	1129852	11/19/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9435.96
NBAZ - Warrant Clearing Account	Check	1129853	11/19/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$26.82
NBAZ - Warrant Clearing Account	Check	1129854	11/19/2024	Accounts Payable	O'REILLY AUTO PARTS	\$6830.84
NBAZ - Warrant Clearing Account	Check	1129855	11/19/2024	Accounts Payable	OFFICE DEPOT	\$72.31
NBAZ - Warrant Clearing Account	Check	1129856	11/19/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1129857	11/19/2024	Accounts Payable	PCLLIQUIDATIONS.COM	\$868.45
NBAZ - Warrant Clearing Account	Check	1129858	11/19/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$1388.00
NBAZ - Warrant Clearing Account	Check	1129859	11/19/2024	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$6144.37
NBAZ - Warrant Clearing Account	Check	1129860	11/19/2024	Accounts Payable	PREMIUM PROPANE LLC	\$9741.33
NBAZ - Warrant Clearing Account	Check	1129861	11/19/2024	Accounts Payable	PROPELLER AERO INC	\$24750.00
NBAZ - Warrant Clearing Account	Check	1129862	11/19/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$700.00
NBAZ - Warrant Clearing Account	Check	1129863	11/19/2024	Accounts Payable	QUALITY CARQUEST	\$811.79
NBAZ - Warrant Clearing Account	Check	1129864	11/19/2024	Accounts Payable	QUILL CORP	\$3663.93
NBAZ - Warrant Clearing Account	Check	1129865	11/19/2024	Accounts Payable	ETHEL J REDHOUSE	\$750.00
NBAZ - Warrant Clearing Account	Check	1129866	11/19/2024	Accounts Payable	REFLEX PROTECT INC	\$1253.80
NBAZ - Warrant Clearing Account	Check	1129867	11/19/2024	Accounts Payable	RHINEHART OIL CO	\$6601.16
NBAZ - Warrant Clearing Account	Check	1129868	11/19/2024	Accounts Payable	RICOH USA INC	\$20.02
NBAZ - Warrant Clearing Account	Check	1129869	11/19/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$627.50
NBAZ - Warrant Clearing Account	Check	1129870	11/19/2024	Accounts Payable	RUSH TRUCK CENTER	\$503.15
NBAZ - Warrant Clearing Account	Check	1129871	11/19/2024	Accounts Payable	SAFELITE AUTO GLASS	\$379.02
NBAZ - Warrant Clearing Account	Check	1129872	11/19/2024	Accounts Payable	SEAN P WILSON MD	\$300.00
NBAZ - Warrant Clearing Account	Check	1129873	11/19/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2293.65
NBAZ - Warrant Clearing Account	Check	1129874	11/19/2024	Accounts Payable	SENERGY PETROLEUM LLC	\$21255.81
NBAZ - Warrant Clearing Account	Check	1129875	11/19/2024	Accounts Payable	SIERRA PROPANE	\$223.44
NBAZ - Warrant Clearing Account	Check	1129876	11/19/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$180.00
NBAZ - Warrant Clearing Account	Check	1129877	11/19/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$551.65
NBAZ - Warrant Clearing Account	Check	1129878	11/19/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$255.64
NBAZ - Warrant Clearing Account	Check	1129879	11/19/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$582.01
NBAZ - Warrant Clearing Account	Check	1129880	11/19/2024	Accounts Payable	SOUTHWEST AG INC	\$2355.90
NBAZ - Warrant Clearing Account	Check	1129881	11/19/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1129882	11/19/2024	Accounts Payable	ST JOHNS CITY	\$142.81
NBAZ - Warrant Clearing Account	Check	1129883	11/19/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1255.07
NBAZ - Warrant Clearing Account	Check	1129884	11/19/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$19.24
NBAZ - Warrant Clearing Account	Check	1129885	11/19/2024	Accounts Payable	KENADEE BELL STALEY	\$225.00
NBAZ - Warrant Clearing Account	Check	1129886	11/19/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$129.26
NBAZ - Warrant Clearing Account	Check	1129887	11/19/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$259.10
NBAZ - Warrant Clearing Account	Check	1129888	11/19/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1129889	11/19/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$552.00
NBAZ - Warrant Clearing Account	Check	1129890	11/19/2024	Accounts Payable	TOWN OF EAGAR	\$144.49
NBAZ - Warrant Clearing Account	Check	1129891	11/19/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2368.48
NBAZ - Warrant Clearing Account	Check	1129892	11/19/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$997.13
NBAZ - Warrant Clearing Account	Check	1129893	11/19/2024	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1129894	11/19/2024	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
NBAZ - Warrant Clearing Account	Check	1129895	11/19/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1129896	11/19/2024	Accounts Payable	VERIZON WIRELESS	\$633.29
NBAZ - Warrant Clearing Account	Check	1129897	11/19/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$30.19
NBAZ - Warrant Clearing Account	Check	1129898	11/19/2024	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$377.84
NBAZ - Warrant Clearing Account	Check	1129899	11/19/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1810.30
NBAZ - Warrant Clearing Account	Check	1129900	11/19/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$213.63
NBAZ - Warrant Clearing Account	Check	1129901	11/19/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$6705.64
NBAZ - Warrant Clearing Account	Check	1129902	11/19/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7350.00
NBAZ - Warrant Clearing Account	Check	1129903	11/19/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1129930	11/19/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1129931	11/19/2024	Accounts Payable	APACHE COUNTY FSA	\$1577.90
NBAZ - Warrant Clearing Account	Check	1129932	11/19/2024	Accounts Payable	APACHE COUNTY HSA	\$6443.15
NBAZ - Warrant Clearing Account	Check	1129933	11/19/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$208740.28
NBAZ - Warrant Clearing Account	Check	1129934	11/19/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$183890.16
NBAZ - Warrant Clearing Account	Check	1129935	11/19/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1129936	11/19/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139991.07
NBAZ - Warrant Clearing Account	Check	1129937	11/19/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1129938	11/19/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.37
NBAZ - Warrant Clearing Account	Check	1129939	11/19/2024	Accounts Payable	CORP AOC DISABILITY	\$47.06
NBAZ - Warrant Clearing Account	Check	1129940	11/19/2024	Accounts Payable	CORP DISABILITY	\$199.08
NBAZ - Warrant Clearing Account	Check	1129941	11/19/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13628.33
NBAZ - Warrant Clearing Account	Check	1129942	11/19/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1002.53
NBAZ - Warrant Clearing Account	Check	1129943	11/19/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1129944	11/19/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1129945	11/19/2024	Accounts Payable	NATIONWIDE	\$4080.60
NBAZ - Warrant Clearing Account	Check	1129946	11/19/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1129947	11/19/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3609.08
NBAZ - Warrant Clearing Account	Check	1129948	11/19/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1129949	11/19/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20

NBAZ - Warrant Clearing Account	Check	1129950	11/19/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15721.06
NBAZ - Warrant Clearing Account	Check	1129951	11/19/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1129952	11/19/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1129953	11/19/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1129955	11/20/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$35.03
NBAZ - Warrant Clearing Account	Check	1129956	11/21/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$132074.09
NBAZ - Warrant Clearing Account	Check	1129957	11/21/2024	Accounts Payable	EXCEL FITNESS REPAIR LLC	\$862.50
NBAZ - Warrant Clearing Account	Check	1129958	11/21/2024	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$770.00
NBAZ - Warrant Clearing Account	Check	1129959	11/21/2024	Accounts Payable	JESSE THOMAS	\$98.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____ *ABW* 11/19/24

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

Request approval of minutes dated October 31, 2024, and November 12, 2024.

BOS Meeting Date Requested 12/3/24

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

October 31, 2024
St. Johns, Arizona

Present were, Vice Chairman Alton Shepherd, Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Chairman Joe Shirey, Jr., and Emily Craiger, outside legal Counsel, with Burgess Law Group participated via zoom.

Chairman Shirley called to order the Board of Supervisors meeting at 10:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Mr. Patterson presented the item for consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(1) personnel matters, A.R.S. §38-431.03(A)(3) legal advice regarding Michael Whiting, Apache County Attorney, the office of Apache County Attorney, Board of Supervisors Authority and Responsibilities concerning the Office of County Attorney. **Mr. Davis moved to go into executive session for an update on personnel matters involving the Apache County Attorney's Office, seconded by Mr. Shepherd.** Vote was unanimous.

