



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

**Alton Joe Shepherd**  
Supervisor, District II

**Nelson Davis**  
Chairman, District III

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

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

**January 7, 2025**

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

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY JAIL DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
January 7, 2025**

1. Discussion and possible approval of the Food Service Agreement with Trinity Services Group to continue to provide inmate food services for the inmates in the Apache County Jail.
2. Discussion and possible approval to award Bid 24-187 from Atlantic Pacific Standard, the sole bidder, for a water system upgrade at the Apache County Jail.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
January 7, 2025**

1. District III/Engineering Department: Following a public hearing, and in accordance with ARS §28-6701 and §28-6705, possible approval to establish County Road 8087 in the NW corner of Section 23, Township 11N, Range 24E, utilizing an existing public right-of-way and adopt a 1300-foot portion of N8227 into the county maintenance inventory by recommendation of the County Engineer. This establishment and adoption will move the existing portion of County Road 8088 off a private property and into a public right-of-way.
2. Engineering Department: Discussion and possible approval of an intergovernmental agreement between Apache County and the Black Mesa Chapter, Chinle Agency, Navajo Nation regarding the establishment of a low water crossing structure.
3. 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 December 3, 2024, to January 7, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of minutes dated December 3, 2024, December 4, 2024, and December 16, 2024.
- \*C. Pursuant to the approval of the waiver of tax exemption granted on August 12, 2024, request tax forgiveness for the First American Baptist Ministries for parcel 209-15-007 and 209-15-010, pursuant to ARS §42-11152.
- \*D. County Manager: Request approval to award an Indigent Legal Services Contract to Jayze Flake.


**Election Department:**


- \*E. Request approval, based on the recommendation of the Republican Party County Chair, Alan Barwick, determine vacancies exist in the office of precinct committeeman and appoint Nathan Aramis Neterval, and Eugene S. Dennen Jr., and Kathleen E. McCurdy Dennen for the Concho Precinct; Flora Watson Overson, and Brandi Gabriela Oveson for the Coronado Precinct; John Clinton Clark for the Eagar Precinct; Debbie Lynn Rogers, and Carol Ann Whitney for the St. Johns Precinct.

**Superior Court:**

- \*F. Request approval to hire a Legacy Teen Center Regional Coordinator (Range 44) within the salary Range. This has been budgeted for in FY25.
4. Treasurer's Office: Discussion and possible approval to eliminate the position of Client Services Representative II (Range 26) and Personal Property/Back Tax Assistant II (Range 26) and create an Administrative Coordinator position (Range 42). This request will not increase the FY25 budget.
5. Treasurer's Office: Discussion and possible approval to solicit bids and request for proposals for banking services, pursuant to ARS §35-325.
6. 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 January 15, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - The County Supervisors Association (CSA) Legislative Reception on January 15, 2025, at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
7. 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 2<sup>nd</sup> day of January, 2025 at 2:00 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)

Christopher McCarthy, Jail Commander Apache County Sheriff's Office

Date/Signature: December 24, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval of the proposed Food Service Agreement for Inmate Meals with Trinity Services Group to continue to provide inmate food services to the inmates in the Apache County Jail.

BOS Meeting Date Requested: January 7, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: OK Per Emily

Signature \_\_\_\_\_

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

Signature [Handwritten Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St Louis MO 63110 USA	<b>CONTACT NAME:</b>		
	<b>PHONE</b> (A/C. No. Ext): (866) 283-7122	<b>FAX</b> (A/C. No.): (800) 363-0105	
<b>E-MAIL ADDRESS:</b>			
<b>INSURED</b> Trinity Services Group, Inc 477 Commerce Boulevard Oldsmar FL 34677 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Liberty Mutual Fire Ins Co		23035
	<b>INSURER B:</b> Liberty Insurance Corporation		42404
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** 570110183202                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

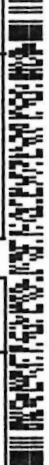
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown are as requested	
							LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			EB2651291759064 SIR applies per policy terms & conditions	12/01/2024	12/01/2025	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$10,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY  <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS2-651-291759-074	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY ( Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
							AGGREGATE	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N    N/A			WA765D291759044 (AOS) WC7651291759114 (WI)	12/01/2024	12/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
B	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				12/01/2024	12/01/2025	E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Apache County Jail is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

<b>CERTIFICATE HOLDER</b>  Apache County Jail 370 S. Washington St. PO Box 518 St. Johns AZ 85936 USA	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  <i>Aon Risk Services Central, Inc.</i>

Holder Identifier : 570110183202 Certificate No :



TRINITY SERVICES  
GROUP, INC.



December 3, 2024

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

RE: Food Service Agreement for Inmate Meals

Dear Sheriff Dedman:

It continues to be an honor and a privilege to provide inmate food services at the Apache County Detention Center. As you are aware, the parties may, by mutual agreement, extend the Agreement for another year, effective January 1, 2025. Trinity respectfully requests that we exercise the annual renewal option and effective on the renewal date, per the Agreement, adjust meal prices as provided for in the Agreement. Based on the most recent Consumer Price Index data (copy enclosed), the change in the Index over the last year was 3.8%. I have attached an updated meal price scale to reflect the agreed adjustment. These prices will be effective upon the renewal date of the agreement, January 1, 2025.

Assuming you agree with extending the term through December 31, 2025, and adjusting the meal prices as stated herein, please countersign the enclosed confirmation copy of this letter and return it to our office.

Trinity sincerely appreciates the opportunity to serve the Apache County Detention Center. Thank you for your business. We will always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding this adjustment or the food services we provide.

Very truly yours,

Gonzalo Villegas  
West Region District Director  
10000 N. 31<sup>st</sup> Avenue, Suite D308  
Phoenix, AZ 85051  
(480)-209-0995  
Gonzalo.villegas@trinityservicesgroup.com

Approved:

\_\_\_\_\_  
Sheriff

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



**INMATE MEALS**

**EFFECTIVE January 1, 2025**

**Apache County Detention Center**

FROM	TO	PRICE*
22	41	\$7.44
42	61	\$4.31
62	81	\$3.20
82	101	\$2.64
102	121	\$2.31
122	141	\$2.09
142	161	\$1.93
162	181	\$1.82
182	201	\$1.73
202	221	\$1.66
222	241	\$1.59
242	261	\$1.55
262	281	\$1.50
282	And over	\$1.46


\* In the event that the population at the Apache County Detention Center drops below 22 inmates, the parties agree to negotiate pricing.



# Databases, Tables & Calculators by Subject

[Special Notices 4/25/2024](#)

Change Output Options:

From:  To:  

include graphs  include annual averages

[More Formatting Options](#) 

Data extracted on: November 13, 2024 (8:46:45 AM)

## Consumer Price Index for All Urban Consumers (CPI-U)

**Series Id:** CUUR0000SEFV  
 Not Seasonally Adjusted  
**Series Title:** Food away from home in U.S. city average, all urban consumers, not seasonally adjusted  
**Area:** U.S. city average  
**Item:** Food away from home  
**Base Period:** 1982-84=100

Download:  [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2014	245.481	245.187	245.878	247.534	247.952	248.445	249.210	249.801	250.570	251.100	251.987	252.628	247.080	250.883
2015	253.037	253.719	254.108	254.727	255.322	255.846	255.905	256.449	257.830	258.363	258.805	259.097	254.460	257.742
2016	259.958	260.319	260.883	261.517	262.074	262.529	263.051	263.649	264.102	264.459	264.899	265.104	261.213	264.177
2017	266.079	266.626	267.055	267.652	268.126	268.225	268.649	269.522	270.353	270.858	271.152	271.811	267.294	270.358
2018	272.772	273.435	273.733	274.393	274.907	275.808	276.125	276.648	277.258	277.513	278.306	279.419	274.241	277.545
2019	280.360	281.373	281.887	282.798	283.394	284.316	284.891	285.507	286.246	286.791	287.255	288.076	282.358	286.461
2020	289.137	289.781	290.216	290.639	291.709	293.219	294.999	295.437	297.080	297.893	298.253	299.369	290.784	297.105
2021	300.382	300.540	300.897	301.819	303.481	305.634	308.023	309.336	310.996	313.592	315.481	317.372	302.126	312.467
2022	319.471	320.880	321.689	323.559	325.952	329.033	331.342	334.212	337.369	340.832	342.286	343.539	323.431	338.213
2023	345.077	347.869	349.944	351.237	352.892	354.245	354.862	356.063	357.488	358.824	360.383	361.584	350.311	358.201
2024	363.249	363.536	364.545	365.813	367.099	369.616	369.383	370.348	371.604	372.466			365.487	

## 12-Month Percent Change

**Series Id:** CUUR0000SEFV  
 Not Seasonally Adjusted  
**Series Title:** Food away from home in U.S. city average, all urban consumers, not seasonally adjusted  
**Area:** U.S. city average  
**Item:** Food away from home  
**Base Period:** 1982-84=100

Download:  [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2014	2.0	2.2	2.3	2.2	2.2	2.2	2.4	2.5	2.7	2.8	2.9	3.0	2.2	2.7
2015	3.1	3.1	2.9	2.9	3.0	3.0	2.7	2.7	2.9	2.9	2.7	2.6	3.0	2.7
2016	2.7	2.6	2.7	2.7	2.6	2.6	2.8	2.8	2.4	2.4	2.3	2.3	2.7	2.5
2017	2.4	2.4	2.4	2.3	2.3	2.2	2.1	2.2	2.4	2.3	2.4	2.5	2.3	2.3
2018	2.5	2.6	2.5	2.5	2.7	2.8	2.8	2.6	2.6	2.5	2.6	2.8	2.6	2.7
2019	2.8	2.9	3.0	3.1	2.9	3.1	3.2	3.2	3.2	3.3	3.2	3.1	3.0	3.2
2020	3.1	3.0	3.0	2.8	2.9	3.1	3.4	3.5	3.8	3.9	3.8	3.9	3.0	3.7
2021	3.9	3.7	3.7	3.8	4.0	4.2	4.6	4.7	4.7	5.3	5.6	6.0	3.9	5.2
2022	6.4	6.6	6.9	7.2	7.4	7.7	7.6	8.0	8.5	8.6	8.5	8.3	7.1	8.2
2023	6.2	6.4	6.8	6.6	6.3	7.7	7.1	6.5	6.0	5.4	5.3	5.2	6.3	5.9
2024	5.1	4.5	4.2	4.1	4.0	4.1	4.1	4.0	3.9	3.8			4.3	

U.S. BUREAU OF LABOR STATISTICS Postal Square Building 2 Massachusetts Avenue NE Washington, DC 20212-0001  
 Telephone: 1-202-691-5200, Telecommunications Relay Service: 7-1-1, [www.bls.gov](http://www.bls.gov) [Contact Us](#)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Christopher McCarthy, Jail Commander Apache County Sheriff's Office

Date/Signature: December 24, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval of the attached bid from Atlantic Pacific Standard per the attached scope of work which accompanies the bid. McCook Boiler & Pump solicited bids for this project, with only Atlantic Pacific Standard submitting a bid

BOS Meeting Date Requested: January 7, 2025

Legal Review: Per Emily OK PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

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

Signature [Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



# CERTIFICATE OF LIABILITY INSURANCE

ATLAPAC-02

DAWNMALINIA

DATE (MM/DD/YYYY)  
12/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
NFP Property & Casualty Services, Inc.  
6992 East Broadway Boulevard  
Tucson, AZ 85710

CONTACT NAME: Dawn Maliniak  
PHONE (A/C, No, Ext): (520) 571-1900 36061 FAX (A/C, No): (520) 571-9667  
E-MAIL ADDRESS: dawn.maliniak@nfp.com

INSURED

Atlantic Pacific Standard LLC  
3001 S 12th Ave Unit #1  
Tucson, AZ 85713

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Gemini Insurance Company	10833
INSURER B :	Selective Insurance Company of America	12572
INSURER C :	MountainPoint Insurance Company	42242
INSURER D :	Admiral Insurance Company	24856
INSURER E :		
INSURER F :		

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	VCGP030961	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	S 2508260	1/31/2024	1/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			VCFX002914	1/31/2024	1/31/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in AZ) If yes, describe under DESCRIPTION OF OPERATIONS below		X	1029298	1/31/2024	1/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability			UX000001098-01	9/6/2024	1/31/2025	Occurrence \$ 3,000,000
D	Excess Liability			UX000001098-01	9/6/2024	1/31/2025	Aggregate \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Subject to Policy Terms, Conditions and Exclusions.

Certificate Holders are Additional Insureds with respects to General Liability per endorsement CG2010 12-19 & CG2037 12-19 attached. Primary and Non-Contributory applies per endorsement VE0973 04-20 attached. Waiver of Subrogation applies with respects to General Liability per endorsement CG2404 12-19 attached.

Certificate Holders are Additional Insureds with respects to Auto Liability per endorsement CA7809 04-23 attached. Waiver of Subrogation applies with

## CERTIFICATE HOLDER

Apache County Sheriffs Office  
370 S Washington  
Saint Johns, AZ 85936

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dawn Maliniak

ACORD 25 (2016/03)

## Beth Bond

---

**From:** Chris McCarthy <cmccarthy@apachecountyaz.gov>  
**Sent:** Monday, December 30, 2024 10:41 AM  
**To:** Beth Bond  
**Subject:** FW: Bid process for Apache County Jail Boiler project

Good morning Beth,  
Rhett Udall with McCook Boiler & Pump put the jail boiler project out for bid to five companies, with only two participating in the job walk. The result was one bid, submitted by Atlantic Pacific Standard.  
Below is Mr. Udall's response to my request. I am hopeful that this will suffice should a sole source letter be required in this matter.

Commander McCarthy

**From:** Rhett Udall <rhett@mccookbp.com>  
**Sent:** Friday, December 27, 2024 10:11 AM  
**To:** Chris McCarthy <cmccarthy@apachecountyaz.gov>  
**Cc:** Quinton Lamoreaux <quint@mccookbp.com>  
**Subject:** Re: Bid process for Apache County Jail Boiler project

Hello Commander McCarthy,

I hope you and yours have had a great Holiday!

We invited a number of contractors regarding this opportunity at Apache County Jail. Some were either spread too thin to consider the opportunity or were ultimately not interested for varying reasons. Sometimes contractors find "owner pre-purchase" jobs unfavorable. Sometimes it is outside of their desired travel radius. Sometimes it falls outside of their expertise. We had two contractors present for the job walk\*. We had a good scope of work put together for their review which helped them all in gauging their level of interest and understanding of the project.

**Atlantic Pacific Standard\***

Richard Otero

**Action Plumbing\***

Jeremy Booth

**Pueblo Mechanical & Controls**

Rick Wagner; Jim Stultz

**Midstate Mechanical**

Wayne French; Don Quirin

**Pristine Quality Mechanical**

Eddie O.

I hope this information is helpful. For what it is worth, we have done a number of projects with APS (in multiple states), the contractor who submitted a bid, and we are confident in their capacity to successfully carry out this project.

Let me know if you need anything else or have any questions!

Sincerely,

Rhett

**Rhett B. Udall**  
Business Development – Phoenix

Office: 520-623-5788

Cell: 602-810-1790

[www.mccookbp.com](http://www.mccookbp.com)



---

**From:** Chris McCarthy <[cmccarthy@apachecountyaz.gov](mailto:cmccarthy@apachecountyaz.gov)>

**Date:** Tuesday, December 24, 2024 at 14:59

**To:** Rhett Udall <[rhett@mccookbp.com](mailto:rhett@mccookbp.com)>

**Subject:** Bid process for Apache County Jail Boiler project

Good afternoon Rhett,

As I am preparing for the Board meeting on January 7, I am looking for something in writing from you regarding the bid process for the job. Include how many contractors were sent the proposal vs the single response for the job etc.

If possible, I would like to receive the letter before the pre-agenda meeting on December 31.

Thank you, and Merry Christmas!

**CHRIS MCCARTHY**  
**JAIL COMMANDER**  
**APACHE COUNTY SHERIFF'S OFFICE**  
**928-337-7662**

***YOU DON'T HAVE TO BE GREAT TO START,  
BUT YOU HAVE TO START TO BE GREAT.***



**Atlantic Pacific Standard**  
3001 S 12<sup>th</sup> Ave, Unit 1  
Tucson AZ 85713

**11/18/2024**

## **24-187 Apache County Jail**

### **Scope of Work**

Atlantic Pacific Standard (APS) proposes to

1. Demolish and remove existing booster pump system.
2. Install owner supplied new booster pump system and including rerouting of domestic water to existing soft water system. Soft water will then be connected to new booster water system. New booster water system will then be connected to existing water supply to facility.
3. APS will also relocate existing emergency pump as needed for the installation of new booster system
4. Install new air dirt separator and modified pipe as needed
5. Remove existing three-way valve and install tee with two butterfly valves
6. APS will install one temp boiler for heating and one temp boiler for domestic water. This will include all electrical connections, heating water connections, domestic hot water connections, temporary propane tank and gas connection to temporary boiler.
7. All pipe insulation that is removed will be replaced like for like

### Clarifications

1. Electrical connection for the new booster pump skid will be within three feet of existing skid electrical box. We anticipate putting a J box on existing conduit pulling existing wire back to new J box and running new wire from new J box to new booster electrical box.
2. Electric connection for existing emergency pump will consist of the same as the new booster system. A J box will be installed within 3 feet of existing can't do it and conduit will be extended from new J box to new emergency pump location and terminated via whip.
3. New domestic water will be copper either soft soldered or mega press. The process will be considered upon disruption of the facility.
4. New heating water will be via schedule 40 Weld pipe
5. Temp boiler connection will be via schedule 40 weld pipe (additional shut down required)
6. Includes lodging and per diem
7. Includes 800 gallons of propane. Any additional propane will result in an increase cost to the government.
8. All pricing is per scope of work provided during job walk November 13th 2024



APS anticipates at least 3 shutdowns to perform the work in the anticipated three-week duration. This will require communication between the facility operator and APS Superintendent. APS intends to have an on-site superintendent for at least two weeks of the three-week.