The Board adjourned to executive session.

The Board reconvened and **Mr. Shepherd moved to come out of executive session, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented the item for consideration of action related to County Attorney Michael Whiting due to interim suspension from practice of law and failure to discharge the duties of County Attorney. Mr. Patterson stated that the consideration of action is related to A.R.S. §11-531 and A.R.S. §38-291. **Mr. Davis made the motion that the Apache County Board of Supervisors declare a vacancy in the office of Apache County Attorney pursuant to A.R.S. §38-291.7 and to direct the county manager to cease payment of the county attorney's salary pursuant to A.R.S. §11-531, effective November 1, 2024. Mr. Shepherd seconded the motion.** Vote was unanimous.

Chairman Shirley opened the floor for public comment. There was no one wanting to address the board.

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

Approved this 3rd day of December, 2024.

Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

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

Present were, Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Chairman Joe Shirley, Jr., Vice Chairman Alton Joe Shepherd and legal representative Emily Craiger participated via the telephone.

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

Matt Fish gave the invocation.

Stephanie McCarthy led the Pledge of Allegiance.

Chairman Shirley called for the Health District items.

Kimberly Cole, Health Director, requested approval of Intergovernmental Agreement Contract #CTR067942, Amendment #3 Special Supplemental Nutritional Program for Women, Infants and Children (WIC) and Breastfeeding Peer Counseling Program (BFCP) with the State of Arizona, in the amount of \$175,974 and was budgeted for in FY25. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of the Governor's Office of Highway Safety Grant, effective October 1, 2024, through September 30, 2025, in the amount of \$20,667 to purchase car seats and provide education for proper installation and was budgeted for in FY25. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of Delegation Agreement #EV24-0013 to implement the delegated functions and duties in accordance with the Arizona Department of Environmental Quality. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of the Professional Services Agreement with Burnham Mortuary to provide removal, transport and storage and was budgeted for in FY25. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley Called for the regular agenda items.

Mr. Patterson, on behalf of the Finance Department, presented Dylan Brown, Snyder & Brown CPAs, PLLC, submission of the 2021 Audit Report. Mr. Brown provided a power point overview of the audit findings. Mr. Davis stated the County has worked hard to bring the audit to completion and asked what the time frame to get the audits caught up. Mr. Brown stated the 2022 audit is scheduled to start; they are just waiting for the consultants to provide the basic accounting information like the preliminary reconciliations, so once he receives that, it generally takes 2-3 months depending on any issues they encounter. Mr. Brown stated it would be the same time frame for 2023 as well. No action was needed or taken.

Mr. Patterson presented the consent agenda items A-J and recommended approval. **Mr. Davis 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 October 1, 2024, to November 12, 2024. Demands are payments made, or to be made, by the County.

Payee	Amount
ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
AMAZON CAPITAL SERVICES INC	\$7021.18
AMIGO CHEVROLET	\$4100.00
AT&T MOBILITY LLC (FIRSTNET)	\$5659.33
AXLE SURGEONS OF AZ LLC	\$2250.00
B&R TRUCKING	\$7360.00
BOB BARKER COMPANY INC	\$1248.54
BRAD HALL & ASSOCIATES INC	\$38536.33
CATERPILLAR FINANCIAL SERVICES CORPORATION	\$37678.95
CDW GOVERNMENT LLC	\$7585.42
CLARK TRUCK EQUIPMENT COMPANY INC	\$1079.61
DELL COMPUTER CORPORATION	\$14557.18
DESERT MOUNTAIN CORPORATION	\$7007.12
ELECTION SYSTEMS AND SOFTWARE	\$2735.22
FRONTIER	\$1512.98
FRONTIER	\$4288.29
HILLYARD/FLAGSTAFF	\$2403.06
INGRAM LIBRARY SERVICES	\$3167.69
LESUEUR ADVANCE AUTOMOTIVE LLC	\$3952.83
MCKESSON MEDICAL SURGICAL	\$35450.00
MYERS TIRE SUPPLY COMPANY	\$30507.84
NAVAJO TRIBAL UTILITY AUTHORITY	\$2033.37
NAVOPACHE ELECTRIC COOPERATIVE	\$7564.90
NORTHLAND PIONEER COLLEGE	\$1086.75
PHIL STRATTON ELECTRIC INC	\$6700.00
POLSINELLI PC	\$9365.00
PROFORCE LAW ENFORCEMENT	\$1967.64
RHINEHART OIL CO	\$5952.47
RIGG LAW FIRM PLLC	\$5000.00
SALT RIVER PROJECT – SRP – MARS	\$1091.00
SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$2722.00
SUTTON WEED & PEST CONTROL	\$1225.00
DALE SHAWN TAYLOR	\$8000.00
THE SWEAT SHOP	\$7725.87
TREAD MASTERS TIRE & LUBE	\$2293.26
ULINE INC	\$18771.19
VERIZON WIRELESS	\$5689.32
WHITE MOUNTAIN COMMUNICATIONS	\$7711.01
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2934.59
YAVAPAI COUNTY GOVERNMENT	\$7600.00
APACHE COUNTY FSA	\$1598.73
APACHE COUNTY HAS	\$7609.32
APACHE COUNTY MEDICAL	\$215318.26
APACHE COUNTY TAX WITHHOLDING	\$181003.93
ASRS LEGACY EORP	\$8305.52
AZ STATE RETIREMENT SYSTEM	\$141390.44
COLONIAL LIFE AND ACCIDENT INS	\$1023.22
CORRECTIONS OFFICER RET PLAN	\$14019.14
CORRECTIONS OFFICER RETIREMENT PLAN	\$520
EORP LEGACY	\$2009.93
NATIONWIDE	\$4593.33
NATIONWIDE TRUST FSB	\$3495.56
PUBLIC SAFETY PERSONNEL 401	\$14283.91
PUBLIC SAFETY SHERIFF RET	\$14674.18
SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
JAY YELLOWHORSE	\$1008.78
CATERPILLAR FINANCIAL SERVICES CORPORATION	\$162056.34
ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
AETNA LIFE INSURANCE COMPANY	\$27007.01
AJ TIRES	\$1596.52
ALSCO INC	\$2182.56
AMAZON CAPITAL SERVICES INC	\$7801.38
AMIGO CHRYSLER DODGE JEEP RAM	\$5291.45
AZLGEBT	\$437201.88
BASIN PUMP AND SUPPLY CO INC	\$1003.82
BOLDPLANNING INC	