<b>Construction Sum (New Booster &amp; Additional Scope)</b>	<b>\$95,787.00</b>
<b>Temp Boiler (1 month)</b>	<b>\$53,585.00</b>
<b>APS Project Lumpsum</b>	<b>\$149,372.00 ✓</b>
<b>Additional Temp Boiler (per month+ propane)</b>	<b>\$17,000.00</b>

**Exclusions:**

- Coring
- Hole Patching
- ICRA
- Floor Protection
- Roofing Protection
- Temporary Lighting
- Test and balance or system calibration
- Disinfection or treatment of domestic water
- All work not otherwise included in this proposal
- Any start-up of any kind
- Valving operation
- Bond
- Crane
- BIM
- Floor tile
- Testing
- Contract Taxes
- Flooring and building protection
- Final cleaning
- Partition removal
- Chillers
- Pumps
- System air and water balancing
- Toilet and restroom accessories removal and placement
- Engineering
- Property Security
- Temporary facilities
- Maintenance
- Pump alignment
- Concrete
- Grouting
- Remediation
- Controls
- HVAC



- toilet partitions
- excavation
- Davis Bacon
- Overtime (other than if specifically mentioned above)
- Off hours (other than if specifically mentioned above)
- backfill and compaction
- Bell holes
- X-Ray welds and or pipe welding
- Buy American Act
- Buy America Act
- SWPPP
- Permits
- Parking Fees
- Pumps
- All controls

Sincerely,

Richard Otero

President

Atlantic Pacific Standard

## REQUEST FOR PROPOSALS

### **SUBMIT PROPOSALS TO:**

Chris McCarthy, Commander Badge#A-7  
cmccarthy@co.apache.az.us  
928-337-7662 (on site contact: Ruben Garcia, 928-551-2877)

**PROJECT NAME:** Apache County Jail Equipment Replacement & Upgrades: Booster & Air/Dirt Separator

**LOCATION:** Apache County Jail, 370 S Washington St., St Johns, AZ 85936

**JOB WALK:** WEDNESDAY, November 13<sup>th</sup>, 2024. 10AM MST

**BIDS DUE:** WEDNESDAY, November 27<sup>th</sup>, 2024, 12:00PM

---

### **STATEMENT OF WORK:**

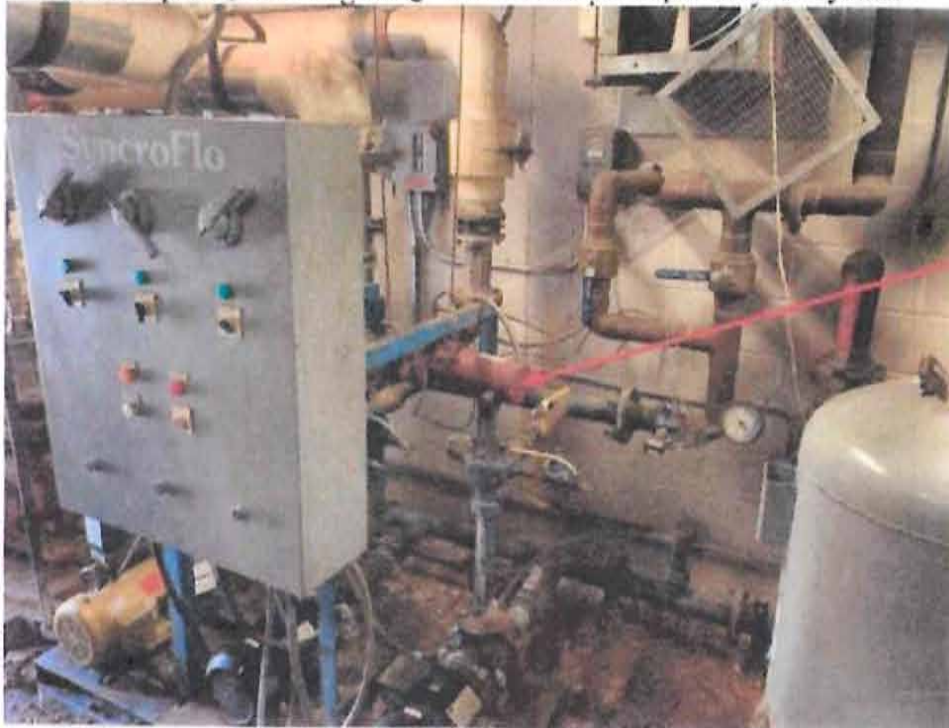
Contractor Shall Provide turnkey pricing to accomplish the following scope of work.

### **BOOSTER WATER SYSTEM & SEPARATOR IMPROVEMENTS:**

1. Modify piping so that booster is fed soft water (currently city supply goes directly into Booster and then from booster to softener).



2. Removal and disposal of existing 'SYNCRO-FLO triplex booster system.



Emergency Pump

3. Modify piping & electrical for "emergency pump" to be relocated away from current location above booster pumps. Re-install same pump above or near building heating loop pumps (to the west of current location) including valves etc..



Emergency Pump Piping





- b. Qty (1), Thrush Air & Dirt Separator Model: TBSR-040-W
  - i. Piping modification(s) to raise outlet side of ADS over to suction side of pumps for style of Thrush separator

Emergency Pump Piping



Discharge Header

Suction Header (to be raised)



- 6. Remove failed pneumatic control valve and associated controls. Install 4" ball valve in its place.

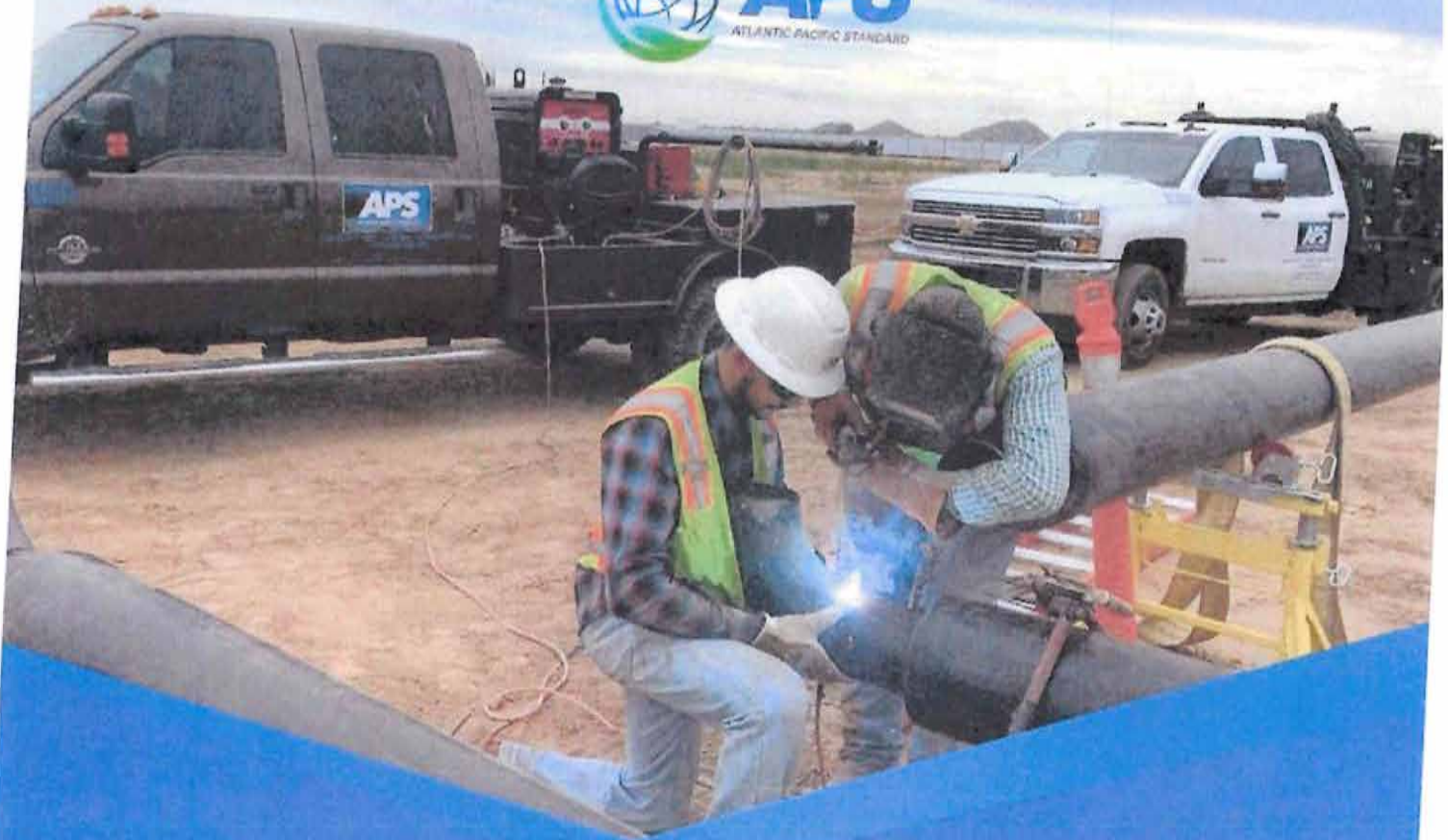


GENERAL REQUIREMENTS:

1. Comprehensive Factory Startup and Testing Services shall be provided by the Manufacturer's Representative.
2. Owner training shall be provided for all new equipment.
3. Deliverables shall include:
  - a. OM Manuals
  - b. ASME Data Reports
  - c. Manufacturer's Warranty Documents
  - d. Factory Startup Reports

NOTES:

- Rental boiler quote from McCook Boiler & Pump Co. will be available for inclusion on bid. Trailer mounted
- On-site discussion of shut-down window(s) w/ owner(s) to provide shut-down schedule w/ bid.



# Atlantic Pacific Standard

8(a) Certified General Contractor  
COMPANY PROFILE

KA Dual Engineering 331956  
CR 77 Plumbing 336951  
C-4 Boilers, Steamfitting and Process Piping 308273  
CR-39 Air Conditioning and Refrigeration ROC 342472

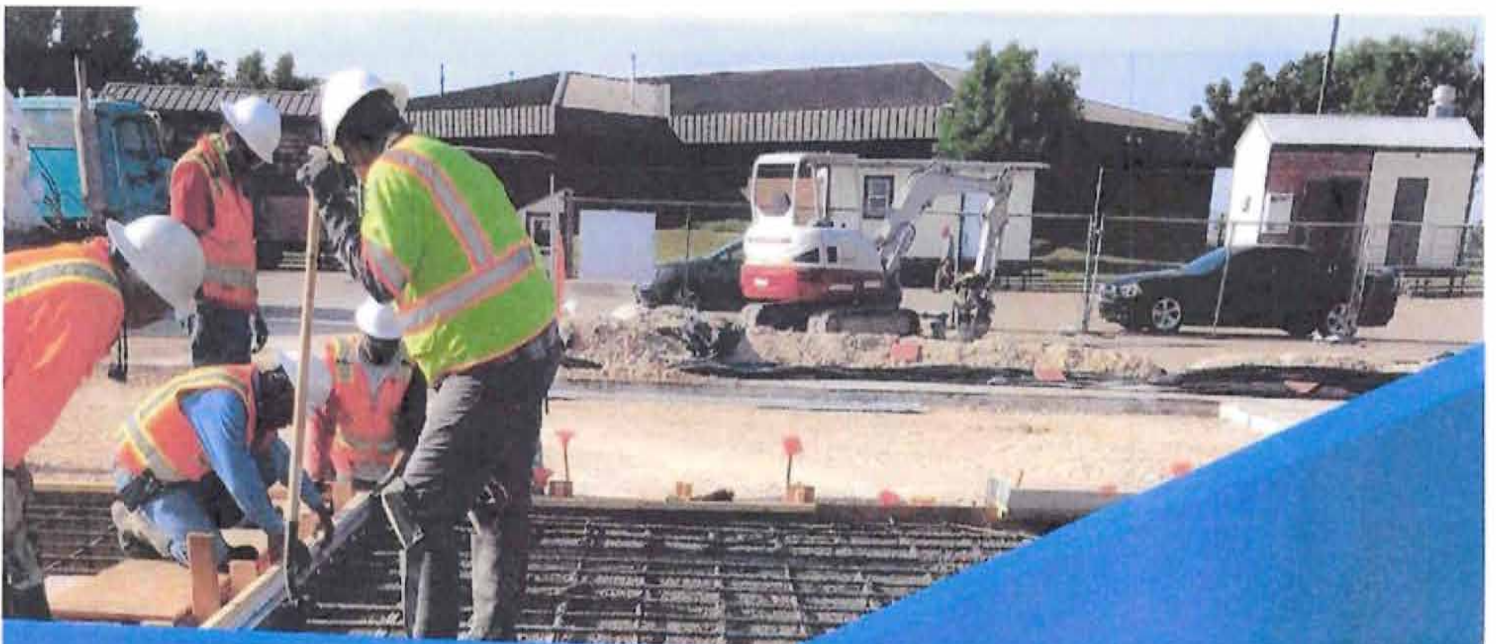
# Founded in 2005

We are a family-owned business with 18 years of experience; driven by relationships, knowledge and performance, we leave our mark as trusted specialists.

---

Founded in 2005, Atlantic Pacific Standard provides General Engineering and General Construction as well as self-performance of structural steel, drywall, concrete (demo/placement), process piping, excavation and fabrication, chiller and boiler installation, large-scale shut down management, and project consulting/supervision services for government, private, and industrial applications. APS is a licensed, bonded, fully insured company providing national prime and subcontractor services.

Company founder and President Richard Otero has a strong background in general construction, process piping, welding, and management, with oversight experience in Large Civil, Central Plants and Air Traffic Control Towers. Having completed a plumbing apprenticeship prior to a Union Local 741 Apprenticeship and working years on the road as a Steamfitter/Welder, Education in Drafting and Design drew his attention. He has worked as a Superintendent and QC Manager for Government Contractors providing high-quality management and consulting services.



# Our Certifications



## ROC Licenses

- ROC KA Dual Engineering 331956
- ROC C-4 Boilers, Steamfitting and Process Piping 308273
- ROC CR 77 Plumbing 336951
- ROC CR-39 Air Conditioning and Refrigeration ROC 342472

## Business Certifications

- 8(a) Certified Company
- Small Business
- Disadvantaged Business
- Minority Owned Business

## Technical Certifications & Training

- UEI - DZ8CDS3ULIN7
- Duns #556689904
- Cage Code 85HEI
- R Stamp Holder
- MSHA Certified
- ECATTS
- United States Army Corps of Engineers Construction Quality Management for Contractors
- Laser Operator Certified
- Global Harmonizing Systems
- Healthcare Construction
- Dust Control & Storm Water
- Permit Required Confined Space Work, LOTO, and Respirator Protection
- OSHA Construction Safety and Health
- American Safety Council EM 385-1-1
- Healthcare Construction
- CPR First Aid
- OSHA 29 CFR 1926.501 Subpart M – Fall Protection

# Services & Capabilities

## General Construction

We provide general construction as a sub or prime contractor. APS is highly experienced in contract administration, including certified payroll, RMS, and DFAS. Services include but are not limited to:

- Construction Administration & Management
- Concrete sawcut/demo & placement
- Drywall & framing
- Site Utilities Excavation
- P6 Scheduling & Coordination
- Pipe fabrication
- HVAC
- Plumbing
- Structural fabrication
- Plasma cutting
- General excavation
- Tank and Vessel Repairs and Alterations
- Handrail Installation
- Mobile Welding
- Rigging



## Process Piping

Atlantic Pacific Standard is an experienced process piping specialist, offering high-quality pipe welding, alteration, repair and steamfitter services for industrial, government and commercial applications. Services include:

- Pipe welding and specialty welding for low, medium, high, and super-heated
- Alteration & repair on process piping, high-purity piping, natural gas, ornamental, structural and vessel
- Welding & alteration on water, oil and gas
- Interior & exterior epoxy coating for potable water pipes
- Orbital welding

# Services & Capabilities

## Mechanical and Industrial Installations

APS provides installation, modification, repair, and coordination services for industrial and mechanical systems. We are R Stamp certified for the repair of pressurized vessels and experienced in all levels of system lifecycle. Services include:

- Code consulting and verification
- Boiler repair, replacement, modification
- Chiller system repair, replacement, modification
- Shutdown coordination
- Installation of chilled water piping/associated structures

## Specialty Services

Our specialty construction services are provided for residential, government, commercial and industrial applications including:

- Chillers & Boilers – Installation, retrofit, alteration & repair, shutdown management and consulting
- Hot Tapping – 1" to 16" in the following materials: Schedule 40/80 Carbon Steel, stainless steel, cementuous, cast iron, PVC
- Structural Steel – fabrication and erection
- Mining & Industrial Services - Pipe fabrication, tank and vessel alteration, installation of handrails and other structures





**APS**  
ATLANTIC PACIFIC STANDARD

# EXPERIENCE



# Example Projects

## General Construction

### **JITC Passenger and Freight Elevator Modernization, Ft Huachuca**

W912PL21D0056 | Prime Contract | USACE | 2022  
Ft Huachuca AZ • \$1.2 million

Repair and remodel interior/exterior passenger and freight elevator cars at Ft Huachuca; replace operator stations, hydraulic power unit, install kidney loop filtration, scavenger pump, refurbish/modernize all interior structures.

### **Replace Backflow Preventors Base-wide**

APS-202118 | Prime Contract | DMAFB | 2021  
Davis Monthan Air Force Base, Tucson, AZ • \$499,178

Replace backflow preventors base-wide across 19 facilities with coordinated shutdowns; project required coordination with sensitive areas, clearance and escort permissions, certified payroll.

### **New Harquahala Generating -Transformer Storage Facility Construction**

Subcontract | KWR Construction | 2023  
Tonopah, AZ • \$1,045,305

Utility locating and potholing, asphalt paving, excavation trench and backfill to specifications 86' x 44' x 3'; concrete work included concrete wall 2'-6" tall, 85'-10" x 44'-1" x 12" wide, matt footings 12" thick w/ #6 @ 12" o.c. each way top and bottom; also included steel fabrication/installation included steel stairs, testing of epoxy anchoring, concrete, and steel.

### **Repair Building 4455 for Tactical Data Link Ops with Installation of SCIF Storage**

Prime Contract | DMAFB | 2023  
Davis Monthan Air Force Base, Tucson, AZ • \$727,000

Work included creation of a separate room for secure (collateral secret/open storage) workspace with new wall to true ceiling, installation of 4'-0" x 7'-0" hollow metal security door with CDX-10 combination lock, mechanical cypher day lock, and Intruder Detection System (IDS). Installation of new electrical and voice/data outlets and new floor tiles and carpet also included.

# Turn-Key Process Piping & Mechanical

## Northern Navajo Medical Center Boiler Replacement

Prime Contract | IHS | Shiprock, NM | \$735,000 | 2023

Work included the demo/removal of existing Cleaver Brooks boiler with new two-boiler Patterson-Kelly system (#ST6000 "STORM" series fully condensing hot water boiler). Room mapping provided to identify new piping and backup fuel locations; APS provided system design and code consulting in addition to provision/installation of system.

## Hu Hu Kam Memorial Hospital Boiler Replacement

Prime Contract | Gila River Healthcare | Sacaton, AZ | \$148,198 | 2023

APS provided demolition and removal of two boilers/associated fixtures and installation of owner-provided equipment including two boilers, three heat exchangers, two recirculating pumps, domestic water pumps, pot feeder, air dirt separator, expansion tank, two 10" ID flue stack systems, two new gas regulators for boiler natural gas tie ins, new schedule 40 carbon steel pipe and fittings for new natural gas piping to boilers (all piping 2.5" and above is welded), new type L copper pipe and fittings for new domestic water piping, new schedule 40 carbon steel pipe and grooved fittings for hot water piping, insulation on above. Electrical included new 60A feeder, 480V boiler hook-ups w/disconnects, and two new shutdown locations. Certified test/balance reports were provided and piping was flushed/treated.