\$13600.00 BRIARWOOD PRODUCTS LLC \$1158.97 CATERPILLAR FINANCIAL SERVICES CORPORATION \$162086.34 CHALMERS FORD INC MHQ OF ARIZONA \$1622.61 COLL CONSULTING LLC \$13730.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$12601.87 DELL COMPUTER CORPORATION \$1167.76 DESERT MOUNTAIN CORPORATION \$21658.14 DOYLES AUTO BODY INC \$2585.98 EATON SALES & SERVICE \$3658.19 ELECTION SYSTEMS AND SOFTWARE \$10395.00 EMPIRE MACHINERY \$1853.67 ERNIE'S SUPPLY LLC \$1571.98 FLEET PRIDE \$1527.94 GOLIGHTLY TIRE \$7484.73 HILLYARD/FLAGSTAFF \$3992.26 INGRAM LIBRARY SERVICES \$1556.54 JOHNSON CONTROLS SECURITY SOLUTIONS LLC \$3529.62 LESUEUR ADVANCE AUTOMOTIVE LLC \$1069.74 LSQ GROUP HOLDINGS LLC \$4021.98 NEWMAN SIGNS INC \$2285.63 NTUA WIRELESS, LLC \$5220.02 O'REILLY AUTO PARTS \$4777.75 PIMA COUNTY MEDICAL \$37500.00 QUALITY CARQUEST \$1032.84 QUILL CORP \$4230.04 RUSH TRUCK CENTER \$1725.06 SECURUS TECHNOLOGIES INC \$3503.77 SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$1698.25 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$3630.46 STANTEC CONSULTING SERVICES \$5839.80 SYMBOL ARTS \$1633.49 TARTAN OIL LLC (FORMER NAME: SARATOGA) \$34568.76 TEN COW COMPANY INC \$3702.41 TREAD MASTERS TIRE & LUBE \$4064.04 TRINITY SERVICES GROUP INC \$19236.74 ULINE INC \$2357.95 VERIZON WIRELESS \$2503.24 RICHARD WAITE \$2450.00 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1106.71 ANTONY C NOTAH \$1269.80 DOUGLAS LANCE PEARCE \$1282.38 NATIONAL BANK \$22278.38 NATIONAL BANK OF ARIZONA 2901 \$2544.46 NATIONAL BANK OF ARIZONA 3040 \$5102.55 US POSTMASTER \$15369.48 ALL TRAFFIC SOLUTIONS INC \$3023.85 AMAZON CAPITAL SERVICES INC \$6289.21 ARIZONA ELEVATOR SOLUTIONS INC \$3408.52 AZ COUNTIES INSURANCE POOL \$2689.50 B&R TRUCKING \$1280.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1802.27 BLUE HILLS ENVIRONMENTAL \$1038.33 BRAD HALL & ASSOCIATES INC \$20211.11 CDW GOVERNMENT LLC \$3639.38 COMMNET WIRELESS \$1900.00 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$7140.06 CORDANT HEALTH SOLUTIONS \$1847.87 CURTIS BLUE LINE \$18657.48 ECKBERG LAMMERS PC \$2396.00 EM HALE LAW \$1392.00 FLEET PRIDE \$4931.67 HILLYARD/FLAGSTAFF \$2680.45 LESUEUR ADVANCE AUTOMOTIVE LLC \$1255.81 O'REILLY AUTO PARTS \$2298.33 OVERDRIVE INC \$7847.05 QUILL CORP \$1421.93 RHINEHART OIL CO \$5307.12 SAFETY KLEEN \$1071.58 SECURUS TECHNOLOGIES INC \$2152.44 SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$3827.15 SMITH BAGLEY INC DBA CELLULAR ONE NE AZ \$1571.22 THE AARONS COMPANY LLC \$3000.00 THOMSON REUTERS WEST \$1418.05 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1018.74 US POSTMASTER \$7882.53 WRIGHT EXPRESS FSC WEX \$6676.52 APACHE COUNTY FSA \$1577.90 APACHE COUNTY HSA \$7539.32 APACHE COUNTY MEDICAL \$215254.11 APACHE COUNTY TAX WITHHOLDING \$192066.71 ASRS LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$142499.05 COLONIAL LIFE AND ACCIDENT INS \$1024.37 CORRECTIONS OFFICER RET PLAN \$14382.06 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1167.42 EORP LEGACY \$2009.93 NATIONWIDE \$3799.21 NATIONWIDE TRUST FSB \$3542.56 PUBLIC SAFETY PERSONNEL 401 \$14283.91 PUBLIC SAFETY SHERIFF RET \$14604.73 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 AMAZON CAPITAL SERVICES INC \$5983.20 AT&T MOBILITY LLC (FIRSTNET) \$4396.29 AZ COUNTIES

WORKERS COMPENSATION PLAN \$135486.97 BLACK RIDGE PHYSICAL THERAPY
PLC \$1651.45 BLUE HILLS ENVIRONMENTAL \$1030.39 BREWER LAW OFFICE PLLC
\$10500.00 CDW GOVERNMENT LLC \$5979.65 CHAMPION FORD \$1514.52 COURTESY
CHEVROLET \$50770.63 DELL COMPUTER CORPORATION \$3378.97 DESERT
MOUNTAIN CORPORATION \$31011.17 LAYTON A DICKERSON \$1400.00 ELECTION
SYSTEMS AND SOFTWARE \$12511.99 FLEET PRIDE \$1319.70 FRONTIER
\$4233.61 GREEN MEADOWS FUNERAL HOME LLC \$1200.00 GREER COMMUNITY
FACILITIES \$1015.72 HAMBLIN LAW OFFICE PLC \$10500.00 HATCH CONSTRUCTION
\$8210.84 KLINT HEAP \$1280.05 ROBERT JAMES HIGGINS \$3563.08 HS GOVTECH USA
INC \$2400.00 JCG TECHNOLOGIES INC \$2200.00 JOHNSON APPRAISAL GROUP PLLC
\$1122.58 KUBL GROUP LLC \$2670.00 LSQ GROUP HOLDINGS LLC \$3879.64 MCCOOK
BOILER AND PUMP COMPANY \$6702.90 NATIONS GAS TECHNOLOGIES INC \$1958.14
NAVAJO TRIBAL UTILITY AUTHORITY \$3088.84 NAVOPACHE ELECTRIC
COOPERATIVE \$11401.83 O'REILLY AUTO PARTS \$3364.51 DANA BRYCE
PATTERSON \$10500.00 PLUNKETT'S PEST CONTROL LLC \$4415.42 POLSINELLI PC
\$20547.50 PROFORCE LAW ENFORCEMENT \$11525.46 QUILL CORP \$3492.28 R JOHN
R JOHN LEE ATTORNEY AT LAW \$10500.00 RHINEHART OIL CO \$7017.62 SANOFI
PASTEUR INC \$2001.45 SENERGY PETROLEUM LLC \$1055.42 SILVER CREEK
MORTUARY LLC (TAYLOR AZ) \$6520.70 SPARKLETTS WATER \$1003.77 ST JOHNS
CITY \$2591.28 STANTEC CONSULTING SERVICES \$2095.50 TARTAN OIL LLC
(FORMER NAME: SARATOGA) \$36519.49 THOMSON REUTERS WEST \$1619.00
YAZZIE'S AUTO PARTS INC \$2223.83 ADVANCED AIR SYSTEMS LLC \$9654.00 ALL
COPY PRODUCTS \$1233.88 AMAZON CAPITAL SERVICES INC \$1674.46 AZ DEPT OF
HEALTH SERVICES \$2230.00 BLUE HILLS ENVIRONMENTAL \$42102.40 CHALMERS
FORD INC MHQ OF ARIZONA \$68567.57 RULON CHRISTIAN DAHNEKE \$1008.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC \$1097.96 LOFTIN EQUIPMENT
COMPANY INC \$1383.87 NAVAJO TRIBAL UTILITY AUTHORITY \$2502.49
NAVOPACHE ELECTRIC COOPERATIVE \$11793.13 PAVEMENT MARKING INC
\$12789.28 READING TRUCK EQUIPMENT LLC \$4158.34 RHINEHART OIL CO \$4011.82
SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$1329.05 TEN COW COMPANY INC
\$1312.98 VERIZON WIRELESS \$3125.98 YAVAPAI COUNTY GOVERNMENT \$6500.00
APACHE COUNTY FSA \$1577.90 APACHE COUNTY HSA \$7539.32 APACHE COUNTY
MEDICAL \$214134.12 APACHE COUNTY TAX WITHHOLDING \$182729.77 ASRS
LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$141335.28 COLONIAL
LIFE AND ACCIDENT INS \$1024.37 CORRECTIONS OFFICER RET PLAN \$14258.41
CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1194.39 EORP LEGACY \$2009.93
NATIONWIDE \$4037.48 NATIONWIDE TRUST FSB \$3637.40 PUBLIC SAFETY
PERSONNEL 401 \$14283.91 PUBLIC SAFETY SHERIFF RET \$15066.65 SUPPORT
PAYMENT CLEARINGHOUSE \$1751.88 CALDERON LAW OFFICES PLC \$11137.50
COURTESY AUTO OF MESA LLC \$50770.63 COURTESY CHEVROLET \$59825.01
WEBSTAIRANT STORE LLC \$4177.44 AETNA LIFE INSURANCE COMPANY
\$8925.41 ALLEGRA \$9424.53 AMAZON CAPITAL SERVICES INC \$3742.09
ARIZONA SHERIFF'S ASSOCIATION \$5250.00 AZ SUPREME COURT \$3120.00
AZLGEBT \$854009.52 B&R TRUCKING \$5220.00 BURNHAM - IFP LLC \$2459.00
CAPFIRST EQUIPMENT FINANCE INC \$114099.66 CDW GOVERNMENT LLC
\$2731.00 CHALMERS FORD INC MHQ OF ARIZONA \$81380.63 CORNERSTONE

DETENTION PRODUCTS \$2867.32 CREATIVE MULTIMEDIA INC (CMI) \$10766.25
CULLIGAN – PHOENIX \$8529.25 DIESEL LAPTOPS LLC \$3644.74 EIGHTYNINE A LLC
\$2472.25 ELECTION SYSTEMS AND SOFTWARE \$9809.31 EMPIRE MACHINERY
\$32883.82 FRONTIER \$1463.56 GOLIGHTLY TIRE \$1292.71 HANCOCK
COMPREHENSIVE DENTISTRY \$1776.00 HATCH CONSTRUCTION \$2769.96
HILLYARD/FLAGSTAFF \$2747.78 INTERNATIONAL CRITICAL INCIDENT STRESS
FOUNDATION \$4550.00 JCG TECHNOLOGIES INC \$1625.00 NAVAJO TRIBAL UTILITY
AUTHORITY \$2043.88 NAVOPACHE ELECTRIC COOPERATIVE \$4195.60 NTUA
WIRELESS, LLC \$5220.02 O'REILLY AUTO PARTS \$3749.68 OVERDRIVE INC
\$1142.16 PEPPERBALL \$7791.00 PITNEY BOWES RESERVE ACCOUNT \$10000.00
RHINEHART OIL CO \$4404.74 RIGG LAW FIRM PLLC \$5000.00 RUNBECK ELECTION
SERVICES INC \$11406.06 SECURUS TECHNOLOGIES INC \$5180.69 ST JOHNS
EMERGENCY SERVICES \$1482.32 SUMMIT HEALTHCARE ASSOCIATION INC
\$2072.12 DALE SHAWN TAYLOR \$8000.00 THE UNIVERSITY OF ARIZONA \$7500.00
TREAD MASTERS TIRE & LUBE \$1451.47 TYLER TECHNOLOGIES INC \$2525.94
VERIZON WIRELESS \$3930.23 WESTERN EXPLOSIVES SYSTEMS CO (WESCO)
\$94975.29 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2464.73 COURTESY
CHEVROLET \$86497.14 CHALMERS FORD INC MHQ OF ARIZONA \$59567.57 Specific
details of the demands may be requested through the County public record request process. B.
Request approval of minutes dated October 1, 2024. C. Request approval of a resolution
designating Ryan Patterson as the Chief Fiscal Officer.

RESOLUTION NO. 2024-21

A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING
THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2024 EXPENDITURE
LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district
to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer
the governing body designated to officially submit the current year's annual expenditure
limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Ryan N. Patterson, as
the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the
individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS
as follows: SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.
SECTION 2. Ryan N. Patterson, is hereby designated as the County's Chief Fiscal Officer for
purposes of officially submitting the fiscal year 2024 AELR to the Arizona Auditor General on the
governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 12th day of
November, 2024.

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

Attested to:

/s/ Beth T. Bond, Deputy Clerk of the Board

Approved as to form:

/s/ Emily Craiger For the County Attorney

D. Request approval of the 2025 Board of Supervisors' meeting schedule. E. Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Concho Fire District, in the amount of \$325,000.

RESOLUTION NUMBER:2024-22

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

WHEREAS, there is currently a gap in servicing rural/remote areas where wildland fires often occur; and

WHEREAS, the Concho Fire District intends to assist in wildland fire suppression efforts in rural/remote areas both within its service area as well as in-state and out-of-state areas; and

WHEREAS, to assist in wildland fire suppression, Concho Fire District is in need of a new Type 6 fire engine, which is specifically designed for wildland firefighting; and

WHEREAS, the Concho Fire District applied for the Gila River Indian Community grants program to purchase a new Type 6 fire engine in the amount of \$325,000; and

WHEREAS, receipt of the grant is pending formal support of the Apache County Board of Supervisors through resolution to accept the acquisition of the Type 6 engine and grant monies;

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

That the grant funds proposed by the Gila River Indian Community Grants Program in the amount of \$325,000 for the purchase of a Type 6 Engine are acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 12th day of November 2024.

ATTEST:

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

/s/ Ryan N. Patterson
Clerk of the Board

F. Request approval of the resolution to re-appointment of Steven G. Nicoll and John V. Lang to serve on the Apache County Industrial Development Authority.

RESOLUTION NO. 2024-23

A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF
SUPERVISORS APPROVING AND AUTHORIZING MODIFICATIONS TO THE
TERMS OF OFFICE FOR THE MEMBERS OF THE BOARD OF DIRECTORS OF
THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE COUNTY OF APACHE

WHEREAS, The Industrial Development Authority of the County of Apache (the

“Authority”) is a nonprofit corporation designated as a political subdivision of the State of Arizona (the “State”) incorporated with the approval of Apache County, Arizona (the “County”), pursuant to the provisions of the Constitution of the State and Title 35, Chapter 5, Arizona Revised Statutes, as amended (the “Act”);

WHEREAS, the business and affairs of the Authority includes the issuance and sale of the Authority’s revenue bonds, the loaning of the proceeds received from the sale of bonds to finance “projects” as such term is defined in the Act and engaging in other activities all as permitted by the Act and otherwise as permitted by law;

WHEREAS, Arizona Revised Statutes Section 35-705 requires (a) the affairs of the corporation shall be conducted by a Board of Directors consisting of not less than 3 nor more than 9 persons; (b) all directors shall be duly qualified electors of Apache County, Arizona; (c) the directors shall serve as such without compensation except that they shall be reimbursed for their actual expenses incurred in the performance of their duties in the same manner as provided for other officers of the State of Arizona; (d) no director shall be an officer or employee of Apache County, Arizona, (e) no director shall have any financial interest in any project or property acquired, constructed, leased, or financed by the Authority or in the lessee or purchaser of such project or property from the Authority; and (f) the directors shall be elected biannually in order to have overlapping terms of office;

WHEREAS, the Apache County Board of Supervisors approved the formation of the Authority on or about October 7, 1974, and the Apache County Board of Supervisors initially elected the members of the Authority’s Board of Directors to hold offices for overlapping terms each ending on March 5 in even numbered years;

WHEREAS, Stephen G. Nicoll and John V. Lang have each been previously elected by the Apache County Board of Supervisors to serve on the Authority’s Board of Directors, but their 6-year terms of office have expired; and

WHEREAS, Mr. Nicoll and Mr. Lang would each like to be reelected to on the Authority’s Board of Directors.

THEREFORE, BE IT RESOLVED by the Apache County Board of Supervisors, as follows:
Section 1. Approval. In accordance with Arizona Revised Statutes Section 35-705, the Board of Supervisors hereby elects to members to the Authority’s Board of Directors’ terms of office as follows:

Director	Expiration of Term of Office
Stephen G. Nicoll	March 5, 2028
John V. Lang	March 5, 2030

Section 2. Authorization. The appropriate officers of the Board of Supervisors and employees of the County are hereby authorized and directed to do all such things and to execute and deliver all such documents on behalf of the County as may be necessary or desirable to effectuate the intent of this Resolution and the Authority Resolution.

PASSED AND ADOPTED this 12th day of November 2024, by the APACHE COUNTY BOARD OF SUPERVISORS.

/s/ Dr. Joe Shirley, Jr.

Chairman of the Board of Supervisors

ATTEST:

/s/ Ryan N. Patterson

Clerk of the Board of Supervisors

G. County Manager: Request approval to award an Indigent Legal Services Contract to Michael Penrod. Community Development: H. Request approval of a change order to the Professional Services Agreement with Stantec Consulting Services, Inc., for the EPA Community-Wide Assessment Brownfields Grant. This change order extends the contract date to September 30, 2025. County Attorney's Office: I. Request approval to reimburse Ben Johnston for relocation expenses in accordance with Apache County Human Resources Manual Section 1.7. School Superintendent's Office: J. Request approval to continue and update engagement with CPA firm Heinfeld/Meech and this will not impact the overall budget. Vote was unanimous. of consent items A-J.