## Queen Creek High School Chilled Water Piping

Queen Creek AZ • \$374,000 • 2021

APS provided turnkey labor and materials for installation of all underground piping for the chilled water system including trench excavation, trench bedding and shading, backfill-compaction, rigging, pre-insulated pipe placement, pipe fitting, pipe welding, insulation, concrete thrust block and slip resistant valve box placement in strict compliance with all security procedures and documentation.

## AURA - Kitt Peak – Mayall Cooling Upgrade

Kitt Peak, Sells AZ • \$138,000 • 2020-2021

APS services included removal and replacement of Chiller #2, installation of Chiller #3, re-piping of Chiller #1, demolition and reinstallation of pump pads and pumps, demolition, rigging and hauling from side of mountain.





# Atlantic Pacific Standard Capabilities Statement

## Core Competencies

Founded in 2005, Atlantic Pacific Standard, LLC provides general construction, specialty services, large-scale shut down management, and project consulting/supervision services for government, private, and industrial applications. APS is a licensed, bonded, fully insured company providing national prime and subcontractor services.

### General Construction

- Construction Coordination & Management
- PG Scheduling & Coordination
- Drywall and framing
- Asphalt & concrete saw cutting
- In-house concrete placement
- Rigging
- General excavation
- Mobile Sandblasting/Coating
- Site Utilities Excavation
- Tank and Vessel Repairs and Alterations
- Pipe fabrication
- Structural fabrication
- Handrail Installation
- Mobile Welding
- Core drilling
- Plasma Cutting

### Specialty Services

- Pipe welding and specialty welding for low, medium, high, and super-heated
- Alteration & repair on process piping, natural gas, ornamental, structural and vessel
- Welding & alteration on water, oil and gas
- Interior & exterior epoxy coating for potable water pipes
- Chillers & Boilers – Installation, retrofit, alteration & repair, shutdown management and consulting
- Hot Tapping – 1" to 16" in the following materials: Schedule 40/80 Carbon Steel, stainless steel, cementuous, cast iron, PVC
- Structural Steel – fabrication and erection
- Mining & Industrial Services - Pipe fabrication, tank and vessel alteration, installation of handrails and other structures

## Past Performance

APS projects have included both specialty and general construction services for entities including:

- Luke AFB
- Davis Monthan AFB
- Yuma Proving Grounds
- Goodfellow AFB
- LBT Observatory Mt Graham Installation
- AURA Kitt Peak Observatory
- FMI Bagdad Mine

## Company Data

### Business Certifications

- 8A Certified Company
- Small Business
- Disadvantaged Business
- Minority Owned Business

### Technical Training and Certifications

- *R Stamp Holder*
- *ROC KA Dual Engineering*
- *ROC C-4 Boilers, Steamfitting and Process Piping*
- *ROC CR 77 Plumbing*
- *ROC CR 39 HVAC*
- *MSHA Certified*
- ECATTS
- United States Army Corps of Engineers Construction Quality Management for Contractors
- Laser Operator Certified
- Global Harmonizing Systems
- Healthcare Construction
- Dust Control & Storm Water
- Permit Required Confined Space Work, LOTO, and Respirator Protection
- OSHA Construction Safety and Health
- American Safety Council EM 385-1-1
- Healthcare Construction
- CPR First Aid
- OSHA 29 CFR 1926.501 Subpart M – Fall Protection

### NAICS Codes

Primary Code: 238990

Secondary Codes: 221310, 236210, 236220, 237110, 237120, 237130, 237310, 237990, 238110, 238120, 238220, 238990, 561990

### Bonding

\$5 Million Single \$15 Million Aggregate

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

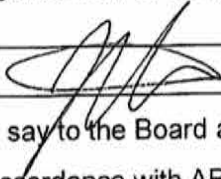
date/time stamp

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

District III

Date/Signature:

12/16/24



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

Following a public hearing and in accordance with ARS § 28-6701 and § 28-6705. Discussion and possible approval to establish CR8087 in the NW corner of section 23 Township 11N Range 24E utilizing an existing public right of way and adopt a 1300-foot portion of N8227 into the county maintenance inventory by recommendation of the County Engineer. This establishment and adoption will move the existing portion of CR 8088 off of private property and into a public right-of-way.

BOS Meeting Date Requested January 7th, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

\_\_\_\_\_

Finance Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

\_\_\_\_\_

Human Resources Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

\_\_\_\_\_

Other Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

\_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials

\_\_\_\_\_

# Notice of Public Hearing

December 9, 2023

The Apache County Board of Supervisors will hold a regularly scheduled meeting on January 7, 2025 at 8:30 AM in the Board of Supervisors meeting room located in the County Annex, 75 west Cleveland, St. Johns, AZ 85936. The board will hold a public hearing to consider and possibly approve the following item:

PUBLIC HEARING, consider and possible recommendation to approve a resolution to adopt road N8227 into the county maintenance system, and attach the route to the existing county road 8227.

And

PUBLIC HEARING, consider and possible recommendation to approve a resolution to establish a new road 8087 and add the route into the county maintenance system.

Those wishing to comment may do so in writing, by email, or in person. Mail comments to Apache County Engineering, PO Box 238, St. Johns, AZ 85936 or send email to [fcrosby@apachecountyaz.gov](mailto:fcrosby@apachecountyaz.gov)

Please publish in the White Mountain Independent: December 13, December 20, 2024

Resolution #2025-\_\_\_\_

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE  
COUNTY, ARIZONA, ADOPTING ONE COUNTY ROAD INTO THE  
APAHCE COUNTY ROAD MAINTENANCE SYSTEM; COUNTY ROAD  
8087**

**WHEREAS**, in accordance with the provisions of A.R.S. § 28-6701.B and § 28-6705 , the Apache County Board of Supervisors may establish a road and spend public monies for maintenance of public roads other than highways, and

**WHEREAS**, the Board of Supervisors acknowledges this road, was laid out, opened and constructed without cost to the County prior to June 13, 1990; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of Apache County establish and adopt County Road 8087 into the Apache County Road Maintenance system and be maintained as public roadway. From station from CR8227 northerly to CR8088 a distance of approximately 1300.00 feet . To be known henceforth as County Road 8087

**PASSED, ADOPTED AND APPROVED** at St. Johns, Arizona on January 7th, 2025.

**APACHE COUNTY BOARD OF SUPERVISORS**

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

**Nelson Davis.**

**Chairman of the Board**

**ATTEST:**

\_\_\_\_\_

**Ryan Patterson, Clerk of the Board**

Resolution #2025-\_\_\_\_

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE  
COUNTY, ARIZONA, ADOPTING ONE COUNTY ROAD INTO THE  
APACHE COUNTY ROAD MAINTENANCE SYSTEM; ROAD  
N8227**

**WHEREAS**, in accordance with the provisions of A.R.S. § 28-6705, the Apache County Board of Supervisors may spend public monies for maintenance of public roads other than highways, and

**WHEREAS**, the Board of Supervisors acknowledges this road, was laid out, opened and constructed without cost to the County prior to June 13, 1990; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors of Apache County that a portion of Road N8227 be adopted into the Apache County Road Maintenance system and be maintained as public roadway. From station 0+00 at the intersection of CR8221 and CR8227 continuing easterly along N8227 a distance of approximately 1300.00 feet to station 13+00. To be known henceforth as County Road 8227

**PASSED, ADOPTED AND APPROVED** at St. Johns, Arizona on January \_\_\_7th\_\_\_, 2025.

**APACHE COUNTY BOARD OF SUPERVISORS**

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

**Nelson Davis**

**Chairman of the Board**

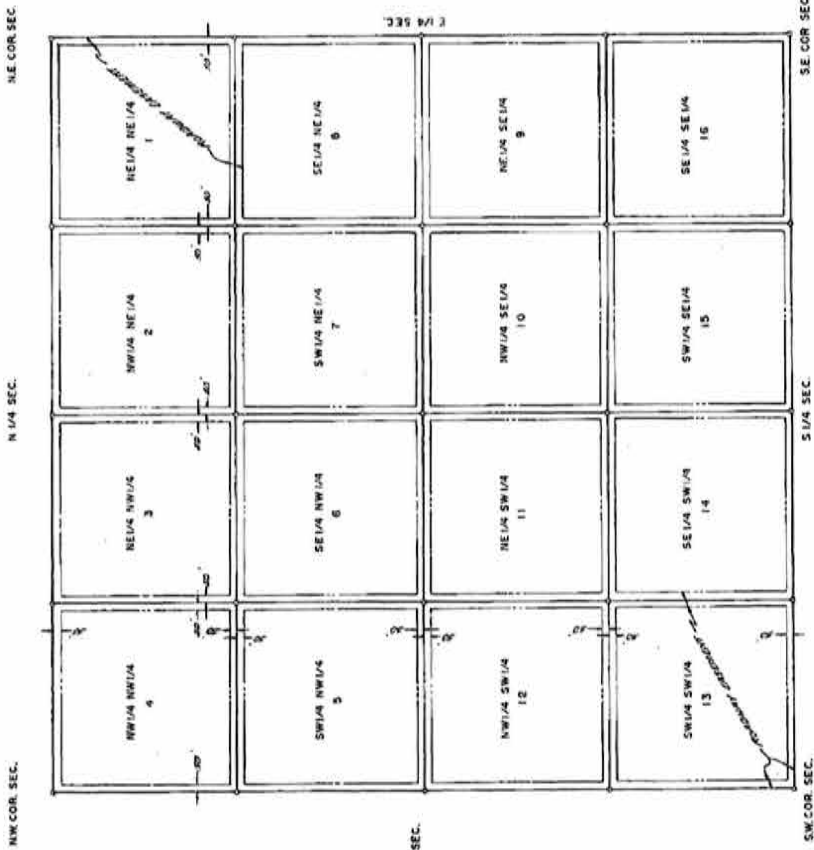
**ATTEST:**

\_\_\_\_\_

**Ryan Patterson, Clerk of the Board**

**ROADWAY EASEMENT**  
 SEC. 29, T. 11 N., R. 30 E.  
 APACHE COUNTY, ARIZ.

6-9



SCALE 1" = 400'

**ROADWAY EASEMENT**

KNOW ALL MEN BY THESE PRESENTS, that I, Robert Shaw Engr. Co., of the County of Apache, State of Arizona, do hereby certify that the foregoing is a true and correct copy of the original as recorded in the public records of the County of Apache, State of Arizona, on the 21st day of April, 1976.

*Robert Shaw Engr. Co.*  
 COUNTY CLERK

**ACKNOWLEDGEMENT**

I, the undersigned, Robert Shaw Engr. Co., of the County of Apache, State of Arizona, do hereby certify that the foregoing is a true and correct copy of the original as recorded in the public records of the County of Apache, State of Arizona, on the 21st day of April, 1976.

*Robert Shaw Engr. Co.*  
 COUNTY CLERK

IN WITNESS WHEREOF, I hereunto set my hand and official seal, this 21st day of April, 1976.

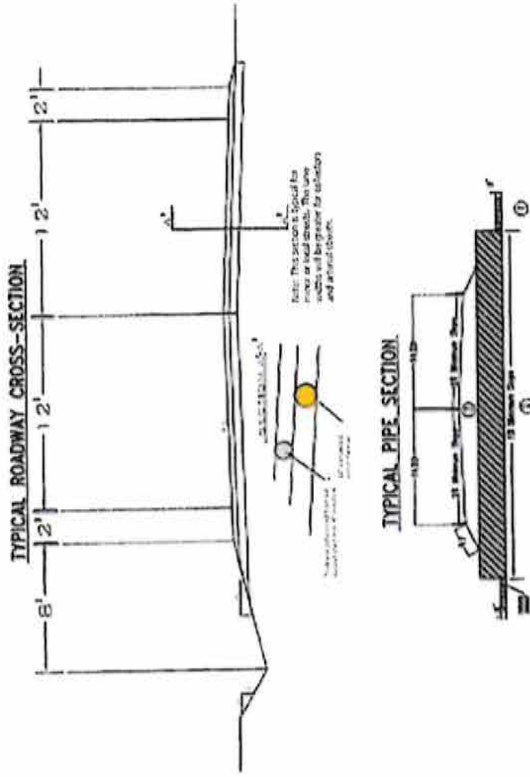
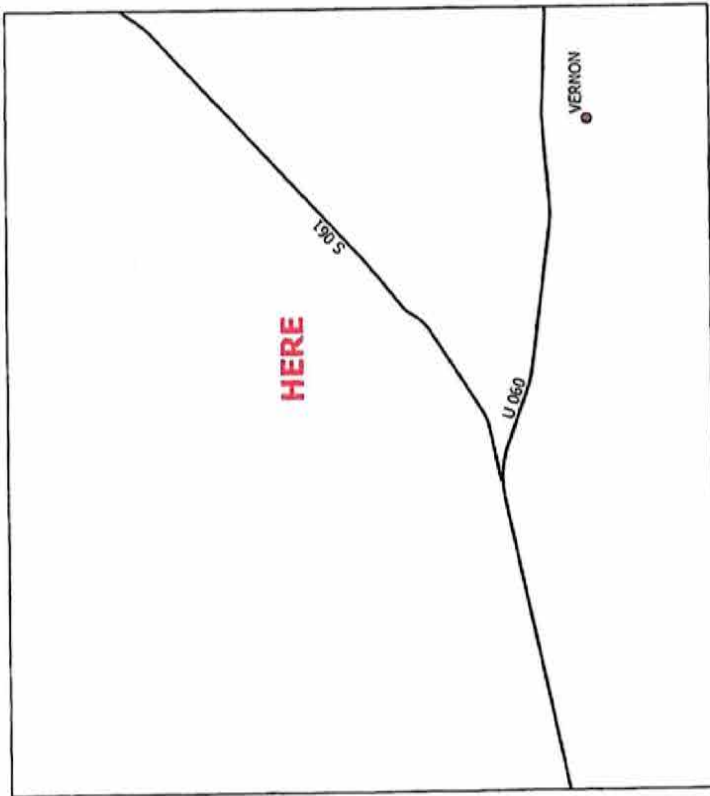
MY COMMISSION EXPIRES October 31, 1977

APACHE COUNTY, ARIZONA  
 PUBLIC RECORDS  
 REC'D  
 APR 21 1976



ROBERT SHAW ENGR. CO.  
 PHOENIX, ARIZ.

**APACHE COUNTY ROADWAY 8087/8227**  
**GILA RIVER & SALT RIVER BASIN**  
**T.N. 11 R 24 SEC 23**  
**PARCEL BOOK 107-40**



**Note: Drainage Pipe Placement**

1. Set inlet & outlet 6" below natural ground surface.
2. From inlet to outlet of pipe, use a minimum of 1% slope or follow.
3. Cover about pipe should be minimum of 1 foot.
4. Field fit culverts as needed along project limits.



1 OF 1	11/18/2024		Apache County Roadway 8087/8227	APACHE COUNTY ENGINEERING DEPARTMENT PO BOX 238, ST. JOHNS, AZ 85933 TELEPHONE: 928-337-7528 FAX: 928-337-2062
	F.C.	B.H.	COVER SHEET VERNON, ARIZONA	



County Road 8087/8227

ORDER OF MAGNITUDE COST ESTIMATE

November 19, 2024

**Roadway Buildup & Drainage Improvements**

<u>item #</u>	<u>item</u>	<u>quantity</u>	<u>unit</u>	<u>unit cost</u>	<u>amount</u>
1	Roadway Survey	1	LS	\$ 1,800	\$ 1,800
2	Pit Run Cinder Material	1,886	ton	\$ 7.74	\$ 14,598
3	Limestone	1,318	ton	\$ 9.90	\$ 13,048
4	Placement	3,204	ton	\$ 4.50	\$ 14,418
5	Transportation	3,204	ton	\$ 12.03	\$ 38,544
6	Culverts; (7) 18-inch Dia.	280	LF	\$41.50	\$ 11,620

Subtotal = \$ 94,028

25% Contingency = \$ 14,104

**TOTAL = \$ 108,132**

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

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

Apache County Engineering

Date/Signature: 12/31/24

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 Enter into an intergovernmental agreement with the Black Mesa Chapter to partner on a low water Crossing on C-556. This has been reviewed and approved by the Attorney

---

Legal Review: OK per legal PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

---

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

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE BLACK MESA CHAPTER, CHINLE AGENCY, NAVAJO NATION  
AND  
APACHE COUNTY, AZ**

Apache County (the "County") and Black Mesa Chapter, Chinle Agency, Navajo Nation (the "Navajo Nation") enter this Intergovernmental Agreement ("IGA") to outline their intentions with respect to the establishment of a Low Water Crossing Structure on Black Mesa, C556 Black Stump Valley Bus Route (the "Project"), which is recognized in the Apache County and Navajo Nation School Bus IGA and Roads Inventory.

**1. PURPOSE:**

The Navajo Nation requested road improvement on Route C556 Black Stump Valley Bus Route, Mileage 0.88 (a two (2) Acre Area). The purpose of this IGA is to express the parties' respective roles and responsibilities related to the construction of the Project

**2. GENERAL PROVISIONS:**

**2.1. Successors and Assigns.** The Agreement will be binding upon and inure to the benefit of the Parties and their respective representatives, successors, and assigns. The Parties will continue to be bound by all terms of the Agreement without regard to the individuals holding the respective offices of the Parties. The Agreement is intended to be solely for the benefit of the Parties, their successors, and assigns. The Parties represent that they freely and voluntarily enter into the Agreement without any degree of duress or compulsion.

**2.2 Choice of Law.** The Agreement shall be governed by and construed in accordance with the laws of the state of Arizona

**2.3 Amendment.** The Agreement may not be amended except by a written amendment signed by each of the Parties.

**2.4 Severability.** If any term of the Agreement is to any extent invalid, for any reason including illegality or conflict with applicable law or regulation, or is otherwise unenforceable, such particular term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.

**2.5 Term and Termination.** The Agreement shall become effective upon the signature of all of the Parties and will continue until completion of the project or until terminated by one or both of the Parties, whichever comes first. Any Party seeking to terminate the

Agreement shall do so by providing written notice to all other Parties with 90 days' notice prior.

**3. NAVAJO NATION RESPONSIBILITIES**

- A. On or before ##### the Navajo Nation will complete the following:
  - 1. allocate and make payment to the County in the amount of \$65,000.00, to be used for the County's purchase of Culvert Pipes, Metal Rebar Materials and Concrete Material for the Project structure
  - 2. provide to the County the drainage study related to the project (previously completed); and
  - 3. provide to the County its Clean Water Act (CWA) 401 & 404 Permits with Biological Assessment (previously completed).

**4. APACHE COUNTY RESPONSIBILITIES**

- A. Apache County will complete the following:
  - 1. Obtain Archeological Clearance (CRCF) ( previously completed);
  - 2. Develop Cost Estimates and Design;
  - 3. Obtain Water Use Permit; and
  - 4. Construction of the project utilizing appropriate County machinery and manpower, including but not limited to,
    - a. Mobilization and De-Mobilization
    - b. Transport the Culvert Metal Pipes from the vendor
    - c. Reconstruct the Road Prism with CMP
    - d. Clearing and Grubbing
    - e. Structural Excavation, Aprons & Riprap
    - f. Structural Fill with gravel
    - g. Culvert pipe installations
    - h. Structural Fill Installation
    - i. Traffic Control
    - j. Erosion Protection with Riprap
    - k. Rebar installation for concrete
    - l. Concrete Facing and Aprons
    - m. Technical Support and Administration

**5. KEY OFFICIALS:**

- A. Key Officials are essential to ensure maximum coordination and communication between the parties and the work being performed. The key officials are:

B.