Troy Czarnyszka, Superior Court Administrator, requested approval to convert the CASA Coordinator position (Range 47) from part-time with benefits (20) hours), to full-time with benefits (40 hours) and the requested change will not impact the FY25 budget. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Troy Czarnyszka, Superior Court Administrator, requested approval of an amendment to the Interagency Agreement between the Arizona Department of Child Safety, The Arizona Supreme Court Administrative Office of the Courts, and Apache County, Contract #DC20-000033. Mr. Czarnyszka stated the Amendment allows Apache County to use Title IV-E funds to cover the associated costs of independent legal representation for a qualified child in foster care. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the Managed Services Agreement with Integrated Network Associates for IP phone carrier services. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the FY24 Arizona Department of Homeland Security Grant in the amount of \$20,000 and the funds will be used to upgrade a portion of the network appliances currently in use. **Mr. Shepherd moved approval, seconded by Mr. Davis.** 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 Overtime grant for \$5,000 for FY 2025. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.,

Chief Roscoe Herrera, on behalf of the Sheriff's Office, discussion and possible approval of the Governor's Office of Highway Safety STEP Enforcement Overtime grant for \$5,000 for FY 2025. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Heather Llamas, on behalf of Emergency Management, requested approval of contract Federal Award Identification Number (FAIN) 22-DG-11132544-049 between Apache County Emergency Management and the Alliance for Green Heat, Inc., in the amount of \$10,000 and there are no matching funds or cost to the county. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an Intergovernmental Agreement between Apache County and the State of Arizona through the Department of Transportation (ADOT) to designate ADOT as the agent for the Querino Canyon Bridge Replacement Project. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to purchase three (3) new Caterpillar 140 AWD Motor Graders through OMNIA Contract #212816 and utilizing District I funds. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

- The Eastern Arizona Counties Organization meeting on November 13, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The Small Counties Forum meeting on November 13, 2024, at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on November 14, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Art Modica, a reside of Concho, Arizona, addressed the board regarding fire readiness for the Concho Fire district and for the county to conduct an audit to see what is needed to assist them. Mr. Modica also addressed a car accident that resulted in the death of a woman on Highway 61 and requested the county work with ADOT to see about getting guardrail at that area of the accident. Mr. Modica recommended the county conduct taxpayer surveys to held understand the needs of the people. Mr. Modica also thanked Diana Morgan and Liz Castillo for their assistance with questions he had recently.

Michelle Iddings, a resident of Greer and requested the County abolish the Greer Coalition and re-write the Greer Community Plan, Article 6 and Article 24. Mrs. Iddings also stated I-40 is

a better place for the energy windmills.

Chairman Shirley left the meeting and Mr. Patterson asked if Mr. Shepherd would chair the remainder of the meeting. Mr. Shepherd assumed chairman responsibilities.

Criss Candelaria addressed the Board and stated he was a write-in candidate for County Attorney and the person in the county attorney position is someone who needs to be close by. Mr. Candelaria stated he noticed that a lot of issues regarding the no longer sitting county attorney that was not publicized up north, and asked that the process to replace Mr. Whiting be transparent recommend the appointment of a special committee to vet the qualification of the applicants and make it public and publish notice of the process throughout the entire county so there can be a very clear indication that they want the best person in that job; not just somebody that people will accuse the Board of picking behind closed doors so they can have the guy in there that they want that will play ball. Mr. Candelaria stated at this critical time of need, we need the best person, so he is asking the Board to be as transparent as possible. Mr. Candelaria stated the I-91 corridor is a main route for human trafficking and fentanyl, and we need to have someone who is experienced in criminal law and prosecution, so the board needs to have a good thorough process and vet the candidates in public so they can pick the right person. Mr. Candelaria requested the Board choose a committee from lawyers and judges from both the State and/or the Navajo Nation; he knows Mr. Shepherd prefers a Dine' to be the county attorney so we need to include everyone on the list of respected people who will make recommendation to the Board for the best possible replacement.

Monica Boehing, a resident of Springerville, expressed her concern with wind farms and information will be forthcoming regarding the impacts from wind farms. Ms. Boehing referred a discussion she had with Supervisors Davis regarding the local coal plants life expectancy. Ms. Boehing provided an overview of nuclear power plants verses wind farms.

Mark Osterman, a resident of Vernon, addressed the Board and stated he was with the Lava Run Committee and was made aware he may have offended someone the last time he was here and that was not his intent. He just wanted to provide information of the tough decision that will have to be made soon and if he did offend someone, that was not his intent.

Mary Ramirez, a resident of the county, stated she is concerned with the election results for county attorney and if Michael Whiting was removed from office prior to the election, he should have been removed from the ballot and that information should have been shared at the voting polls. Ms. Ramirez stated at this point, Criss Candelaria has won the election and wanted the Board to consider that when making their evaluation.

There was no one else wanting to address the Board.

Mr. Davis moved to adjourn the meeting, seconded by Mr. Shepherd. Vote was 2-0 with the absence of Chairman Shirley.

Approved this 3rd day of December, 2024.

Dr. Joe Shirley Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
November 20, 2024
St. Johns, Arizona

Present were, Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Chairman Joe Shirley, Jr., and legal representative Emily Craiger participated via the telephone.

Chairman Shirley called to order the Board of Supervisors meeting at 3:00 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Election Director Rita Vaughan presented the Official Canvass of the November 5, 2024, General Election and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Approved this 3rd day of December 2024.

Joe Shirley, Jr.
Chaman 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: 11/19/2024  _____

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

Request approval of the tax exemption for the Arden Road Baptist Church in St. Michaels, Arizona for parcels 209-17-001 and 209-17-002, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization. 4/21/09

BOS Meeting Date Requested 12/3/24 _____

PRE-AGENDA ITEM REVIEW

Legal Review: No concerns _____

Signature /s/Emily Craiger _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

November 8, 2024

From:
Scott Merritt
Pastor of Ch'ihootso Baptist Church in Saint Michaels, Arizona

To:
Apache County Board of Supervisors

Dear Apache County Board of Supervisors,

I would like to request to apply for late organizational exemption for our church property in Saint Michaels, Arizona, parcels 209-17-001 and 209-17-002.

Reference ARS 42-11153

Thank you very much.

Sincerely,
Scott Merritt

A handwritten signature in black ink, appearing to read "Scott Merritt", with a long horizontal flourish extending to the right.

NOV 06 2024

PO BOX 770
St Johns, AZ 85936

October 30, 2024

From:
Scott Merritt
Pastor of Ch'ihootso Baptist Church in Saint Michaels, Arizona

To:
Apache County Board of Supervisors

Dear Apache County Board of Supervisors,

Our property in Saint Michaels, Arizona, parcels 209-17-001 and 209-17-002, are exempt from property taxes according to ARS 42-11109.

This property is used for religious worship and has been used for this purpose since 1988. It is a mission property in that it is owned by the Arden Road Baptist Church in Amarillo, Texas. Arden Road Baptist Church is a 501(c)3 and I have included a copy of the documents with this letter.

Thank you very much.

Sincerely,
Scott Merritt

A handwritten signature in black ink, appearing to read "Scott Merritt", with a long horizontal flourish extending to the right.



U. S. TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE

DISTRICT DIRECTOR
1000 PATTERSON AT N. ERVAY
DALLAS, TEXAS 75201

May 7, 1968

Collections

IN REPLY REFER TO
AIRS EO: 1085-JH
DOL. 68-94

Grace Baptist Church of Amarillo, Inc.
4063 Busham Street
Amarillo, Texas 79109

PURPOSE Religious	
ADDRESS INQUIRIES & FILE RETURNS WITH DISTRICT DIRECTOR OF INTERNAL REVENUE Dallas, Texas	
FORM 990-A RE- QUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ACCOUNTING PERIOD ENDING November 30

Gentlemen:

On the basis of your stated purposes and the understanding that your operations will continue as evidenced to date or will conform to those proposed in your ruling application, we have concluded that you are exempt from Federal income tax as an organization described in section 501(c)(3) of the Internal Revenue Code. Any changes in operation from those described, or in your character or purposes, must be reported immediately to your District Director for consideration of their effect upon your exempt status. You must also report any change in your name or address.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. Our determination as to your liability for filing the annual information return, Form 990-A, is set forth above. That return, if required, must be filed on or before the 15th day of the fifth month after the close of your annual accounting period indicated above.

Contributions made to you are deductible by donors as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to or for your use are deductible for Federal estate and gift tax purposes under the provisions of section 2055, 2106 and 2522 of the Code.

You are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you file a waiver of exemption certificate as provided in such act. You are not liable for the tax imposed under the Federal Unemployment Tax Act. Inquiries about the waiver of exemption certificate for social security taxes should be addressed to this office, as should any questions concerning excise, employment or other Federal taxes.

This is a determination letter.

Sincerely yours,

Ellis Campbell, Jr.

Ellis Campbell, Jr.,
District Director

"Cancelled" 6-4-68
6104-~~6044~~ N.O.
FORM
Input-Document
Prepared

A:K
Bartman
5-7-68

A:K
Bartman
5-7-68



The State of Texas

Secretary of State

CERTIFICATE OF AMENDMENT

FOR

ARDEN ROAD BAPTIST CHURCH

FORMERLY

GRACE BAPTIST CHURCH OF AMARILLO, TEXAS
CHARTER NUMBER 00131435

THE UNDERSIGNED, AS SECRETARY OF STATE OF THE STATE OF TEXAS,
HEREBY CERTIFIES THAT ARTICLES OF AMENDMENT HAVE BEEN RECEIVED IN THIS
OFFICE AND ARE FOUND TO CONFORM TO LAW.

ACCORDINGLY THE UNDERSIGNED, AS SUCH SECRETARY OF STATE, AND
BY VIRTUE OF THE AUTHORITY VESTED IN THE SECRETARY BY LAW, ISSUES
THIS CERTIFICATE AND ATTACHES HERETO A COPY OF THE ARTICLES OF
AMENDMENT.

DATED SEP. 2, 1986



A handwritten signature in cursive script, appearing to read "D. Daniel", written over a horizontal line.

Secretary of State

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 18/2024 Maddie Felt

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

CONSENT AGENDA – Request for approval of the recommendation to grant a conditional use permit with conditions, allowing Dusty Fitzwater to place a Park Model Home, one RV, and to construct a future single-family cabin. The property is located in the Luna Lake Village subdivision at 4 County Road 2096, Alpine, AZ (A.P.N. 101-28-029, Section 18, Township 5N, Range 31E). The Apache County Planning and Zoning Commission recommended approval with conditions on November 7, 2024.

BOS Meeting Date Requested: December 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/ Emily Craiger

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Dusty Fitzwater
 Mailing Address _____
po box 594 Alpine, az 85920

 Contact Person Dusty Fitzwater
 Phone 602-763-8380 Fax 480-982-7588
 Email Dusty@aztecpool.com

PROPERTY INFORMATION

Assessor's Parcel # 101-28-029
 Township _____ Range _____ Section _____
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location 4 county road 2096

 Existing Zoning _____
 Existing Land Use _____
 Lot Size _____

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
Asking to have 2 Rv pads for family
use on weekends and holidays. one pad will be used
myself for a park model home instead of Rv.
Future cabin bulit home
will be done in the near future.
 Temporary Use: Yes No

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant Dusty Fitzwater Date 8-20-2024

Signature of Property Owner (if not the applicant) _____ Date _____

OFFICE USE ONLY

Received By [Signature] Date 9/3/24
 Receipt # 6569 Fee \$500-
 Permit # 2024-55
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied

Resolution # _____ Date _____
 Chairman [Signature] Date 7 Nov 24

BOARD ACTION

Approved with Conditions Denied

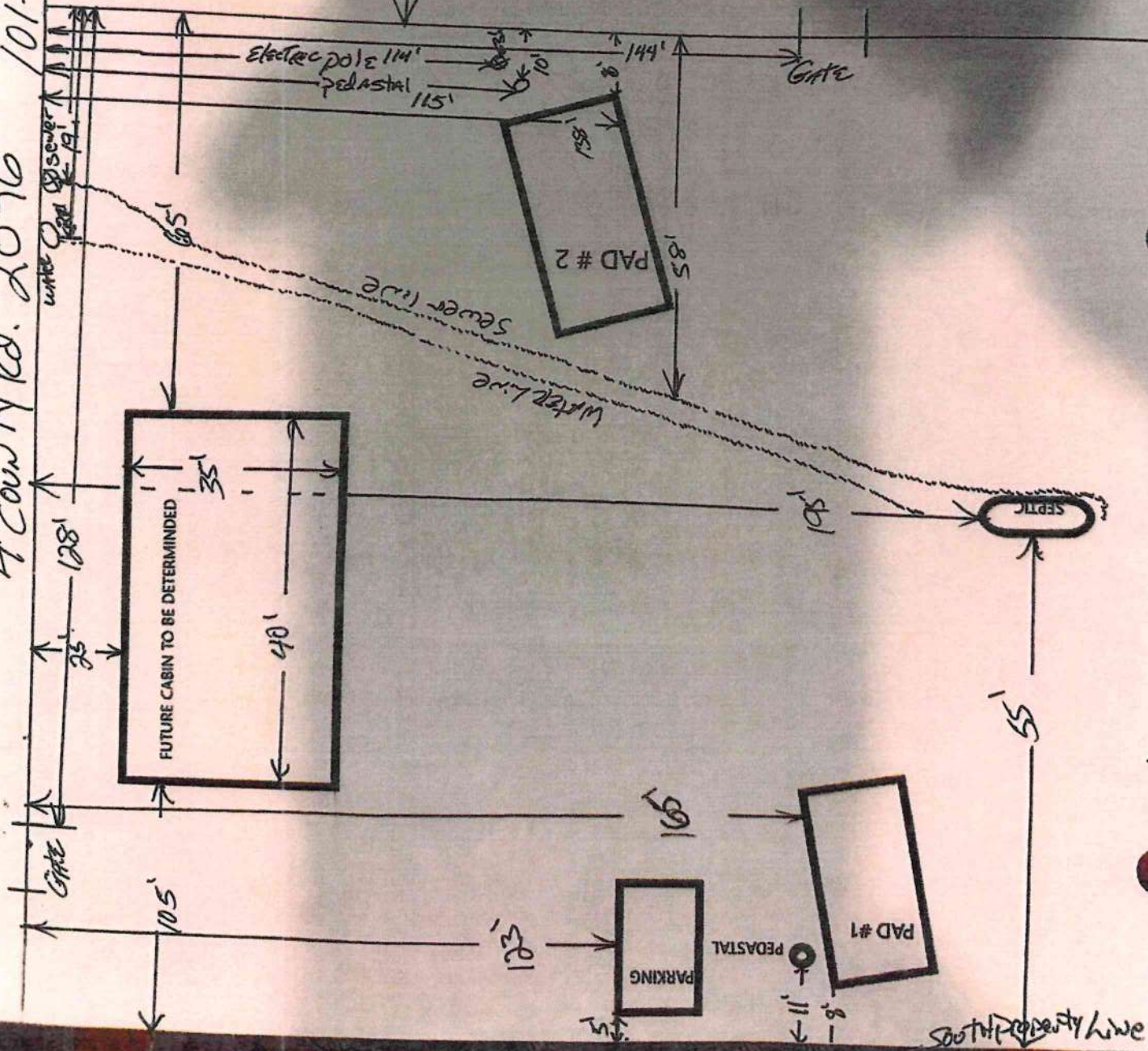
Ordinance # _____ Date _____
 Supervisor _____ Date _____

December 1, 2021

4 county Rd. 2096 / 01-28-029



50' EASEMENT



EAST Priority Line



Apache County
Community Development

Conditional Use Permit Condition(s)

Name: Dusty Fitzwater

A.P.N. 101-28-029

Permit #2024-55

Allow a Park Model pad and the future construction of a home.

A second RV space will be permitted; however, it cannot be occupied until a building permit is issued.

The Conditional Use Permit (CUP) will be reevaluated if the building permit is extended.

Once the house has received the Certificate of Occupancy, the second RV space must be abandoned.

The RV may be stored, but it cannot be occupied.

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

State of Arizona)
) ss.
County of Navajo)

Affidavit of Publication
 Navajo Apache

LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
PLANNING AND ZONING
COMMISSION

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a working lunch session and public meetings on Thursday, November 7, 2024. The working lunch session will begin at 12:00 p.m. and the public meeting will begin at 1:00 p.m. on the following application(s). The meetings will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

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

HEARING APPLICATION(S):

10/18/2024

CONDITIONAL USE PERMIT 2024-55
Dusty Fitzwater: Discussion, consideration, and possible recommendation of approval to add a Park Model Home, one RV pad for non-commercial family use and a future single-family cabin. The property is located in the Luna Lake Village subdivision at 4 county road 2096 in Alpine, AZ. A.P.N. 101-28-029 Section 18 Township 5N Range 31E. This item was tabled from the October 3, 2024 Meeting.