**1. For the Navajo Nation**

Larry Biltah, Chapter President  
P O Box 189  
Pinon, Arizona 86510

**2. For Apache County**

Ferrin Crosby, County Engineer  
75 West Cleveland  
St. Johns, AZ. 85936

**6. INSURANCE:**

Apache County agrees to maintain adequate insurance coverage for its own equipment and personnel.

**7 LIMITATION OF LIABILITY**

Apache County will retain responsibility and liability for the design, construction signage, and damages caused by its negligence in performing its responsibilities on this project and as specified in this Agreement and as determined in accordance with Arizona Law.

By entering into this Agreement, the County does not waive, nor shall be deemed to waive, any immunity defense that would otherwise be available to it against claims arising by third parties.

**ACCEPTED AND APPROVED**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Nelson Davis, Chairman  
APACHE COUNTY, BOARD OF SUPERVISORS

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Larry Biltah, Chapter President  
BLACK MESA CHAPTER, CHINLE AGENCY

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: CBO

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 December 3, 2024, to January 7, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested \_\_ 1/7/25 \_\_

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1129960	11/26/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.31
NBAZ - Warrant Clearing Account	Check	1129961	11/26/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$1969.78
NBAZ - Warrant Clearing Account	Check	1129962	11/26/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$432.00
NBAZ - Warrant Clearing Account	Check	1129963	11/26/2024	Accounts Payable	ALLEGRA	\$1478.18
NBAZ - Warrant Clearing Account	Check	1129964	11/26/2024	Accounts Payable	ALSCO INC	\$1087.58
NBAZ - Warrant Clearing Account	Check	1129965	11/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3760.86
NBAZ - Warrant Clearing Account	Check	1129966	11/26/2024	Accounts Payable	APEX SOFTWARE	\$655.00
NBAZ - Warrant Clearing Account	Check	1129967	11/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$300.98
NBAZ - Warrant Clearing Account	Check	1129968	11/26/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$1047.00
NBAZ - Warrant Clearing Account	Check	1129969	11/26/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$1845.04
NBAZ - Warrant Clearing Account	Check	1129970	11/26/2024	Accounts Payable	AZ REPUBLIC	\$83.56
NBAZ - Warrant Clearing Account	Check	1129971	11/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1297.36
NBAZ - Warrant Clearing Account	Check	1129972	11/26/2024	Accounts Payable	SARAH MAE BEGAY	\$255.00
NBAZ - Warrant Clearing Account	Check	1129973	11/26/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$574.24
NBAZ - Warrant Clearing Account	Check	1129974	11/26/2024	Accounts Payable	MARY EMILY BODDEKER	\$841.50
NBAZ - Warrant Clearing Account	Check	1129975	11/26/2024	Accounts Payable	BOOT BARN	\$1082.99
NBAZ - Warrant Clearing Account	Check	1129976	11/26/2024	Accounts Payable	BRAUN NORTHWEST INC	\$548.26
NBAZ - Warrant Clearing Account	Check	1129977	11/26/2024	Accounts Payable	BRIARWOOD PRODUCTS LLC	\$394.15
NBAZ - Warrant Clearing Account	Check	1129978	11/26/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1129979	11/26/2024	Accounts Payable	BURNHAM - IFP LLC	\$3076.20
NBAZ - Warrant Clearing Account	Check	1129980	11/26/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$4535.10
NBAZ - Warrant Clearing Account	Check	1129981	11/26/2024	Accounts Payable	CANDLEWOOD SUITES TUCSON	\$166.95
NBAZ - Warrant Clearing Account	Check	1129982	11/26/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$5000.00
NBAZ - Warrant Clearing Account	Check	1129983	11/26/2024	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$123709.17
NBAZ - Warrant Clearing Account	Check	1129984	11/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$1699.97
NBAZ - Warrant Clearing Account	Check	1129985	11/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1129986	11/26/2024	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1129987	11/26/2024	Accounts Payable	EMPIRE MACHINERY	\$1180.74
NBAZ - Warrant Clearing Account	Check	1129988	11/26/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$437.00
NBAZ - Warrant Clearing Account	Check	1129989	11/26/2024	Accounts Payable	FLEET PRIDE	\$6316.05
NBAZ - Warrant Clearing Account	Check	1129990	11/26/2024	Accounts Payable	FRONTIER	\$165.12
NBAZ - Warrant Clearing Account	Check	1129991	11/26/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1129992	11/26/2024	Accounts Payable	FRONTIER	\$59.18
NBAZ - Warrant Clearing Account	Check	1129993	11/26/2024	Accounts Payable	FRONTIER	\$58.05
NBAZ - Warrant Clearing Account	Check	1129994	11/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1129995	11/26/2024	Accounts Payable	FRONTIER	\$101.03
NBAZ - Warrant Clearing Account	Check	1129996	11/26/2024	Accounts Payable	FRONTIER	\$99.70
NBAZ - Warrant Clearing Account	Check	1129997	11/26/2024	Accounts Payable	FRONTIER	\$1480.52
NBAZ - Warrant Clearing Account	Check	1129998	11/26/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1129999	11/26/2024	Accounts Payable	FRONTIER	\$141.76
NBAZ - Warrant Clearing Account	Check	1130000	11/26/2024	Accounts Payable	FUTURE TIRE	\$1135.60
NBAZ - Warrant Clearing Account	Check	1130001	11/26/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$905.00
NBAZ - Warrant Clearing Account	Check	1130002	11/26/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$91.00
NBAZ - Warrant Clearing Account	Check	1130003	11/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$267.87
NBAZ - Warrant Clearing Account	Check	1130004	11/26/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$119.35
NBAZ - Warrant Clearing Account	Check	1130005	11/26/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$487.05
NBAZ - Warrant Clearing Account	Check	1130006	11/26/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$750.45
NBAZ - Warrant Clearing Account	Check	1130007	11/26/2024	Accounts Payable	LEXIPOL LLC	\$12897.31
NBAZ - Warrant Clearing Account	Check	1130008	11/26/2024	Accounts Payable	LOWES #24	\$223.18
NBAZ - Warrant Clearing Account	Check	1130009	11/26/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3986.97
NBAZ - Warrant Clearing Account	Check	1130010	11/26/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1130011	11/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$424.93
NBAZ - Warrant Clearing Account	Check	1130012	11/26/2024	Accounts Payable	NAPA	\$363.71
NBAZ - Warrant Clearing Account	Check	1130013	11/26/2024	Accounts Payable	NATIONAL ASSOC COUNTY & CITY HEALTH - NACCHO	\$620.00
NBAZ - Warrant Clearing Account	Check	1130014	11/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12377.71
NBAZ - Warrant Clearing Account	Check	1130015	11/26/2024	Accounts Payable	O'REILLY AUTO PARTS	\$39.21
NBAZ - Warrant Clearing Account	Check	1130016	11/26/2024	Accounts Payable	JUSTINA ORONA	\$422.10
NBAZ - Warrant Clearing Account	Check	1130017	11/26/2024	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$117.05
NBAZ - Warrant Clearing Account	Check	1130018	11/26/2024	Accounts Payable	PENWORTHY COMPANY	\$273.04
NBAZ - Warrant Clearing Account	Check	1130019	11/26/2024	Accounts Payable	PROCTORFREE INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1130020	11/26/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$18592.86
NBAZ - Warrant Clearing Account	Check	1130021	11/26/2024	Accounts Payable	QUILL CORP	\$2350.59
NBAZ - Warrant Clearing Account	Check	1130022	11/26/2024	Accounts Payable	NANCY QUINN	\$637.50
NBAZ - Warrant Clearing Account	Check	1130023	11/26/2024	Accounts Payable	RDO EQUIPMENT CO	\$156.72
NBAZ - Warrant Clearing Account	Check	1130024	11/26/2024	Accounts Payable	RHINEHART OIL CO	\$5172.07
NBAZ - Warrant Clearing Account	Check	1130025	11/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130026	11/26/2024	Accounts Payable	ROTH ID TAG LLC	\$3039.95
NBAZ - Warrant Clearing Account	Check	1130027	11/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$886.60
NBAZ - Warrant Clearing Account	Check	1130028	11/26/2024	Accounts Payable	SIERRA PROPANE	\$1463.60
NBAZ - Warrant Clearing Account	Check	1130029	11/26/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$3519.61
NBAZ - Warrant Clearing Account	Check	1130030	11/26/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$449.02
NBAZ - Warrant Clearing Account	Check	1130031	11/26/2024	Accounts Payable	SPARKLETTS WATER	\$118.01
NBAZ - Warrant Clearing Account	Check	1130032	11/26/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$302.02

NBAZ - Warrant Clearing Account	Check	1130033	11/26/2024	Accounts Payable	KENADEE BELL STALEY	\$50.00
NBAZ - Warrant Clearing Account	Check	1130034	11/26/2024	Accounts Payable	TIFFANY STIRLING	\$525.00
NBAZ - Warrant Clearing Account	Check	1130035	11/26/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$5108.96
NBAZ - Warrant Clearing Account	Check	1130036	11/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1130037	11/26/2024	Accounts Payable	THE POUR STATION	\$52.03
NBAZ - Warrant Clearing Account	Check	1130038	11/26/2024	Accounts Payable	TOWN OF EAGAR	\$389.93
NBAZ - Warrant Clearing Account	Check	1130039	11/26/2024	Accounts Payable	TRIPLE R FUELS	\$75.71
NBAZ - Warrant Clearing Account	Check	1130040	11/26/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$3.76
NBAZ - Warrant Clearing Account	Check	1130041	11/26/2024	Accounts Payable	UNITED RENTALS	\$189.68
NBAZ - Warrant Clearing Account	Check	1130042	11/26/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$133.24
NBAZ - Warrant Clearing Account	Check	1130043	11/26/2024	Accounts Payable	VERIZON WIRELESS	\$2602.11
NBAZ - Warrant Clearing Account	Check	1130044	11/26/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$40.29
NBAZ - Warrant Clearing Account	Check	1130045	11/26/2024	Accounts Payable	DANIELLE J WHITAKER	\$38.68
NBAZ - Warrant Clearing Account	Check	1130046	11/26/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1037.43
NBAZ - Warrant Clearing Account	Check	1130047	11/26/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$143.42
NBAZ - Warrant Clearing Account	Check	1130048	11/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$225.00
NBAZ - Warrant Clearing Account	Check	1130049	11/26/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1130050	11/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$418.79
NBAZ - Warrant Clearing Account	Check	1130051	11/26/2024	Accounts Payable	LUCINDA L ATTAKAI	\$850.54
NBAZ - Warrant Clearing Account	Check	1130052	11/26/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$410.17
NBAZ - Warrant Clearing Account	Check	1130053	11/26/2024	Accounts Payable	MARILYN F BROOKS	\$785.34
NBAZ - Warrant Clearing Account	Check	1130054	11/26/2024	Accounts Payable	ELIZABETH A CASTILLO	\$16.40
NBAZ - Warrant Clearing Account	Check	1130055	11/26/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$898.88
NBAZ - Warrant Clearing Account	Check	1130056	11/26/2024	Accounts Payable	TAYLOR JORDYN GARNER	\$89.83
NBAZ - Warrant Clearing Account	Check	1130057	11/26/2024	Accounts Payable	RICHARD C GUINN	\$287.16
NBAZ - Warrant Clearing Account	Check	1130058	11/26/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
NBAZ - Warrant Clearing Account	Check	1130059	11/26/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$77.60
NBAZ - Warrant Clearing Account	Check	1130060	11/26/2024	Accounts Payable	LAURA LETICIA LOGAN	\$775.16
NBAZ - Warrant Clearing Account	Check	1130061	11/26/2024	Accounts Payable	QUINTIN MCCUE	\$920.03
NBAZ - Warrant Clearing Account	Check	1130062	11/26/2024	Accounts Payable	ELIZABETH MCKINNEY	\$5.98
NBAZ - Warrant Clearing Account	Check	1130063	11/26/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$423.50
NBAZ - Warrant Clearing Account	Check	1130064	11/26/2024	Accounts Payable	ANTONY C NOTAH	\$15.00
NBAZ - Warrant Clearing Account	Check	1130065	11/26/2024	Accounts Payable	RYAN N PATTERSON	\$77.05
NBAZ - Warrant Clearing Account	Check	1130066	11/26/2024	Accounts Payable	DANNEE F ROAN	\$145.44
NBAZ - Warrant Clearing Account	Check	1130067	11/26/2024	Accounts Payable	NICHOLAS L SEYLER	\$150.00
NBAZ - Warrant Clearing Account	Check	1130068	11/26/2024	Accounts Payable	CAMIELLA SPENCER	\$64.18
NBAZ - Warrant Clearing Account	Check	1130069	11/26/2024	Accounts Payable	JESSE THOMAS	\$96.42
NBAZ - Warrant Clearing Account	Check	1130070	11/26/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$617.45
NBAZ - Warrant Clearing Account	Check	1130071	11/26/2024	Accounts Payable	CRAIG TSOSIE	\$224.93
NBAZ - Warrant Clearing Account	Check	1130072	11/26/2024	Accounts Payable	MARLENE A TSOSIE	\$1007.78
NBAZ - Warrant Clearing Account	Check	1130073	11/26/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$150.00
NBAZ - Warrant Clearing Account	Check	1130074	11/26/2024	Accounts Payable	STEPHEN W KIZER	\$755.00
NBAZ - Warrant Clearing Account	Check	1130075	11/27/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$15320.60
NBAZ - Warrant Clearing Account	Check	1130076	12/02/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130077	12/02/2024	Accounts Payable	MARLINE ADAKAI	\$130.00
NBAZ - Warrant Clearing Account	Check	1130078	12/02/2024	Accounts Payable	ERIC C ALLEN	\$140.00
NBAZ - Warrant Clearing Account	Check	1130079	12/02/2024	Accounts Payable	RACHEL ALLEN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130080	12/02/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130081	12/02/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130082	12/02/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130083	12/02/2024	Accounts Payable	CAROL ASHLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130084	12/02/2024	Accounts Payable	VENORA ASHLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130085	12/02/2024	Accounts Payable	RICKY BADONIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130086	12/02/2024	Accounts Payable	FELIPE N BAHE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130087	12/02/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130088	12/02/2024	Accounts Payable	ELCIENA R BAKER	\$180.00
NBAZ - Warrant Clearing Account	Check	1130089	12/02/2024	Accounts Payable	ETTA J BALDWIN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130090	12/02/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1130091	12/02/2024	Accounts Payable	BENEDICT BEDONIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130092	12/02/2024	Accounts Payable	TONI BEETHAM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130093	12/02/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130094	12/02/2024	Accounts Payable	BILLY BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1130095	12/02/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130096	12/02/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130097	12/02/2024	Accounts Payable	ILANIELLIA M BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130098	12/02/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130099	12/02/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130100	12/02/2024	Accounts Payable	PAUL HOSTEEN BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130101	12/02/2024	Accounts Payable	PAULINE BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130102	12/02/2024	Accounts Payable	RAY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130103	12/02/2024	Accounts Payable	RORY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130104	12/02/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130105	12/02/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130106	12/02/2024	Accounts Payable	WESLEY BEGAY	\$350.00

NBAZ - Warrant Clearing Account	Check	1130107	12/02/2024	Accounts Payable	BEGAY, ADELBERT G	\$140.00
NBAZ - Warrant Clearing Account	Check	1130108	12/02/2024	Accounts Payable	JUANITA C BEGAYE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130109	12/02/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130110	12/02/2024	Accounts Payable	LAUREL BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130111	12/02/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130112	12/02/2024	Accounts Payable	SHELDON BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130113	12/02/2024	Accounts Payable	RONALD LEE BERTSCHI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130114	12/02/2024	Accounts Payable	SHANTAY G BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130115	12/02/2024	Accounts Payable	TIA BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130116	12/02/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130117	12/02/2024	Accounts Payable	LAURA W BIZAHALONI	\$130.00
NBAZ - Warrant Clearing Account	Check	1130118	12/02/2024	Accounts Payable	REDINA BLACKGOAT	\$120.00
NBAZ - Warrant Clearing Account	Check	1130119	12/02/2024	Accounts Payable	ANALANI M BROWN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130120	12/02/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130121	12/02/2024	Accounts Payable	CORI ANN BROWN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130122	12/02/2024	Accounts Payable	BROWN, SHANE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130123	12/02/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130124	12/02/2024	Accounts Payable	SHEILA MARIE CAMPBELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130125	12/02/2024	Accounts Payable	ELSIE E CARR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130126	12/02/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130127	12/02/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1130128	12/02/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130129	12/02/2024	Accounts Payable	CLARINA CHEE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130130	12/02/2024	Accounts Payable	PAULETTA CHIEF-LEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130131	12/02/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1130132	12/02/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130133	12/02/2024	Accounts Payable	JAMIE CLAW	\$120.00
NBAZ - Warrant Clearing Account	Check	1130134	12/02/2024	Accounts Payable	MARGARET ANNE COALTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130135	12/02/2024	Accounts Payable	ELAINE F COLLINS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130136	12/02/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130137	12/02/2024	Accounts Payable	EDWARD J CROCKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130138	12/02/2024	Accounts Payable	WILLIAM PAT CRUSE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130139	12/02/2024	Accounts Payable	JAMES MICHAEL CUNNINGHAM	\$120.00
NBAZ - Warrant Clearing Account	Check	1130140	12/02/2024	Accounts Payable	BERNITA A DAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130141	12/02/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130142	12/02/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130143	12/02/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130144	12/02/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130145	12/02/2024	Accounts Payable	TANYA R DOOLINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130146	12/02/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130147	12/02/2024	Accounts Payable	HARRISON DRAPER	\$130.00
NBAZ - Warrant Clearing Account	Check	1130148	12/02/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130149	12/02/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130150	12/02/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1130151	12/02/2024	Accounts Payable	JAYCELYN ADELLA FOLWILDER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130152	12/02/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130153	12/02/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130154	12/02/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130155	12/02/2024	Accounts Payable	ROBIN GERNER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130156	12/02/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130157	12/02/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130158	12/02/2024	Accounts Payable	LORIN GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1130159	12/02/2024	Accounts Payable	LORINDA GEEBAH GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130160	12/02/2024	Accounts Payable	VIOLA GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130161	12/02/2024	Accounts Payable	ALLONRESA GRAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130162	12/02/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130163	12/02/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130164	12/02/2024	Accounts Payable	WANDA GUERRA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130165	12/02/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130166	12/02/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130167	12/02/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130168	12/02/2024	Accounts Payable	MARY A HARDING	\$170.00
NBAZ - Warrant Clearing Account	Check	1130169	12/02/2024	Accounts Payable	GABRIEL CLEVELAND HASKIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130170	12/02/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130171	12/02/2024	Accounts Payable	ZAYIN JAMES HAUSER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130172	12/02/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130173	12/02/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130174	12/02/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1130175	12/02/2024	Accounts Payable	KELSEY S HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130176	12/02/2024	Accounts Payable	LEONARDA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130177	12/02/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130178	12/02/2024	Accounts Payable	SHERENA HOLIDAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1130179	12/02/2024	Accounts Payable	LETA HONNIE	\$168.17
NBAZ - Warrant Clearing Account	Check	1130180	12/02/2024	Accounts Payable	DARRIN HUBBARD	\$120.00