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

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact 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: #207495, F, October 18, 2024

White Mountain Independent

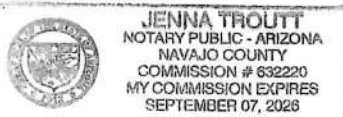
Victoria Starns

Sworn to me this

22nd day of October, 2024 A.D.

Jenna Troutt

Notary Public



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: *[Handwritten Signature]*

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

Human Resources: Request authorization to adjust the salaries of the Justices of the Peace in accordance with A.R.S. §22-125.

BOS Meeting Date Requested: December 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

Apache County Sheriff's Office

Date/Signature:

11-20-24

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

Sheriff's Office requests approval of Agreement (Amendment 1) M23-0026 between Arizona Department of Emergency and Military Affairs and the Apache County Sheriff's Office for the Prosecution and Imprisonment of Border Related Crimes. This amendment is moving funds from the personnel line item to the equipment line item due to lack of manpower to fill the 3-detective positions originally approved. The funds will be utilized to purchase an additional 10 vehicles for the Sheriff's Office.

BOS Meeting Date Requested 12/3/24

PRE-AGENDA ITEM REVIEW

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

Legal Review: See attached email

OK Per Emily

Signature: _____

Finance Review: See attached email

OK Per France

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____



Katie Hobbs
GOVERNOR

**STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

Agreement Type: Agreement (Amendment 1)
M23-0026

IN WITNESS WHEREOF, the Parties hereto agree to carry out the terms of this Agreement

**Agreement Title: Apache County, FY 2023, Prosecution and Imprisonment for Border-Related Crimes,
Laws 2022 Chapter 313, Section 110.**

APACHE COUNTY AGREEMENT ADMINISTRATORS

Apache County
75 West Cleveland Street
St. Johns, AZ 85936

Contact Name: Ryan Patterson, County Manager
Phone Number: (928) 337-7503
Email: RPatterson@co.apache.az.us

Apache County Sheriff's Office
370 South Washington Street
St. Johns, AZ 85936

Contact Name: Commander Jeff Soderquist, Project Manager
Phone Number: (602) 618-1847
Email: JSoderquist@co.apache.az.us

STATE AGREEMENT ADMINISTRATOR

Arizona Department of Emergency and Military Affairs
5645 East McDowell Road, Bldg. M5800

Phoenix, AZ 85008
Contact Name: Kyle Matthew, Chief Procurement Officer
Phone Number: (602) 464-6491
Email: Kyle.Matthew@azdema.gov



Katie Hobbs
GOVERNOR

**STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

INTERAGENCY SERVICE AGREEMENT AMENDMENT

1. AMENDMENT #: 1	2. CONTRACT #: M23-0026	3. EFFECTIVE DATE OF AMENDMENT: October 24, 2024	4. PROGRAM: Prosecution and Imprisonment for Border- Related Crimes
5. CONTRACTOR/PROVIDER NAME AND ADDRESS: Apache County 75 West Cleveland Street St. Johns, AZ 85936			
6. PURPOSE: To re-allocate agreement funds			

7. THE ABOVE REFERENCED CONTRACT IS HEREBY AMENDED AS FOLLOWS:

Pursuant to the Agreement Terms, Provision Four, Amendments:

1. Agreement Terms, Provision 5, Budget funds will be reallocated:

Please see attached Exhibit "A" for agreement funds reallocation.



Katie Hobbs
GOVERNOR

**STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS**

5645 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muchlenbeck
THE ADJUTANT GENERAL

Electronic Submission: An electronic or portable document file (PDF) copy of this amendment shall serve as the original.

8. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT NOT HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL EFFECT.

IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.

9. NAME OF AGREEMENT HOLDER: Apache County	10. Arizona Department of Emergency & Military Affairs
SIGNATURE OF AUTHORIZED INDIVIDUAL:	SIGNATURE:
TYPED NAME: Alton Joe Shepherd	TYPED NAME: Kyle A. Matthew
TITLE: Board of Supervisor Chairman	TITLE: Chief Procurement Officer
DATE:	DATE:
9.b. SIGNATURE OF AUTHORIZED INDIVIDUAL:	
TYPED NAME: Joseph Dedman Jr.	
TITLE: Sheriff	
DATE:	

Arizona Department of Emergency & Military Affairs
 Division of Emergency Management
 FFY 2023 Border Security Grant Fund
 Award Period of Performance - October 1, 2022 to December 31, 2027

Budget Modification Request

Apache County Sheriffs Office
 M23-0026

Budget Category	Current Budget	New Budget	Difference	
Personnel	875,565.00	-	875,565.00	{1.00}
Fringe Benefits	312,138.90	-	312,138.90	{1.00}
Travel	-	-	-	#DIV/0!
Equipment	1,022,820.00	2,165,523.90	{1,142,703.90}	1.12
Supplies	-	45,000.00	{45,000.00}	#DIV/0!
Contractual	-	-	-	#DIV/0!
Other	-	-	-	#DIV/0!
Total Direct Charges	2,210,523.90	2,210,523.90	-	-
Indirect	-	-	-	#DIV/0!
	2,210,523.90	2,210,523.90	-	-

Dan L...

Approval Signature

Assistant Director

Title

10/17/24

Date

*For DEMA/EM signature

	Application	Amendment	Difference
Personnel			
Detective 1 - Vacant	\$ 291,855.00	\$ -	\$ (291,855.00)
Detective 2 - Vacant	\$ 291,855.00	\$ -	\$ (291,855.00)
Detective 3 - Vacant	\$ 291,855.00	\$ -	\$ (291,855.00)
PERSONNEL TOTAL	\$ 875,565.00	\$ -	\$ (875,565.00)
Fringe Benefits			
Detective 1 - Vacant	\$ 104,046.30	\$ -	\$ (104,046.30)
Detective 2 - Vacant	\$ 104,046.30	\$ -	\$ (104,046.30)
Detective 3 - Vacant	\$ 104,046.30	\$ -	\$ (104,046.30)
FRINGE BENEFIT TOTAL	\$ 312,138.90	\$ -	\$ (312,138.90)
Travel			
	\$ -	\$ -	\$ -
TRAVEL TOTAL	\$ -	\$ -	\$ -
Equipment (Items costing \$5K or more per unit)			
1 Incineration System	\$ 52,050.00	\$ 71,521.00	\$ 19,471.00
10 Chevrolet Tahoe 4x4 Police Pursuit Vehicles \$48,202/ea; REVISE to "4 Chevy Tahoe 4x4 and 6 Ford-150 Police Pursuit Vehicles @ \$54,637.48/ea, an additional 10 vehicles @ \$54,047/ea, and \$31,600.13 to cover any increased costs and taxes"	\$ 482,020.00	\$ 1,118,444.93	\$ 636,424.93
4 Vigilant License Plate Readers (Mobile) \$17,750/ea	\$ 71,000.00	\$ 71,000.00	\$ -
2 Vigilant License Plate Readers (Stationary) \$16,000/ea	\$ 32,000.00	\$ 32,608.00	\$ 608.00
10 Vehicle Up Fit \$9K/ea; REVISE to include "10 Vehicle Up Fit units to include lights, sirens, radios @ \$32,198.70/ea, 10 additional vehicle Up Fit units @ \$26,761.29/ea, and \$31,600.13 to cover any increased costs and taxes"	\$ 90,000.00	\$ 621,199.97	\$ 531,199.97
10 Ballistic Tactical Vests \$3,200/ea	\$ 32,000.00	\$ -	\$ (32,000.00)
10 Ballistic Helmets \$1,300/ea	\$ 13,000.00	\$ -	\$ (13,000.00)
25 Mobile Data Terminals \$6,390/ea	\$ 159,750.00	\$ 159,750.00	\$ -
1 Mobile RIMS (Computer Software)	\$ 91,000.00	\$ 91,000.00	\$ -
EQUIPMENT TOTAL	\$ 1,022,820.00	\$ 2,165,523.90	\$ 1,142,703.90
Supplies (Items costing less than \$5K per unit)			
10 Ballistic Tactical Vests \$3,200/ea	\$ -	\$ 32,000.00	\$ 32,000.00
10 Ballistic Helmets \$1,300/ea	\$ -	\$ 13,000.00	\$ 13,000.00
SUPPLY TOTAL	\$ -	\$ 45,000.00	\$ 45,000.00
Contractual			
	\$ -	\$ -	\$ -
CONTRACTUAL TOTAL	\$ -	\$ -	\$ -
Other			
	\$ -	\$ -	\$ -
OTHER TOTAL	\$ -	\$ -	\$ -
TOTAL DIRECT CHARGES	\$ 2,210,523.90	\$ 2,210,523.90	\$ -
Indirect	\$ -	\$ -	\$ -
FINAL APPLICATION TOTAL	\$ 2,210,523.90	\$ 2,210,523.90	\$ -

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:

[Handwritten Signature] 11/21/2024

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

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

BOS Meeting Date Requested: December 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: No concerns.