NBAZ - Warrant Clearing Account	Check	1130181	12/02/2024	Accounts Payable	COLLEEN M JACKSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130182	12/02/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1130183	12/02/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130184	12/02/2024	Accounts Payable	AMELIA JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130185	12/02/2024	Accounts Payable	HELEN JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130186	12/02/2024	Accounts Payable	TERESA A JOE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130187	12/02/2024	Accounts Payable	DANIEL JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130188	12/02/2024	Accounts Payable	DARRELL J JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130189	12/02/2024	Accounts Payable	DOROTHY M JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130190	12/02/2024	Accounts Payable	LEROY JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130191	12/02/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130192	12/02/2024	Accounts Payable	PAUL JOHNSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130193	12/02/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130194	12/02/2024	Accounts Payable	LAVERNE JONES	\$120.00
NBAZ - Warrant Clearing Account	Check	1130195	12/02/2024	Accounts Payable	LORETTA ANN JONES	\$190.00
NBAZ - Warrant Clearing Account	Check	1130196	12/02/2024	Accounts Payable	ERIC KANUHO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130197	12/02/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130198	12/02/2024	Accounts Payable	MICHAEL G KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130199	12/02/2024	Accounts Payable	LARRY KING	\$180.00
NBAZ - Warrant Clearing Account	Check	1130200	12/02/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1130201	12/02/2024	Accounts Payable	KING, LORA Y	\$170.00
NBAZ - Warrant Clearing Account	Check	1130202	12/02/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130203	12/02/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1130204	12/02/2024	Accounts Payable	KYLE HARDING LINCOLN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130205	12/02/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130206	12/02/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$223.78
NBAZ - Warrant Clearing Account	Check	1130207	12/02/2024	Accounts Payable	CYNTHIA LONEY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130208	12/02/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1130209	12/02/2024	Accounts Payable	CAROL I MANIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130210	12/02/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1130211	12/02/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1130212	12/02/2024	Accounts Payable	MANUELITO, JOSHUA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130213	12/02/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130214	12/02/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130215	12/02/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130216	12/02/2024	Accounts Payable	MATHIS, MARQUITA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130217	12/02/2024	Accounts Payable	AMELYA MCCOO	\$794.70
NBAZ - Warrant Clearing Account	Check	1130218	12/02/2024	Accounts Payable	MARVIN MCCOO	\$402.36
NBAZ - Warrant Clearing Account	Check	1130219	12/02/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130220	12/02/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130221	12/02/2024	Accounts Payable	CARITA MEGO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130222	12/02/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130223	12/02/2024	Accounts Payable	WILHELMINA MIKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130224	12/02/2024	Accounts Payable	JULIA MITCHELL	\$130.00
NBAZ - Warrant Clearing Account	Check	1130225	12/02/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$107.87
NBAZ - Warrant Clearing Account	Check	1130226	12/02/2024	Accounts Payable	BERNADETTE MURPHY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130227	12/02/2024	Accounts Payable	DOROTHY B MURPHY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130228	12/02/2024	Accounts Payable	DYLAN NALJAHIH	\$120.00
NBAZ - Warrant Clearing Account	Check	1130229	12/02/2024	Accounts Payable	VIVIAN NALJAHIH	\$120.00
NBAZ - Warrant Clearing Account	Check	1130230	12/02/2024	Accounts Payable	LEONA Y NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130231	12/02/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130232	12/02/2024	Accounts Payable	CHARLOTTE B NEZ	\$170.00
NBAZ - Warrant Clearing Account	Check	1130233	12/02/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1130234	12/02/2024	Accounts Payable	JONATHAN NEZ	\$520.00
NBAZ - Warrant Clearing Account	Check	1130235	12/02/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1130236	12/02/2024	Accounts Payable	KAYLA NEZ	\$50.00
NBAZ - Warrant Clearing Account	Check	1130237	12/02/2024	Accounts Payable	NEAL NEZ JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1130238	12/02/2024	Accounts Payable	SHERRY NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1130239	12/02/2024	Accounts Payable	TAMARA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1130240	12/02/2024	Accounts Payable	DELFRED NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130241	12/02/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130242	12/02/2024	Accounts Payable	RITA PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1130243	12/02/2024	Accounts Payable	RYAN JAY PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130244	12/02/2024	Accounts Payable	LEUYTON PESHAKAI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130245	12/02/2024	Accounts Payable	AMBROSE K PHILLIPS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130246	12/02/2024	Accounts Payable	GERALDINE PHILLIPS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130247	12/02/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130248	12/02/2024	Accounts Payable	ARMANDO JAY RAMIREZ	\$180.00
NBAZ - Warrant Clearing Account	Check	1130249	12/02/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130250	12/02/2024	Accounts Payable	KIMBERLY A RECTOR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130251	12/02/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1130252	12/02/2024	Accounts Payable	LINDA M RIGGS	\$190.00
NBAZ - Warrant Clearing Account	Check	1130253	12/02/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130254	12/02/2024	Accounts Payable	ELVINE RODRIGUEZ	\$170.00

NBAZ - Warrant Clearing Account	Check	1130255	12/02/2024	Accounts Payable	ROXANNE ROGERS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130256	12/02/2024	Accounts Payable	TIMOTHY D ROONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130257	12/02/2024	Accounts Payable	ROBERTA B ROYCE-REHEARD	\$170.00
NBAZ - Warrant Clearing Account	Check	1130258	12/02/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130259	12/02/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130260	12/02/2024	Accounts Payable	IRENE SANCHEZ	\$493.35
NBAZ - Warrant Clearing Account	Check	1130261	12/02/2024	Accounts Payable	NANCY SANCHEZ	\$170.00
NBAZ - Warrant Clearing Account	Check	1130262	12/02/2024	Accounts Payable	ELVIRA SANDOVAL	\$180.00
NBAZ - Warrant Clearing Account	Check	1130263	12/02/2024	Accounts Payable	MARIE B SANDOVAL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130264	12/02/2024	Accounts Payable	NATHALIA SCARBROUGH	\$52.93
NBAZ - Warrant Clearing Account	Check	1130265	12/02/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1130266	12/02/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1130267	12/02/2024	Accounts Payable	BRENNEN SHORTEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130268	12/02/2024	Accounts Payable	SAMBRIEL SHORTY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130269	12/02/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1130270	12/02/2024	Accounts Payable	MICHELLE SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130271	12/02/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130272	12/02/2024	Accounts Payable	DAVID L SLADE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130273	12/02/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130274	12/02/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1130275	12/02/2024	Accounts Payable	JOHANNA K SOTO	\$50.92
NBAZ - Warrant Clearing Account	Check	1130276	12/02/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130277	12/02/2024	Accounts Payable	ELIAH SPENCER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130278	12/02/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130279	12/02/2024	Accounts Payable	ANNE THERESA STEINBACH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130280	12/02/2024	Accounts Payable	ROCHELLE R STEVENS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130281	12/02/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1130282	12/02/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1130283	12/02/2024	Accounts Payable	ANDREW T STONER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130284	12/02/2024	Accounts Payable	TIMOTHY M STONER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130285	12/02/2024	Accounts Payable	PAUL D STRANGE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130286	12/02/2024	Accounts Payable	CLARE E STROM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130287	12/02/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130288	12/02/2024	Accounts Payable	AHRAISON T TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130289	12/02/2024	Accounts Payable	ELAINE TELLER	\$180.00
NBAZ - Warrant Clearing Account	Check	1130290	12/02/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1130291	12/02/2024	Accounts Payable	BERLICIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1130292	12/02/2024	Accounts Payable	MARY TOM	\$190.00
NBAZ - Warrant Clearing Account	Check	1130293	12/02/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1130294	12/02/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130295	12/02/2024	Accounts Payable	CELESTE TRACEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130296	12/02/2024	Accounts Payable	KAYA TSINNAJINNIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130297	12/02/2024	Accounts Payable	BUFFY D TSO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130298	12/02/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130299	12/02/2024	Accounts Payable	LEONARD TSOSIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130300	12/02/2024	Accounts Payable	MICHELLE TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130301	12/02/2024	Accounts Payable	MORGAN TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130302	12/02/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130303	12/02/2024	Accounts Payable	WILBERT L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130304	12/02/2024	Accounts Payable	ESTER TULLIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130305	12/02/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1130306	12/02/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130307	12/02/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130308	12/02/2024	Accounts Payable	WALKER, DANNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130309	12/02/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130310	12/02/2024	Accounts Payable	JEREMIAH WATCHMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130311	12/02/2024	Accounts Payable	KIMBERLY WATCHMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130312	12/02/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1130313	12/02/2024	Accounts Payable	CHRISTINE WAUNKA	\$54.94
NBAZ - Warrant Clearing Account	Check	1130314	12/02/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1130315	12/02/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130316	12/02/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130317	12/02/2024	Accounts Payable	ALLEN WEGELE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130318	12/02/2024	Accounts Payable	MITCHEL R WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130319	12/02/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130320	12/02/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1130321	12/02/2024	Accounts Payable	MONA G WILKINS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130322	12/02/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130323	12/02/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130324	12/02/2024	Accounts Payable	GUY FRANK WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130325	12/02/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130326	12/02/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130327	12/02/2024	Accounts Payable	MARGARITA WILSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130328	12/02/2024	Accounts Payable	JEANNE T WOLTER	\$120.00

NBAZ - Warrant Clearing Account	Check	1130329	12/02/2024	Accounts Payable	GENEVIEVE WOODY	\$130.00
NBAZ - Warrant Clearing Account	Check	1130330	12/02/2024	Accounts Payable	MELVIN J WOODY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130331	12/02/2024	Accounts Payable	WOOLUMS, VONDA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130332	12/02/2024	Accounts Payable	BENSON YAZZIE	\$274.00
NBAZ - Warrant Clearing Account	Check	1130333	12/02/2024	Accounts Payable	CARMENLITA YAZZIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130334	12/02/2024	Accounts Payable	DAVID YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130335	12/02/2024	Accounts Payable	JEANETTE ANN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130336	12/02/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130337	12/02/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130338	12/02/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$231.15
NBAZ - Warrant Clearing Account	Check	1130339	12/02/2024	Accounts Payable	LENA NEZ YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130340	12/02/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130341	12/02/2024	Accounts Payable	PAIGE LAYNE YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130342	12/02/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130343	12/02/2024	Accounts Payable	VERONICA R YELLOWHAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130344	12/02/2024	Accounts Payable	YOSBAH YELLOWHORSE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130345	12/02/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1130346	12/02/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130347	12/02/2024	Accounts Payable	RANSOM M ZULUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130348	12/03/2024	Accounts Payable	BLUE RIBBON AWARDS	\$975.23
NBAZ - Warrant Clearing Account	Check	1130349	12/03/2024	Accounts Payable	DOUBLETREE PHOENIX MESA HOTEL	\$14851.00
NBAZ - Warrant Clearing Account	Check	1130350	12/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$725.48
NBAZ - Warrant Clearing Account	Check	1130351	12/03/2024	Accounts Payable	SNOWFLAKE SMOKEHOUSE	\$1497.00
NBAZ - Warrant Clearing Account	Check	1130352	12/03/2024	Accounts Payable	RAYDELL ALLISON	\$160.00
NBAZ - Warrant Clearing Account	Check	1130353	12/03/2024	Accounts Payable	ESTELLE L BENALLY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130354	12/03/2024	Accounts Payable	TYLER BIA	\$113.00
NBAZ - Warrant Clearing Account	Check	1130355	12/03/2024	Accounts Payable	NICOLE CURLEY	\$160.00
NBAZ - Warrant Clearing Account	Check	1130356	12/03/2024	Accounts Payable	JAROLD DOKEY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130357	12/03/2024	Accounts Payable	JULIUS ELWOOD	\$160.00
NBAZ - Warrant Clearing Account	Check	1130358	12/03/2024	Accounts Payable	SHAD ETSITTY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130359	12/03/2024	Accounts Payable	JASON JOE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130360	12/03/2024	Accounts Payable	LEROY NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130361	12/03/2024	Accounts Payable	LOUVELL LEE NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130362	12/03/2024	Accounts Payable	NATHAN L NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130363	12/03/2024	Accounts Payable	SHONTE OVERTURF	\$113.00
NBAZ - Warrant Clearing Account	Check	1130364	12/03/2024	Accounts Payable	MELVIN OWENS JR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130365	12/03/2024	Accounts Payable	MELVIN OWENS SR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130366	12/03/2024	Accounts Payable	ROBERT L OWENS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130367	12/03/2024	Accounts Payable	GEORGE C PUENTE JR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130368	12/03/2024	Accounts Payable	DUSTIN SANDOVAL	\$113.00
NBAZ - Warrant Clearing Account	Check	1130369	12/03/2024	Accounts Payable	WILBUR SMITH	\$113.00
NBAZ - Warrant Clearing Account	Check	1130370	12/03/2024	Accounts Payable	WARREN THOMAS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130371	12/03/2024	Accounts Payable	JERRISON TOTSONI	\$113.00
NBAZ - Warrant Clearing Account	Check	1130372	12/03/2024	Accounts Payable	NICOLE M TSOSIE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130373	12/03/2024	Accounts Payable	CHRISTINE WAUNEKA	\$160.00
NBAZ - Warrant Clearing Account	Check	1130374	12/03/2024	Accounts Payable	LESTER LEE YAZZIE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130375	12/03/2024	Accounts Payable	24 HOUR GAS-N-GO	\$77.93
NBAZ - Warrant Clearing Account	Check	1130376	12/03/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
NBAZ - Warrant Clearing Account	Check	1130377	12/03/2024	Accounts Payable	ALLEGRA	\$1686.24
NBAZ - Warrant Clearing Account	Check	1130378	12/03/2024	Accounts Payable	ALSCO INC	\$850.16
NBAZ - Warrant Clearing Account	Check	1130379	12/03/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3942.07
NBAZ - Warrant Clearing Account	Check	1130380	12/03/2024	Accounts Payable	AMIGO CHEVROLET	\$146.97
NBAZ - Warrant Clearing Account	Check	1130381	12/03/2024	Accounts Payable	APACHE COUNTY	\$10.11
NBAZ - Warrant Clearing Account	Check	1130382	12/03/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130383	12/03/2024	Accounts Payable	AZ SECRETARY OF STATE	\$25.00
NBAZ - Warrant Clearing Account	Check	1130384	12/03/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$137.99
NBAZ - Warrant Clearing Account	Check	1130385	12/03/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$476.82
NBAZ - Warrant Clearing Account	Check	1130386	12/03/2024	Accounts Payable	SARAH MAE BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130387	12/03/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$680.00
NBAZ - Warrant Clearing Account	Check	1130388	12/03/2024	Accounts Payable	BEST WESTERN SUNRISE INN - EAGAR AZ	\$887.44
NBAZ - Warrant Clearing Account	Check	1130389	12/03/2024	Accounts Payable	BLUE 360 MEDIA LLC	\$149.73
NBAZ - Warrant Clearing Account	Check	1130390	12/03/2024	Accounts Payable	BOB BARKER COMPANY INC	\$558.60
NBAZ - Warrant Clearing Account	Check	1130391	12/03/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23144.51
NBAZ - Warrant Clearing Account	Check	1130392	12/03/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$48.67
NBAZ - Warrant Clearing Account	Check	1130393	12/03/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$30034.15
NBAZ - Warrant Clearing Account	Check	1130394	12/03/2024	Accounts Payable	CDW GOVERNMENT LLC	\$31987.19
NBAZ - Warrant Clearing Account	Check	1130395	12/03/2024	Accounts Payable	CEDAR GROVE WATER CO	\$41.65
NBAZ - Warrant Clearing Account	Check	1130396	12/03/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1130397	12/03/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$17299.50
NBAZ - Warrant Clearing Account	Check	1130398	12/03/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$390.00
NBAZ - Warrant Clearing Account	Check	1130399	12/03/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$556.68
NBAZ - Warrant Clearing Account	Check	1130400	12/03/2024	Accounts Payable	CURTIS BLUE LINE	\$1865.75
NBAZ - Warrant Clearing Account	Check	1130401	12/03/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$1454.32
NBAZ - Warrant Clearing Account	Check	1130402	12/03/2024	Accounts Payable	DIRECTV LLC	\$104.98

NBAZ - Warrant Clearing Account	Check	1130403	12/03/2024	Accounts Payable	DISH NETWORK	\$226.59
NBAZ - Warrant Clearing Account	Check	1130404	12/03/2024	Accounts Payable	EATON SALES & SERVICE	\$156.46
NBAZ - Warrant Clearing Account	Check	1130405	12/03/2024	Accounts Payable	EMPIRE MACHINERY	\$78699.78
NBAZ - Warrant Clearing Account	Check	1130406	12/03/2024	Accounts Payable	FRONTIER	\$377.25
NBAZ - Warrant Clearing Account	Check	1130407	12/03/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1130408	12/03/2024	Accounts Payable	FRONTIER	\$272.49
NBAZ - Warrant Clearing Account	Check	1130409	12/03/2024	Accounts Payable	FRONTIER	\$4233.61
NBAZ - Warrant Clearing Account	Check	1130410	12/03/2024	Accounts Payable	FRONTIER	\$126.18
NBAZ - Warrant Clearing Account	Check	1130411	12/03/2024	Accounts Payable	FRONTIER	\$127.36
NBAZ - Warrant Clearing Account	Check	1130412	12/03/2024	Accounts Payable	FRONTIER	\$219.44
NBAZ - Warrant Clearing Account	Check	1130413	12/03/2024	Accounts Payable	FRONTIER	\$430.61
NBAZ - Warrant Clearing Account	Check	1130414	12/03/2024	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1130415	12/03/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1130416	12/03/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$143.92
NBAZ - Warrant Clearing Account	Check	1130417	12/03/2024	Accounts Payable	HATCH INDUSTRIES LLC	\$1919.87
NBAZ - Warrant Clearing Account	Check	1130418	12/03/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$140.38
NBAZ - Warrant Clearing Account	Check	1130419	12/03/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1657.57
NBAZ - Warrant Clearing Account	Check	1130420	12/03/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$402.70
NBAZ - Warrant Clearing Account	Check	1130421	12/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$100.00
NBAZ - Warrant Clearing Account	Check	1130422	12/03/2024	Accounts Payable	LINGO	\$176.58
NBAZ - Warrant Clearing Account	Check	1130423	12/03/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8859.60
NBAZ - Warrant Clearing Account	Check	1130424	12/03/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1564.15
NBAZ - Warrant Clearing Account	Check	1130425	12/03/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$326.38
NBAZ - Warrant Clearing Account	Check	1130426	12/03/2024	Accounts Payable	NAPA	\$43.48
NBAZ - Warrant Clearing Account	Check	1130427	12/03/2024	Accounts Payable	NATIONAL CRIMINAL JUSTICE ASSOC	\$149.00
NBAZ - Warrant Clearing Account	Check	1130428	12/03/2024	Accounts Payable	NAVAJO SANITATION INC	\$990.04
NBAZ - Warrant Clearing Account	Check	1130429	12/03/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$758.18
NBAZ - Warrant Clearing Account	Check	1130430	12/03/2024	Accounts Payable	NAVAJO WESTERNERS	\$16.95
NBAZ - Warrant Clearing Account	Check	1130431	12/03/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$386.67
NBAZ - Warrant Clearing Account	Check	1130432	12/03/2024	Accounts Payable	NEWMAN SIGNS INC	\$141.00
NBAZ - Warrant Clearing Account	Check	1130433	12/03/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1130434	12/03/2024	Accounts Payable	O'REILLY AUTO PARTS	\$75.12
NBAZ - Warrant Clearing Account	Check	1130435	12/03/2024	Accounts Payable	OFFICE DEPOT	\$137.07
NBAZ - Warrant Clearing Account	Check	1130436	12/03/2024	Accounts Payable	PITNEY BOWES	\$2874.61
NBAZ - Warrant Clearing Account	Check	1130437	12/03/2024	Accounts Payable	PREMIUM PROPANE LLC	\$289.62
NBAZ - Warrant Clearing Account	Check	1130438	12/03/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$425.00
NBAZ - Warrant Clearing Account	Check	1130439	12/03/2024	Accounts Payable	QUALITY CARQUEST	\$215.69
NBAZ - Warrant Clearing Account	Check	1130440	12/03/2024	Accounts Payable	QUILL CORP	\$629.61
NBAZ - Warrant Clearing Account	Check	1130441	12/03/2024	Accounts Payable	READING TRUCK EQUIPMENT LLC	\$65.53
NBAZ - Warrant Clearing Account	Check	1130442	12/03/2024	Accounts Payable	KIMBERLY A RECTOR	\$168.84
NBAZ - Warrant Clearing Account	Check	1130443	12/03/2024	Accounts Payable	RHINEHART OIL CO	\$4798.34
NBAZ - Warrant Clearing Account	Check	1130444	12/03/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1130445	12/03/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2435.48
NBAZ - Warrant Clearing Account	Check	1130446	12/03/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$446.04
NBAZ - Warrant Clearing Account	Check	1130447	12/03/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$480.47
NBAZ - Warrant Clearing Account	Check	1130448	12/03/2024	Accounts Payable	SPARKLETT'S WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1130449	12/03/2024	Accounts Payable	ST JOHNS CITY	\$191.26
NBAZ - Warrant Clearing Account	Check	1130450	12/03/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1250.02
NBAZ - Warrant Clearing Account	Check	1130451	12/03/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$97.33
NBAZ - Warrant Clearing Account	Check	1130452	12/03/2024	Accounts Payable	STEENSMA LAWN & POWER EQUIPMENT INC	\$1069.82
NBAZ - Warrant Clearing Account	Check	1130453	12/03/2024	Accounts Payable	THE POUR STATION	\$26.01
NBAZ - Warrant Clearing Account	Check	1130454	12/03/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$17653.17
NBAZ - Warrant Clearing Account	Check	1130455	12/03/2024	Accounts Payable	TRIPLE R FUELS	\$71.51
NBAZ - Warrant Clearing Account	Check	1130456	12/03/2024	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1130457	12/03/2024	Accounts Payable	VERIZON WIRELESS	\$112.65
NBAZ - Warrant Clearing Account	Check	1130458	12/03/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$32.21
NBAZ - Warrant Clearing Account	Check	1130459	12/03/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1608.27
NBAZ - Warrant Clearing Account	Check	1130460	12/03/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$490.60
NBAZ - Warrant Clearing Account	Check	1130461	12/03/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$26.42
NBAZ - Warrant Clearing Account	Check	1130462	12/03/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$310.36
NBAZ - Warrant Clearing Account	Check	1130463	12/03/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$224.55
NBAZ - Warrant Clearing Account	Check	1130479	12/03/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1130480	12/03/2024	Accounts Payable	APACHE COUNTY FSA	\$1613.61
NBAZ - Warrant Clearing Account	Check	1130481	12/03/2024	Accounts Payable	APACHE COUNTY HSA	\$6486.06
NBAZ - Warrant Clearing Account	Check	1130482	12/03/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$207842.45
NBAZ - Warrant Clearing Account	Check	1130483	12/03/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$180022.19
NBAZ - Warrant Clearing Account	Check	1130484	12/03/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1130485	12/03/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139428.95
NBAZ - Warrant Clearing Account	Check	1130486	12/03/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1130487	12/03/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1130488	12/03/2024	Accounts Payable	CORP AOC DISABILITY	\$50.44
NBAZ - Warrant Clearing Account	Check	1130489	12/03/2024	Accounts Payable	CORP DISABILITY	\$200.80
NBAZ - Warrant Clearing Account	Check	1130490	12/03/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13342.11
NBAZ - Warrant Clearing Account	Check	1130491	12/03/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09

NBAZ - Warrant Clearing Account	Check	1130492	12/03/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1130493	12/03/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1130494	12/03/2024	Accounts Payable	NATIONWIDE	\$4204.15
NBAZ - Warrant Clearing Account	Check	1130495	12/03/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1130496	12/03/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3535.34
NBAZ - Warrant Clearing Account	Check	1130497	12/03/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1130498	12/03/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1130499	12/03/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14382.79
NBAZ - Warrant Clearing Account	Check	1130500	12/03/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1130501	12/03/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1130502	12/03/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1130503	12/04/2024	Accounts Payable	MARLEITA BEGAY	\$1335.98
NBAZ - Warrant Clearing Account	Check	1130504	12/04/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$72.24
NBAZ - Warrant Clearing Account	Check	1130505	12/04/2024	Accounts Payable	MYRTIS FRANCIS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130506	12/04/2024	Accounts Payable	SAMUEL TODD GARDNER	\$275.00
NBAZ - Warrant Clearing Account	Check	1130507	12/04/2024	Accounts Payable	RICHARD C GUINN	\$97.34
NBAZ - Warrant Clearing Account	Check	1130508	12/04/2024	Accounts Payable	ERIC K GULLICKSEN	\$74.00
NBAZ - Warrant Clearing Account	Check	1130509	12/04/2024	Accounts Payable	STEPHANIE HANNAH	\$191.27
NBAZ - Warrant Clearing Account	Check	1130510	12/04/2024	Accounts Payable	CHRIS MCCARTHY	\$126.00
NBAZ - Warrant Clearing Account	Check	1130511	12/04/2024	Accounts Payable	REITA MOORE	\$80.48
NBAZ - Warrant Clearing Account	Check	1130512	12/04/2024	Accounts Payable	LARRY NOBLE	\$503.27
NBAZ - Warrant Clearing Account	Check	1130513	12/04/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$556.41
NBAZ - Warrant Clearing Account	Check	1130514	12/04/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1187.24
NBAZ - Warrant Clearing Account	Check	1130515	12/04/2024	Accounts Payable	KIMBERLY K PENROD	\$198.18
NBAZ - Warrant Clearing Account	Check	1130516	12/04/2024	Accounts Payable	JOSELYN C PRIETO	\$52.35
NBAZ - Warrant Clearing Account	Check	1130517	12/04/2024	Accounts Payable	CHRISTY RABAN	\$7.65
NBAZ - Warrant Clearing Account	Check	1130518	12/04/2024	Accounts Payable	DANNEE F ROAN	\$738.71
NBAZ - Warrant Clearing Account	Check	1130519	12/04/2024	Accounts Payable	CAMIELLA SPENCER	\$44.11
NBAZ - Warrant Clearing Account	Check	1130520	12/04/2024	Accounts Payable	CRAIG TSOSIE	\$1319.14
NBAZ - Warrant Clearing Account	Check	1130521	12/04/2024	Accounts Payable	MARLENE A TSOSIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1130522	12/04/2024	Accounts Payable	NATIONAL BANK	\$29597.88
NBAZ - Warrant Clearing Account	Check	1130523	12/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1853.30
NBAZ - Warrant Clearing Account	Check	1130524	12/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$963.42
NBAZ - Warrant Clearing Account	Check	1130525	12/05/2024	Accounts Payable	RODGER DAHOZY	\$821.86
NBAZ - Warrant Clearing Account	Check	1130526	12/05/2024	Accounts Payable	HORNE AUTO CENTER INC	\$47557.04
NBAZ - Warrant Clearing Account	Check	1130527	12/05/2024	Accounts Payable	SHAWN MARTINEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1130528	12/10/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$44.41
NBAZ - Warrant Clearing Account	Check	1130529	12/10/2024	Accounts Payable	CANDICE D DAVIS	\$563.70
NBAZ - Warrant Clearing Account	Check	1130530	12/10/2024	Accounts Payable	DONALD KEVIN DAVIS	\$111.00
NBAZ - Warrant Clearing Account	Check	1130531	12/10/2024	Accounts Payable	JOSEPH DEDMAN JR	\$86.00
NBAZ - Warrant Clearing Account	Check	1130532	12/10/2024	Accounts Payable	DYLLIN RICK ELLINGTON	\$62.00
NBAZ - Warrant Clearing Account	Check	1130533	12/10/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$165.00
NBAZ - Warrant Clearing Account	Check	1130534	12/10/2024	Accounts Payable	CHRIS MCCARTHY	\$439.86
NBAZ - Warrant Clearing Account	Check	1130535	12/10/2024	Accounts Payable	STEPHANIE MCCARTHY	\$309.74
NBAZ - Warrant Clearing Account	Check	1130536	12/10/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$199.99
NBAZ - Warrant Clearing Account	Check	1130537	12/10/2024	Accounts Payable	ANTONY C NOTAH	\$62.00
NBAZ - Warrant Clearing Account	Check	1130538	12/10/2024	Accounts Payable	ANDREW L ORONA	\$62.00
NBAZ - Warrant Clearing Account	Check	1130539	12/10/2024	Accounts Payable	THOMAS JOHN PACL	\$62.00
NBAZ - Warrant Clearing Account	Check	1130540	12/10/2024	Accounts Payable	RYAN N PATTERSON	\$403.83
NBAZ - Warrant Clearing Account	Check	1130541	12/10/2024	Accounts Payable	JOSELYN C PRIETO	\$327.67
NBAZ - Warrant Clearing Account	Check	1130542	12/10/2024	Accounts Payable	JOHN SCRUGGS	\$62.00
NBAZ - Warrant Clearing Account	Check	1130543	12/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
NBAZ - Warrant Clearing Account	Check	1130544	12/10/2024	Accounts Payable	JEFF SODERQUIST	\$62.00
NBAZ - Warrant Clearing Account	Check	1130545	12/10/2024	Accounts Payable	JESSE THOMAS	\$28.33
NBAZ - Warrant Clearing Account	Check	1130546	12/10/2024	Accounts Payable	BRAYDEN WILT BANK	\$62.00
NBAZ - Warrant Clearing Account	Check	1130547	12/10/2024	Accounts Payable	SAMUEL A WOOD	\$1240.17
NBAZ - Warrant Clearing Account	Check	1130548	12/10/2024	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1130549	12/11/2024	Accounts Payable	24 HOUR GAS-N-GO	\$134.28
NBAZ - Warrant Clearing Account	Check	1130550	12/11/2024	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8183.99
NBAZ - Warrant Clearing Account	Check	1130551	12/11/2024	Accounts Payable	ALL COPY PRODUCTS	\$150.01
NBAZ - Warrant Clearing Account	Check	1130552	12/11/2024	Accounts Payable	ALLEGRA	\$223.53
NBAZ - Warrant Clearing Account	Check	1130553	12/11/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$92.13
NBAZ - Warrant Clearing Account	Check	1130554	12/11/2024	Accounts Payable	ALSCO INC	\$614.46
NBAZ - Warrant Clearing Account	Check	1130555	12/11/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6633.22
NBAZ - Warrant Clearing Account	Check	1130556	12/11/2024	Accounts Payable	AMERICAN REGISTRY FOR INTERNET NUMBERS (ARIN)	\$1050.00
NBAZ - Warrant Clearing Account	Check	1130557	12/11/2024	Accounts Payable	AMIGO CHEVROLET	\$464.81
NBAZ - Warrant Clearing Account	Check	1130558	12/11/2024	Accounts Payable	APACHE COUNTY	\$200.59
NBAZ - Warrant Clearing Account	Check	1130559	12/11/2024	Accounts Payable	APCO INTERNATIONAL INC	\$391.00
NBAZ - Warrant Clearing Account	Check	1130560	12/11/2024	Accounts Payable	ASHTONS REPAIR INC	\$1414.06
NBAZ - Warrant Clearing Account	Check	1130561	12/11/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130562	12/11/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130563	12/11/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$20.00
NBAZ - Warrant Clearing Account	Check	1130564	12/11/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$806.00
NBAZ - Warrant Clearing Account	Check	1130565	12/11/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2927.16

NBAZ - Warrant Clearing Account	Check	1130566	12/11/2024	Accounts Payable	SARAH MAE BEGAY	\$745.00
NBAZ - Warrant Clearing Account	Check	1130567	12/11/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1221.12
NBAZ - Warrant Clearing Account	Check	1130568	12/11/2024	Accounts Payable	BEST WESTERN PLUS THE FOUR CORNERS INN -FARMINGTON	\$131.53
NBAZ - Warrant Clearing Account	Check	1130569	12/11/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1442.25
NBAZ - Warrant Clearing Account	Check	1130570	12/11/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1154.88
NBAZ - Warrant Clearing Account	Check	1130571	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$1997.50
NBAZ - Warrant Clearing Account	Check	1130572	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$24632.50
NBAZ - Warrant Clearing Account	Check	1130573	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$4547.50
NBAZ - Warrant Clearing Account	Check	1130574	12/11/2024	Accounts Payable	BURNHAM - IFP LLC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1130575	12/11/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$548.86
NBAZ - Warrant Clearing Account	Check	1130576	12/11/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$76709.83
NBAZ - Warrant Clearing Account	Check	1130577	12/11/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$396.40
NBAZ - Warrant Clearing Account	Check	1130578	12/11/2024	Accounts Payable	CLERK OF THE SUPERIOR COURT PETTY CASH	\$780.00
NBAZ - Warrant Clearing Account	Check	1130579	12/11/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1130580	12/11/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$345.10
NBAZ - Warrant Clearing Account	Check	1130581	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1130582	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.33
NBAZ - Warrant Clearing Account	Check	1130583	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1130584	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1130585	12/11/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$1096.36
NBAZ - Warrant Clearing Account	Check	1130586	12/11/2024	Accounts Payable	DIRECTV LLC	\$158.21
NBAZ - Warrant Clearing Account	Check	1130587	12/11/2024	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1130588	12/11/2024	Accounts Payable	DISH NETWORK	\$167.59
NBAZ - Warrant Clearing Account	Check	1130589	12/11/2024	Accounts Payable	EATON SALES & SERVICE	\$911.00
NBAZ - Warrant Clearing Account	Check	1130590	12/11/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1130591	12/11/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$52.33
NBAZ - Warrant Clearing Account	Check	1130592	12/11/2024	Accounts Payable	EM HALE LAW	\$136.00
NBAZ - Warrant Clearing Account	Check	1130593	12/11/2024	Accounts Payable	EMPIRE MACHINERY	\$1022.37
NBAZ - Warrant Clearing Account	Check	1130594	12/11/2024	Accounts Payable	EXCEL HOSE LLC	\$103.08
NBAZ - Warrant Clearing Account	Check	1130595	12/11/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$4638.45
NBAZ - Warrant Clearing Account	Check	1130596	12/11/2024	Accounts Payable	FLEET PRIDE	\$121.40
NBAZ - Warrant Clearing Account	Check	1130597	12/11/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$73.48
NBAZ - Warrant Clearing Account	Check	1130598	12/11/2024	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1130599	12/11/2024	Accounts Payable	FUTURE TIRE	\$681.35
NBAZ - Warrant Clearing Account	Check	1130600	12/11/2024	Accounts Payable	GALL'S INC	\$104.80
NBAZ - Warrant Clearing Account	Check	1130601	12/11/2024	Accounts Payable	GALLUP INDEPENDENT	\$450.00
NBAZ - Warrant Clearing Account	Check	1130602	12/11/2024	Accounts Payable	GILA BROADBAND	\$1480.00
NBAZ - Warrant Clearing Account	Check	1130603	12/11/2024	Accounts Payable	GO TO GLASS LLC	\$608.48
NBAZ - Warrant Clearing Account	Check	1130604	12/11/2024	Accounts Payable	HEALTHEQUITY INC	\$578.60
NBAZ - Warrant Clearing Account	Check	1130605	12/11/2024	Accounts Payable	KLINT HEAP	\$1359.58
NBAZ - Warrant Clearing Account	Check	1130606	12/11/2024	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	\$65.00
NBAZ - Warrant Clearing Account	Check	1130607	12/11/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$4967.51
NBAZ - Warrant Clearing Account	Check	1130608	12/11/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
NBAZ - Warrant Clearing Account	Check	1130609	12/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$88.92
NBAZ - Warrant Clearing Account	Check	1130610	12/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$151.74
NBAZ - Warrant Clearing Account	Check	1130611	12/11/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1483.16
NBAZ - Warrant Clearing Account	Check	1130612	12/11/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$464.33
NBAZ - Warrant Clearing Account	Check	1130613	12/11/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$4436.56
NBAZ - Warrant Clearing Account	Check	1130614	12/11/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$2216.18
NBAZ - Warrant Clearing Account	Check	1130615	12/11/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$115.59
NBAZ - Warrant Clearing Account	Check	1130616	12/11/2024	Accounts Payable	LAWSON PRODUCTS INC	\$334.07
NBAZ - Warrant Clearing Account	Check	1130617	12/11/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$27.36
NBAZ - Warrant Clearing Account	Check	1130618	12/11/2024	Accounts Payable	LOWES #24	\$47.69
NBAZ - Warrant Clearing Account	Check	1130619	12/11/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$412.45
NBAZ - Warrant Clearing Account	Check	1130620	12/11/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$450.88
NBAZ - Warrant Clearing Account	Check	1130621	12/11/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$316.05
NBAZ - Warrant Clearing Account	Check	1130622	12/11/2024	Accounts Payable	NAPA	\$445.24
NBAZ - Warrant Clearing Account	Check	1130623	12/11/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2842.08
NBAZ - Warrant Clearing Account	Check	1130624	12/11/2024	Accounts Payable	NAVAJO WESTERNERS	\$97.44
NBAZ - Warrant Clearing Account	Check	1130625	12/11/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1794.74
NBAZ - Warrant Clearing Account	Check	1130626	12/11/2024	Accounts Payable	OAK SPRINGS CHAPTER	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130627	12/11/2024	Accounts Payable	OVERDRIVE INC	\$2071.99
NBAZ - Warrant Clearing Account	Check	1130628	12/11/2024	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$1000.00
NBAZ - Warrant Clearing Account	Check	1130629	12/11/2024	Accounts Payable	PELONTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1130630	12/11/2024	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$1733.84
NBAZ - Warrant Clearing Account	Check	1130631	12/11/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3775.62
NBAZ - Warrant Clearing Account	Check	1130632	12/11/2024	Accounts Payable	PRESTON'S PURSUIT FOR ACCEPTANCE	\$125.00
NBAZ - Warrant Clearing Account	Check	1130633	12/11/2024	Accounts Payable	QUILL CORP	\$1524.35
NBAZ - Warrant Clearing Account	Check	1130634	12/11/2024	Accounts Payable	NANCY QUINN	\$650.00
NBAZ - Warrant Clearing Account	Check	1130635	12/11/2024	Accounts Payable	REDW LLC	\$29239.75
NBAZ - Warrant Clearing Account	Check	1130636	12/11/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$75.00
NBAZ - Warrant Clearing Account	Check	1130637	12/11/2024	Accounts Payable	RHINEHART OIL CO	\$6859.00
NBAZ - Warrant Clearing Account	Check	1130638	12/11/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$578.00
NBAZ - Warrant Clearing Account	Check	1130639	12/11/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00