Signature /s/Emily Craiger

Finance Review:

Signature

Human Resources Review:

Signature

[Handwritten Signature]

Other Review:

Signature

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

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

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

District 3 _____

Date/Signature C. Fite 11/26/24 _____

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

Discussion and possible approval to sign resolution supporting the District III AZ SMART Grant application

BOS Meeting Date Requested 12-3-2024

PRE-AGENDA ITEM REVIEW

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

Legal Review: No legal concerns _____

Signature: S/S Emey Craiger _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

December 3, 2024

RESOLUTION NO. _____

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, AUTHORIZING AN APPLICATION TO THE ARIZONA SMART FUND FOR A GRANT FOR DESIGN AND OTHER ENGINEERING SERVICES/ PURSUANT TO TITLE 28, CHAPTER 2, ARTICLE 2, ARIZONA REVISED STATUTES.

WHEREAS, in Chapter 322 of the Laws of 2022 ("the Act"), the Arizona Legislature established the AZ SMART Fund and program, and authorized the State Transportation Board, among other things, to award grants to Eligible Applicants for design and other engineering services ("DOES"), grant development and submission ("GDS"), and Match for a surface transportation project for which the Applicant will submit a Federal Grant application;

WHEREAS, ARS §28-399.Q.1 as amended in Chapter 120 of the Laws of 2024 defines "Federal grant" to mean a federal discretionary grant program administered by any federal agency for surface transportation purposes;

WHEREAS, the AZ SMART Fund Request for Grant Applications and Agreement ("RFGAA") defines "surface transportation purposes to mean a road, bridge, transit or rail infrastructure project, study or plan document that is eligible for a Federal Grant;

WHEREAS, Applicants for AZ SMART Fund must apply in accordance with the requirements of the Act and the RFGAA;

WHEREAS, APACHE COUNTY has determined that it will apply to AZ SMART for Design and Othe Engineering Services for the CR 8235 Stanford Road Phase II Design Project;

WHEREAS, the APACHE COUNTY desires to submit the Project for the federal discretionary grant identified in the RFGAA;

WHEREAS, the RFGAA requires that applications include a resolution from the governing body of the Applicant stating the Project is in the best interests of the residents of the municipality or county in which the Project is or will be located and requires the resolution to state the commitment of Applicant funds, if applicable;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, AS FOLLOWS:

Section 1: That the APACHE COUNTY Project described above is in the best interests of the residents of APACHE COUNTY .

Section 2: That the APACHE COUNTY requests \$1,204,451.84 for “DOES” from the AZ SMART Fund.

Section 3: That \$ 50,000.00 of cash monies of APACHE COUNTY are committed to the Project.

Section 4: That APACHE COUNTY will apply for the Federal Grant identified in the RFGAA within two years of the date an award is approved by the State Transportation Board.

Section 5: That the Chairman of the Board of Supervisors is authorized to submit and sign the RFGAA.

Section 6: WHEREAS, the immediate operation of the provisions of this Resolution is necessary for the preservation of the public peace, health and safety, an emergency is hereby declared to exist, and this Resolution shall be in full force and effect from and after its passage by the APACHE COUNTY BOARD OF SUPERVISORS.

PASSED AND ADOPTED by the APACHE COUNTY BOARD OF SUPERVISORS of the APACHE COUNTY, Arizona, this 3rd day of December 2024.

APPROVED: _____
DR. JOE SHIRLEY JR. – CHAIRMEN OF THE BOARD

ATTEST: _____
RYAN PATTERSON – CLERK OF THE BOARD

APPROVED AS TO FORM: _____
APACHE COUNTY ATTORNEY

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____ *[Signature]* 11/19/24

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

County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2025.

BOS Meeting Date Requested_ 12/3/24 _____

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: _____ *[Signature]* 11/19/24

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

County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2025.

BOS Meeting Date Requested 12/3/24

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: 11/19/24 _____

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

County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2025.

BOS Meeting Date Requested 12/3/24 _____

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 _____



County Supervisors ASSOCIATION of arizona

1905 W. Washington St., Ste. 100, Phoenix, AZ 85009
(602) 252-5521 fax: (602) 253-3227

Legislative Policy Committee ◇ Overview ◇

Purpose: Under CSA by-laws (Article 11), the LPC implements the legislative program adopted by the Board.

Membership: Fifteen members—the six CSA Executive Committee officers and one representative from each county not represented by an officer. Meetings are open to all CSA members.

Voting Policy: Two-thirds of the entire LPC may adopt a position on behalf of CSA regarding any issue before the state legislature or U.S. Congress that is not addressed in the Board's legislative program.

Meetings: The LPC meets as often as necessary during regular and special sessions of the legislature. During the regular session, meetings are scheduled at least once per month, although the LPC meets frequently when evolving issues demand rapid response or sustained attention. Telephonic participation is permitted.

Activities: The LPC is critical to the success of CSA's coalition strategy. Supervisors bring the credibility and influence necessary to inform state legislators of the needs of local constituencies. Accordingly, participants in the LPC will be engaged in the following activities:

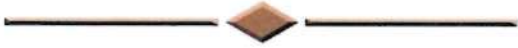
- Review legislation and make recommendations to the Board
- Direct lobbying of state and federal leaders
- "Speakers Bureau" participation, helping to communicate the coalition's message points to local audiences
- Authoring Op-ed pieces
- Testifying before committees
- Serving as a catalyst to involve board colleagues in CSA legislative activities

CSA will provide staff support regarding these activities.



DRAFT

COUNTY SUPERVISORS ASSOCIATION



Legislative Policy Committee
Membership

2024

Proposed for
2025

Apache County	~	Alton Joe Shepherd	_____
Cochise County	~	Ann English	_____
Coconino County	~	Patrice Horstman Lena Fowler, Alternate	_____
Gila County	~	Steve Christensen	_____
Graham County	~	Paul David	_____
Greenlee County	~	Richard Lunt	_____
La Paz County	~	Duce Minor	_____
Maricopa County	~	Steve Gallardo	_____
Mohave County	~	Hildy Angius Jean Bishop, Alternate	_____
Navajo County	~	Jason Whiting Daryl Seymore, Alternate	_____
Pima County	~	Rex Scott Adelita Grijalva, Alternate	_____
Pinal County	~	Stephen Miller	_____
Santa Cruz County	~	Manny Ruiz	_____
Yavapai County	~	James Gregory Harry Oberg, Alternate	_____
Yuma County	~	Lynne Pancrazi Jonathan Lines, Alternate	_____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____ *ESL 11/19/24*

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 a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2025.

BOS Meeting Date Requested_12/3/24_____

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 _____

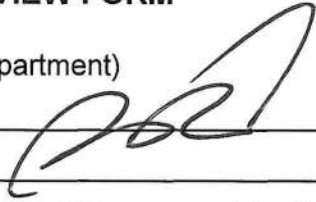
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take:
Consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(3) legal advice: the Board of Supervisors authority and responsibilities concerning the office of County Attorney.

BOS Meeting Date Requested ___ 10/3/24 ___

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: _____

BSD 11/19/24

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

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

- The Eastern Arizona Counties Organization meeting on December 11, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The Small Counties Forum meeting on December 11, 2024, at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on December 12, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested_12/3/24_____

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: _____ *Bel 11/19/24*

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

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

BOS Meeting Date Requested_12/3/24_____

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 _____