NBAZ - Warrant Clearing Account	Check	1130640	12/11/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1130641	12/11/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1219.75
NBAZ - Warrant Clearing Account	Check	1130642	12/11/2024	Accounts Payable	SHERWIN-WILLIAMS	\$177.68
NBAZ - Warrant Clearing Account	Check	1130643	12/11/2024	Accounts Payable	SIERRA PROPANE	\$3361.33
NBAZ - Warrant Clearing Account	Check	1130644	12/11/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$4867.19
NBAZ - Warrant Clearing Account	Check	1130645	12/11/2024	Accounts Payable	SOUTHWEST AG INC	\$746.77
NBAZ - Warrant Clearing Account	Check	1130646	12/11/2024	Accounts Payable	SPARKLETTS WATER	\$102.53
NBAZ - Warrant Clearing Account	Check	1130647	12/11/2024	Accounts Payable	SPARKLETTS WATER	\$126.36
NBAZ - Warrant Clearing Account	Check	1130648	12/11/2024	Accounts Payable	SPARKLETTS WATER	\$97.90
NBAZ - Warrant Clearing Account	Check	1130649	12/11/2024	Accounts Payable	ST JOHNS CITY	\$2216.11
NBAZ - Warrant Clearing Account	Check	1130650	12/11/2024	Accounts Payable	KENADEE BELL STALEY	\$262.50
NBAZ - Warrant Clearing Account	Check	1130651	12/11/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$630.00
NBAZ - Warrant Clearing Account	Check	1130652	12/11/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$166.84
NBAZ - Warrant Clearing Account	Check	1130653	12/11/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.13
NBAZ - Warrant Clearing Account	Check	1130654	12/11/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1130655	12/11/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$264.68
NBAZ - Warrant Clearing Account	Check	1130656	12/11/2024	Accounts Payable	THE POUR STATION	\$104.09
NBAZ - Warrant Clearing Account	Check	1130657	12/11/2024	Accounts Payable	THOMSON REUTERS WEST	\$3096.37
NBAZ - Warrant Clearing Account	Check	1130658	12/11/2024	Accounts Payable	TOWN OF EGAR	\$133.33
NBAZ - Warrant Clearing Account	Check	1130659	12/11/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$357.99
NBAZ - Warrant Clearing Account	Check	1130660	12/11/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1875.93
NBAZ - Warrant Clearing Account	Check	1130661	12/11/2024	Accounts Payable	VALLEY AUTO PARTS	\$64.71
NBAZ - Warrant Clearing Account	Check	1130662	12/11/2024	Accounts Payable	VERIZON WIRELESS	\$2724.91
NBAZ - Warrant Clearing Account	Check	1130663	12/11/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1018.13
NBAZ - Warrant Clearing Account	Check	1130664	12/11/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$672.34
NBAZ - Warrant Clearing Account	Check	1130665	12/11/2024	Accounts Payable	ANTONIA WOOD	\$126.38
NBAZ - Warrant Clearing Account	Check	1130666	12/11/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$310.24
NBAZ - Warrant Clearing Account	Check	1130667	12/11/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4983.35
NBAZ - Warrant Clearing Account	Check	1130668	12/11/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$647.93
NBAZ - Warrant Clearing Account	Check	1130669	12/11/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1130670	12/12/2024	Accounts Payable	ALL-STAR AUTO BODY LLC	\$11807.59
NBAZ - Warrant Clearing Account	Check	1130671	12/12/2024	Accounts Payable	COLORADO DEPARTMENT OF REVENUE	\$10.00
NBAZ - Warrant Clearing Account	Check	1130672	12/16/2024	Accounts Payable	BISON TRAILS EMBROIDERY	\$665.80
NBAZ - Warrant Clearing Account	Check	1130673	12/16/2024	Accounts Payable	ETHEL J REDHOUSE	\$1775.00
NBAZ - Warrant Clearing Account	Check	1130674	12/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1130675	12/17/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130676	12/17/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$4446.00
NBAZ - Warrant Clearing Account	Check	1130677	12/17/2024	Accounts Payable	AJ TIRES	\$126.77
NBAZ - Warrant Clearing Account	Check	1130678	12/17/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$74.51
NBAZ - Warrant Clearing Account	Check	1130679	12/17/2024	Accounts Payable	ALSCO INC	\$1091.02
NBAZ - Warrant Clearing Account	Check	1130680	12/17/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9923.50
NBAZ - Warrant Clearing Account	Check	1130681	12/17/2024	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$610.00
NBAZ - Warrant Clearing Account	Check	1130682	12/17/2024	Accounts Payable	AMIGO CHEVROLET	\$1435.32
NBAZ - Warrant Clearing Account	Check	1130683	12/17/2024	Accounts Payable	APACHE COUNTY	\$70.83
NBAZ - Warrant Clearing Account	Check	1130684	12/17/2024	Accounts Payable	ASHTONS REPAIR INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1130685	12/17/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1130686	12/17/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7271.83
NBAZ - Warrant Clearing Account	Check	1130687	12/17/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$698.00
NBAZ - Warrant Clearing Account	Check	1130688	12/17/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$5804.63
NBAZ - Warrant Clearing Account	Check	1130689	12/17/2024	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1130690	12/17/2024	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1130691	12/17/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$38.25
NBAZ - Warrant Clearing Account	Check	1130692	12/17/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$495.00
NBAZ - Warrant Clearing Account	Check	1130693	12/17/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$758.99
NBAZ - Warrant Clearing Account	Check	1130694	12/17/2024	Accounts Payable	SARAH MAE BEGAY	\$135.00
NBAZ - Warrant Clearing Account	Check	1130695	12/17/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2425.47
NBAZ - Warrant Clearing Account	Check	1130696	12/17/2024	Accounts Payable	MARY EMILY BODDEKER	\$1014.75
NBAZ - Warrant Clearing Account	Check	1130697	12/17/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$19357.08
NBAZ - Warrant Clearing Account	Check	1130698	12/17/2024	Accounts Payable	MICHAEL T BRAGIEL	\$62.58
NBAZ - Warrant Clearing Account	Check	1130699	12/17/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130700	12/17/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$81.91
NBAZ - Warrant Clearing Account	Check	1130701	12/17/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$33.32
NBAZ - Warrant Clearing Account	Check	1130702	12/17/2024	Accounts Payable	CDW GOVERNMENT LLC	\$7590.46
NBAZ - Warrant Clearing Account	Check	1130703	12/17/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$770.13
NBAZ - Warrant Clearing Account	Check	1130704	12/17/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$420.00
NBAZ - Warrant Clearing Account	Check	1130705	12/17/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$101863.00
NBAZ - Warrant Clearing Account	Check	1130706	12/17/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$172.55
NBAZ - Warrant Clearing Account	Check	1130707	12/17/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1130708	12/17/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1130709	12/17/2024	Accounts Payable	SHIRLEY DESCHENY	\$50.00
NBAZ - Warrant Clearing Account	Check	1130710	12/17/2024	Accounts Payable	LAYTON A DICKERSON	\$1400.00
NBAZ - Warrant Clearing Account	Check	1130711	12/17/2024	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1130712	12/17/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1130713	12/17/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$2591.76

NBAZ - Warrant Clearing Account	Check	1130714	12/17/2024	Accounts Payable	EMPIRE MACHINERY	\$28391.19
NBAZ - Warrant Clearing Account	Check	1130715	12/17/2024	Accounts Payable	EVENFLO COMPANY INC	\$83.07
NBAZ - Warrant Clearing Account	Check	1130716	12/17/2024	Accounts Payable	FERRELGAS	\$1817.57
NBAZ - Warrant Clearing Account	Check	1130717	12/17/2024	Accounts Payable	FLEET PRIDE	\$2554.60
NBAZ - Warrant Clearing Account	Check	1130718	12/17/2024	Accounts Payable	FRONTIER	\$4235.01
NBAZ - Warrant Clearing Account	Check	1130719	12/17/2024	Accounts Payable	FRONTIER	\$214.91
NBAZ - Warrant Clearing Account	Check	1130720	12/17/2024	Accounts Payable	FRONTIER	\$152.75
NBAZ - Warrant Clearing Account	Check	1130721	12/17/2024	Accounts Payable	FRONTIER	\$213.28
NBAZ - Warrant Clearing Account	Check	1130722	12/17/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1130723	12/17/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1130724	12/17/2024	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1130725	12/17/2024	Accounts Payable	FRONTIER	\$245.16
NBAZ - Warrant Clearing Account	Check	1130726	12/17/2024	Accounts Payable	FRONTIER	\$205.07
NBAZ - Warrant Clearing Account	Check	1130727	12/17/2024	Accounts Payable	FRONTIER	\$391.27
NBAZ - Warrant Clearing Account	Check	1130728	12/17/2024	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1130729	12/17/2024	Accounts Payable	FRONTIER	\$238.90
NBAZ - Warrant Clearing Account	Check	1130730	12/17/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1130731	12/17/2024	Accounts Payable	GRAINGER	\$3066.27
NBAZ - Warrant Clearing Account	Check	1130732	12/17/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130733	12/17/2024	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1130734	12/17/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$16.10
NBAZ - Warrant Clearing Account	Check	1130735	12/17/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$39.00
NBAZ - Warrant Clearing Account	Check	1130736	12/17/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$127.98
NBAZ - Warrant Clearing Account	Check	1130737	12/17/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$279.72
NBAZ - Warrant Clearing Account	Check	1130738	12/17/2024	Accounts Payable	HORNE AUTO CENTER INC	\$271.66
NBAZ - Warrant Clearing Account	Check	1130739	12/17/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP RAM SHOW LOW	\$35.24
NBAZ - Warrant Clearing Account	Check	1130740	12/17/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$33.31
NBAZ - Warrant Clearing Account	Check	1130741	12/17/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$424.10
NBAZ - Warrant Clearing Account	Check	1130742	12/17/2024	Accounts Payable	JCG TECHNOLOGIES INC	\$550.00
NBAZ - Warrant Clearing Account	Check	1130743	12/17/2024	Accounts Payable	JOHNSON APPRAISAL GROUP PLLC	\$728.00
NBAZ - Warrant Clearing Account	Check	1130744	12/17/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$21000.00
NBAZ - Warrant Clearing Account	Check	1130745	12/17/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$386.26
NBAZ - Warrant Clearing Account	Check	1130746	12/17/2024	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$13797.33
NBAZ - Warrant Clearing Account	Check	1130747	12/17/2024	Accounts Payable	LOWES #24	\$444.45
NBAZ - Warrant Clearing Account	Check	1130748	12/17/2024	Accounts Payable	LOWES COMPANIES INC	\$57.97
NBAZ - Warrant Clearing Account	Check	1130749	12/17/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$1721.35
NBAZ - Warrant Clearing Account	Check	1130750	12/17/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$287.70
NBAZ - Warrant Clearing Account	Check	1130751	12/17/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$800.00
NBAZ - Warrant Clearing Account	Check	1130752	12/17/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$4449.25
NBAZ - Warrant Clearing Account	Check	1130753	12/17/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$314.46
NBAZ - Warrant Clearing Account	Check	1130754	12/17/2024	Accounts Payable	NAPA	\$408.79
NBAZ - Warrant Clearing Account	Check	1130755	12/17/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3383.93
NBAZ - Warrant Clearing Account	Check	1130756	12/17/2024	Accounts Payable	NAVAJO WESTERNERS	\$126.08
NBAZ - Warrant Clearing Account	Check	1130757	12/17/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$18532.49
NBAZ - Warrant Clearing Account	Check	1130758	12/17/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$25.07
NBAZ - Warrant Clearing Account	Check	1130759	12/17/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3796.05
NBAZ - Warrant Clearing Account	Check	1130760	12/17/2024	Accounts Payable	RITA PAUL	\$50.00
NBAZ - Warrant Clearing Account	Check	1130761	12/17/2024	Accounts Payable	PCLIQUIDATIONS.COM	\$261.24
NBAZ - Warrant Clearing Account	Check	1130762	12/17/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1102.53
NBAZ - Warrant Clearing Account	Check	1130763	12/17/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$4164.00
NBAZ - Warrant Clearing Account	Check	1130764	12/17/2024	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1130765	12/17/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2666.72
NBAZ - Warrant Clearing Account	Check	1130766	12/17/2024	Accounts Payable	QUILL CORP	\$1316.71
NBAZ - Warrant Clearing Account	Check	1130767	12/17/2024	Accounts Payable	NANCY QUINN	\$700.00
NBAZ - Warrant Clearing Account	Check	1130768	12/17/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130769	12/17/2024	Accounts Payable	RAELENE RABAN	\$122.49
NBAZ - Warrant Clearing Account	Check	1130770	12/17/2024	Accounts Payable	RDO EQUIPMENT CO	\$714.09
NBAZ - Warrant Clearing Account	Check	1130771	12/17/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1138.90
NBAZ - Warrant Clearing Account	Check	1130772	12/17/2024	Accounts Payable	RHINEHART OIL CO	\$1565.59
NBAZ - Warrant Clearing Account	Check	1130773	12/17/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$186.21
NBAZ - Warrant Clearing Account	Check	1130774	12/17/2024	Accounts Payable	JODI H ROTHUSBERGER	\$580.00
NBAZ - Warrant Clearing Account	Check	1130775	12/17/2024	Accounts Payable	SAFELITE AUTO GLASS	\$2102.32
NBAZ - Warrant Clearing Account	Check	1130776	12/17/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1130777	12/17/2024	Accounts Payable	SEM APPLICATIONS INC	\$240.00
NBAZ - Warrant Clearing Account	Check	1130778	12/17/2024	Accounts Payable	SIERRA PROPANE	\$2193.67
NBAZ - Warrant Clearing Account	Check	1130779	12/17/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$214.20
NBAZ - Warrant Clearing Account	Check	1130780	12/17/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.63
NBAZ - Warrant Clearing Account	Check	1130781	12/17/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$739.73
NBAZ - Warrant Clearing Account	Check	1130782	12/17/2024	Accounts Payable	SPARKLETT'S WATER	\$79.59
NBAZ - Warrant Clearing Account	Check	1130783	12/17/2024	Accounts Payable	SPARKLETT'S WATER	\$38.59
NBAZ - Warrant Clearing Account	Check	1130784	12/17/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1833.52
NBAZ - Warrant Clearing Account	Check	1130785	12/17/2024	Accounts Payable	KENADEE BELL STALEY	\$200.00
NBAZ - Warrant Clearing Account	Check	1130786	12/17/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1130787	12/17/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$315.78

NBAZ - Warrant Clearing Account	Check	1130788	12/17/2024	Accounts Payable	THE POUR STATION	\$138.75
NBAZ - Warrant Clearing Account	Check	1130789	12/17/2024	Accounts Payable	TOWN OF EAGAR	\$391.55
NBAZ - Warrant Clearing Account	Check	1130790	12/17/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2850.91
NBAZ - Warrant Clearing Account	Check	1130791	12/17/2024	Accounts Payable	MACKY B TRICKEY JR	\$59.76
NBAZ - Warrant Clearing Account	Check	1130792	12/17/2024	Accounts Payable	VALLEY AUTO PARTS	\$76.00
NBAZ - Warrant Clearing Account	Check	1130793	12/17/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1130794	12/17/2024	Accounts Payable	VERIZON WIRELESS	\$1324.29
NBAZ - Warrant Clearing Account	Check	1130795	12/17/2024	Accounts Payable	WHITE MOUNTAIN HEATING AND COOLING	\$2075.00
NBAZ - Warrant Clearing Account	Check	1130796	12/17/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$403.77
NBAZ - Warrant Clearing Account	Check	1130797	12/17/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$4235.47
NBAZ - Warrant Clearing Account	Check	1130798	12/17/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1130799	12/17/2024	Accounts Payable	ANTONIA WOOD	\$289.12
NBAZ - Warrant Clearing Account	Check	1130800	12/17/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1130801	12/17/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$150.33
NBAZ - Warrant Clearing Account	Check	1130815	12/17/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$168.60
NBAZ - Warrant Clearing Account	Check	1130816	12/17/2024	Accounts Payable	APACHE COUNTY FSA	\$1613.61
NBAZ - Warrant Clearing Account	Check	1130817	12/17/2024	Accounts Payable	APACHE COUNTY HSA	\$7788.14
NBAZ - Warrant Clearing Account	Check	1130818	12/17/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$209768.17
NBAZ - Warrant Clearing Account	Check	1130819	12/17/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$171629.02
NBAZ - Warrant Clearing Account	Check	1130820	12/17/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1130821	12/17/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$132279.33
NBAZ - Warrant Clearing Account	Check	1130822	12/17/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1130823	12/17/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1130824	12/17/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1130825	12/17/2024	Accounts Payable	CORP DISABILITY	\$193.14
NBAZ - Warrant Clearing Account	Check	1130826	12/17/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13198.72
NBAZ - Warrant Clearing Account	Check	1130827	12/17/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1130828	12/17/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1130829	12/17/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1130830	12/17/2024	Accounts Payable	NATIONWIDE	\$4054.69
NBAZ - Warrant Clearing Account	Check	1130831	12/17/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1130832	12/17/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3314.78
NBAZ - Warrant Clearing Account	Check	1130833	12/17/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1130834	12/17/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20
NBAZ - Warrant Clearing Account	Check	1130835	12/17/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13742.44
NBAZ - Warrant Clearing Account	Check	1130836	12/17/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1130837	12/17/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1130838	12/17/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1130839	12/18/2024	Accounts Payable	LUCINDA L ATAKAI	\$428.52
NBAZ - Warrant Clearing Account	Check	1130840	12/18/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$78.12
NBAZ - Warrant Clearing Account	Check	1130841	12/18/2024	Accounts Payable	RICHARD C GUINN	\$161.38
NBAZ - Warrant Clearing Account	Check	1130842	12/18/2024	Accounts Payable	KLINT HEAP	\$64.78
NBAZ - Warrant Clearing Account	Check	1130843	12/18/2024	Accounts Payable	LETA HONNIE	\$110.95
NBAZ - Warrant Clearing Account	Check	1130844	12/18/2024	Accounts Payable	MICHAEL LATHAM	\$91.00
NBAZ - Warrant Clearing Account	Check	1130845	12/18/2024	Accounts Payable	STEPHANIE MCCARTHY	\$7697.18
NBAZ - Warrant Clearing Account	Check	1130846	12/18/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$402.60
NBAZ - Warrant Clearing Account	Check	1130847	12/18/2024	Accounts Payable	RYAN N PATTERSON	\$357.57
NBAZ - Warrant Clearing Account	Check	1130848	12/18/2024	Accounts Payable	CHRISTY RABAN	\$200.70
NBAZ - Warrant Clearing Account	Check	1130849	12/18/2024	Accounts Payable	NICHOLAS L SEYLER	\$33.40
NBAZ - Warrant Clearing Account	Check	1130850	12/18/2024	Accounts Payable	ALTON JOE SHEPHERD	\$869.78
NBAZ - Warrant Clearing Account	Check	1130851	12/18/2024	Accounts Payable	ERIN KRISTINE SMITH	\$62.10
NBAZ - Warrant Clearing Account	Check	1130852	12/18/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$33.40
NBAZ - Warrant Clearing Account	Check	1130854	12/19/2024	Accounts Payable	APIC SOLUTIONS LLC	\$50.00
NBAZ - Warrant Clearing Account	Check	1130855	12/19/2024	Accounts Payable	ESTELLE L BENALLY	\$30.00
NBAZ - Warrant Clearing Account	Check	1130856	12/19/2024	Accounts Payable	TROY D CZARNYSZKA	\$300.00
NBAZ - Warrant Clearing Account	Check	1130857	12/19/2024	Accounts Payable	PRESTON MAURICE RABAN	\$877.47
NBAZ - Warrant Clearing Account	Check	1130858	12/26/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	\$360.00
NBAZ - Warrant Clearing Account	Check	1130859	12/26/2024	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8465.43
NBAZ - Warrant Clearing Account	Check	1130860	12/26/2024	Accounts Payable	AIR-A-ZONA FLAG CO INC	\$224.58
NBAZ - Warrant Clearing Account	Check	1130861	12/26/2024	Accounts Payable	ALLEGRA	\$2065.30
NBAZ - Warrant Clearing Account	Check	1130862	12/26/2024	Accounts Payable	ALSCO INC	\$215.47
NBAZ - Warrant Clearing Account	Check	1130863	12/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$2698.83
NBAZ - Warrant Clearing Account	Check	1130864	12/26/2024	Accounts Payable	APACHE COUNTY	\$59.11
NBAZ - Warrant Clearing Account	Check	1130865	12/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$870.33
NBAZ - Warrant Clearing Account	Check	1130866	12/26/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1790.33
NBAZ - Warrant Clearing Account	Check	1130867	12/26/2024	Accounts Payable	AZ ASSOCIATION OF COUNTY ENGINEERS	\$530.00
NBAZ - Warrant Clearing Account	Check	1130868	12/26/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1040.00
NBAZ - Warrant Clearing Account	Check	1130869	12/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$4128.52
NBAZ - Warrant Clearing Account	Check	1130870	12/26/2024	Accounts Payable	SARAH MAЕ BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130871	12/26/2024	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	\$394.16
NBAZ - Warrant Clearing Account	Check	1130872	12/26/2024	Accounts Payable	MARY EMILY BODDEKER	\$585.75
NBAZ - Warrant Clearing Account	Check	1130873	12/26/2024	Accounts Payable	BOOT BARN	\$540.47
NBAZ - Warrant Clearing Account	Check	1130874	12/26/2024	Accounts Payable	BROWN'S PARTSMASER INC	\$1824.75
NBAZ - Warrant Clearing Account	Check	1130875	12/26/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$264.00

NBAZ - Warrant Clearing Account	Check	1130876	12/26/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$576.07
NBAZ - Warrant Clearing Account	Check	1130877	12/26/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$101.03
NBAZ - Warrant Clearing Account	Check	1130878	12/26/2024	Accounts Payable	CBT NUGGETS LLC	\$488.34
NBAZ - Warrant Clearing Account	Check	1130879	12/26/2024	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$163646.56
NBAZ - Warrant Clearing Account	Check	1130880	12/26/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$6624.29
NBAZ - Warrant Clearing Account	Check	1130881	12/26/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$39.44
NBAZ - Warrant Clearing Account	Check	1130882	12/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$221.10
NBAZ - Warrant Clearing Account	Check	1130883	12/26/2024	Accounts Payable	DISH NETWORK	\$256.63
NBAZ - Warrant Clearing Account	Check	1130884	12/26/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$86.13
NBAZ - Warrant Clearing Account	Check	1130885	12/26/2024	Accounts Payable	EATON SALES & SERVICE	\$6836.35
NBAZ - Warrant Clearing Account	Check	1130886	12/26/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$11.00
NBAZ - Warrant Clearing Account	Check	1130887	12/26/2024	Accounts Payable	EMPIRE MACHINERY	\$891.57
NBAZ - Warrant Clearing Account	Check	1130888	12/26/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$979.29
NBAZ - Warrant Clearing Account	Check	1130889	12/26/2024	Accounts Payable	FERRELLGAS	\$900.92
NBAZ - Warrant Clearing Account	Check	1130890	12/26/2024	Accounts Payable	FILEONQ INC	\$6000.00
NBAZ - Warrant Clearing Account	Check	1130891	12/26/2024	Accounts Payable	FRONTIER	\$1400.30
NBAZ - Warrant Clearing Account	Check	1130892	12/26/2024	Accounts Payable	FRONTIER	\$101.03
NBAZ - Warrant Clearing Account	Check	1130893	12/26/2024	Accounts Payable	FRONTIER	\$377.25
NBAZ - Warrant Clearing Account	Check	1130894	12/26/2024	Accounts Payable	FRONTIER	\$933.85
NBAZ - Warrant Clearing Account	Check	1130895	12/26/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1130896	12/26/2024	Accounts Payable	FRONTIER	\$285.51
NBAZ - Warrant Clearing Account	Check	1130897	12/26/2024	Accounts Payable	FRONTIER	\$286.96
NBAZ - Warrant Clearing Account	Check	1130898	12/26/2024	Accounts Payable	FRONTIER	\$163.98
NBAZ - Warrant Clearing Account	Check	1130899	12/26/2024	Accounts Payable	FRONTIER	\$101.92
NBAZ - Warrant Clearing Account	Check	1130900	12/26/2024	Accounts Payable	FRONTIER	\$165.37
NBAZ - Warrant Clearing Account	Check	1130901	12/26/2024	Accounts Payable	FRONTIER	\$283.03
NBAZ - Warrant Clearing Account	Check	1130902	12/26/2024	Accounts Payable	FRONTIER	\$59.18
NBAZ - Warrant Clearing Account	Check	1130903	12/26/2024	Accounts Payable	FRONTIER	\$165.12
NBAZ - Warrant Clearing Account	Check	1130904	12/26/2024	Accounts Payable	FRONTIER	\$171.61
NBAZ - Warrant Clearing Account	Check	1130905	12/26/2024	Accounts Payable	FRONTIER	\$58.08
NBAZ - Warrant Clearing Account	Check	1130906	12/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1130907	12/26/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1130908	12/26/2024	Accounts Payable	FUTURE TIRE	\$995.04
NBAZ - Warrant Clearing Account	Check	1130909	12/26/2024	Accounts Payable	GALLUP INDEPENDENT	\$198.11
NBAZ - Warrant Clearing Account	Check	1130910	12/26/2024	Accounts Payable	GK INVESTIGATIONS	\$296.00
NBAZ - Warrant Clearing Account	Check	1130911	12/26/2024	Accounts Payable	GO TO GLASS LLC	\$262.58
NBAZ - Warrant Clearing Account	Check	1130912	12/26/2024	Accounts Payable	GREATMATS COM CORP	\$6263.11
NBAZ - Warrant Clearing Account	Check	1130913	12/26/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$697.50
NBAZ - Warrant Clearing Account	Check	1130914	12/26/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1130915	12/26/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$833.77
NBAZ - Warrant Clearing Account	Check	1130916	12/26/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130917	12/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$40.98
NBAZ - Warrant Clearing Account	Check	1130918	12/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$126.28
NBAZ - Warrant Clearing Account	Check	1130919	12/26/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1121.35
NBAZ - Warrant Clearing Account	Check	1130920	12/26/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$839.46
NBAZ - Warrant Clearing Account	Check	1130921	12/26/2024	Accounts Payable	HORNE AUTO CENTER INC	\$180.82
NBAZ - Warrant Clearing Account	Check	1130922	12/26/2024	Accounts Payable	HP2 INC	\$493.14
NBAZ - Warrant Clearing Account	Check	1130923	12/26/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$128.64
NBAZ - Warrant Clearing Account	Check	1130924	12/26/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3939.06
NBAZ - Warrant Clearing Account	Check	1130925	12/26/2024	Accounts Payable	LINGO	\$138.83
NBAZ - Warrant Clearing Account	Check	1130926	12/26/2024	Accounts Payable	LOWES #24	\$168.03
NBAZ - Warrant Clearing Account	Check	1130927	12/26/2024	Accounts Payable	MATHIS, MARQUITA	\$50.00
NBAZ - Warrant Clearing Account	Check	1130928	12/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$155.50
NBAZ - Warrant Clearing Account	Check	1130929	12/26/2024	Accounts Payable	NAPA	\$296.52
NBAZ - Warrant Clearing Account	Check	1130930	12/26/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$270.30
NBAZ - Warrant Clearing Account	Check	1130931	12/26/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2018.84
NBAZ - Warrant Clearing Account	Check	1130932	12/26/2024	Accounts Payable	NAVAJO WESTERNERS	\$354.99
NBAZ - Warrant Clearing Account	Check	1130933	12/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$4112.02
NBAZ - Warrant Clearing Account	Check	1130934	12/26/2024	Accounts Payable	LORRAINE PHILLIPS NIZHONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130935	12/26/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$1041.00
NBAZ - Warrant Clearing Account	Check	1130936	12/26/2024	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1130937	12/26/2024	Accounts Payable	OVERDRIVE INC	\$39.99
NBAZ - Warrant Clearing Account	Check	1130938	12/26/2024	Accounts Payable	PENWORTHY COMPANY	\$291.51
NBAZ - Warrant Clearing Account	Check	1130939	12/26/2024	Accounts Payable	PERFECT PRINTZ LLC	\$782.71
NBAZ - Warrant Clearing Account	Check	1130940	12/26/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$37500.00
NBAZ - Warrant Clearing Account	Check	1130941	12/26/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1130942	12/26/2024	Accounts Payable	QUALITY CARQUEST	\$419.30
NBAZ - Warrant Clearing Account	Check	1130943	12/26/2024	Accounts Payable	QUILL CORP	\$912.49
NBAZ - Warrant Clearing Account	Check	1130944	12/26/2024	Accounts Payable	RCI SYSTEMS LLC	\$48.00
NBAZ - Warrant Clearing Account	Check	1130945	12/26/2024	Accounts Payable	RHINEHART OIL CO	\$9931.99
NBAZ - Warrant Clearing Account	Check	1130946	12/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130947	12/26/2024	Accounts Payable	ROLLIE MORTUARY	\$1107.64
NBAZ - Warrant Clearing Account	Check	1130948	12/26/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$37248.74
NBAZ - Warrant Clearing Account	Check	1130949	12/26/2024	Accounts Payable	SAFELITE AUTO GLASS	\$3977.28

NBAZ - Warrant Clearing Account	Check	1130950	12/26/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1130951	12/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3401.12
NBAZ - Warrant Clearing Account	Check	1130952	12/26/2024	Accounts Payable	SIERRA PROPANE	\$705.87
NBAZ - Warrant Clearing Account	Check	1130953	12/26/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2522.16
NBAZ - Warrant Clearing Account	Check	1130954	12/26/2024	Accounts Payable	KEAHANA SMALLCANYON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130955	12/26/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$9.81
NBAZ - Warrant Clearing Account	Check	1130956	12/26/2024	Accounts Payable	KENADEE BELL STALEY	\$100.00
NBAZ - Warrant Clearing Account	Check	1130957	12/26/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$95.50
NBAZ - Warrant Clearing Account	Check	1130958	12/26/2024	Accounts Payable	SYMBOL ARTS	\$467.99
NBAZ - Warrant Clearing Account	Check	1130959	12/26/2024	Accounts Payable	T & R MARKET	\$378.92
NBAZ - Warrant Clearing Account	Check	1130960	12/26/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.71
NBAZ - Warrant Clearing Account	Check	1130961	12/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1130962	12/26/2024	Accounts Payable	THOMSON REUTERS WEST	\$1476.12
NBAZ - Warrant Clearing Account	Check	1130963	12/26/2024	Accounts Payable	ADRIAN M TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130964	12/26/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1389.55
NBAZ - Warrant Clearing Account	Check	1130965	12/26/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$901.46
NBAZ - Warrant Clearing Account	Check	1130966	12/26/2024	Accounts Payable	UNITED PARCEL SERVICE	\$168.90
NBAZ - Warrant Clearing Account	Check	1130967	12/26/2024	Accounts Payable	VALLEY AUTO PARTS	\$135.79
NBAZ - Warrant Clearing Account	Check	1130968	12/26/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$190.31
NBAZ - Warrant Clearing Account	Check	1130969	12/26/2024	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$974.92
NBAZ - Warrant Clearing Account	Check	1130970	12/26/2024	Accounts Payable	VERIZON WIRELESS	\$4804.26
NBAZ - Warrant Clearing Account	Check	1130971	12/26/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$179.08
NBAZ - Warrant Clearing Account	Check	1130972	12/26/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$48069.71
NBAZ - Warrant Clearing Account	Check	1130973	12/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$158.83
NBAZ - Warrant Clearing Account	Check	1130974	12/26/2024	Accounts Payable	ANTONIA WOOD	\$109.56
NBAZ - Warrant Clearing Account	Check	1130975	12/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$80.02
NBAZ - Warrant Clearing Account	Check	1130976	12/26/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$224.55
NBAZ - Warrant Clearing Account	Check	1130977	12/26/2024	Accounts Payable	PAULA MARIE BILLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1130978	12/26/2024	Accounts Payable	SHANE LEO BODIE	\$84.00
NBAZ - Warrant Clearing Account	Check	1130979	12/26/2024	Accounts Payable	SHANE LEO BODIE	\$27.00
NBAZ - Warrant Clearing Account	Check	1130980	12/26/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$59.00
NBAZ - Warrant Clearing Account	Check	1130981	12/26/2024	Accounts Payable	ASHLEE BROWN	\$160.00
NBAZ - Warrant Clearing Account	Check	1130982	12/26/2024	Accounts Payable	MATTHEW G FISH	\$972.00
NBAZ - Warrant Clearing Account	Check	1130983	12/26/2024	Accounts Payable	MYRTIS FRANCIS	\$100.00
NBAZ - Warrant Clearing Account	Check	1130984	12/26/2024	Accounts Payable	SAMUEL TODD GARDNER	\$282.67
NBAZ - Warrant Clearing Account	Check	1130985	12/26/2024	Accounts Payable	RICHARD C GUINN	\$63.71
NBAZ - Warrant Clearing Account	Check	1130986	12/26/2024	Accounts Payable	LETA HONNIE	\$143.38
NBAZ - Warrant Clearing Account	Check	1130987	12/26/2024	Accounts Payable	BO HOUNSHELL	\$278.50
NBAZ - Warrant Clearing Account	Check	1130988	12/26/2024	Accounts Payable	ANTONY C NOTAH	\$62.00
NBAZ - Warrant Clearing Account	Check	1130989	12/26/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$17.08
NBAZ - Warrant Clearing Account	Check	1130990	12/26/2024	Accounts Payable	MARLENE A TSOSIE	\$146.10
NBAZ - Warrant Clearing Account	Check	1130991	12/26/2024	Accounts Payable	CHERYL ANN WARD	\$12.27
NBAZ - Warrant Clearing Account	Check	1130992	12/26/2024	Accounts Payable	GARRET LEE WHITING	\$64.00
NBAZ - Warrant Clearing Account	Check	1130993	12/30/2024	Accounts Payable	24 HOUR GAS-N-GO	\$196.88
NBAZ - Warrant Clearing Account	Check	1130994	12/30/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130995	12/30/2024	Accounts Payable	ALLEGRA	\$345.72
NBAZ - Warrant Clearing Account	Check	1130996	12/30/2024	Accounts Payable	ALPHA OXYMED LLC	\$35.00
NBAZ - Warrant Clearing Account	Check	1130997	12/30/2024	Accounts Payable	ALSCO INC	\$605.09
NBAZ - Warrant Clearing Account	Check	1130998	12/30/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3729.40
NBAZ - Warrant Clearing Account	Check	1130999	12/30/2024	Accounts Payable	AZ CONSTABLES ASSN	\$1860.00
NBAZ - Warrant Clearing Account	Check	1131000	12/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$123.83
NBAZ - Warrant Clearing Account	Check	1131001	12/30/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$567.91
NBAZ - Warrant Clearing Account	Check	1131002	12/30/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$7.00
NBAZ - Warrant Clearing Account	Check	1131003	12/30/2024	Accounts Payable	BLUE LINE TOWING	\$400.00
NBAZ - Warrant Clearing Account	Check	1131004	12/30/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18018.52
NBAZ - Warrant Clearing Account	Check	1131005	12/30/2024	Accounts Payable	BROWN'S PARTSMAN INC	\$110.60
NBAZ - Warrant Clearing Account	Check	1131006	12/30/2024	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1131007	12/30/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1131008	12/30/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$99.00
NBAZ - Warrant Clearing Account	Check	1131009	12/30/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$57.94
NBAZ - Warrant Clearing Account	Check	1131010	12/30/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1131011	12/30/2024	Accounts Payable	PJ E EDWARDS-RAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1131012	12/30/2024	Accounts Payable	FRONTIER	\$276.84
NBAZ - Warrant Clearing Account	Check	1131013	12/30/2024	Accounts Payable	FRONTIER	\$414.83
NBAZ - Warrant Clearing Account	Check	1131014	12/30/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$833.15
NBAZ - Warrant Clearing Account	Check	1131015	12/30/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$317.63
NBAZ - Warrant Clearing Account	Check	1131016	12/30/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$7.63
NBAZ - Warrant Clearing Account	Check	1131017	12/30/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$182.45
NBAZ - Warrant Clearing Account	Check	1131018	12/30/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$233.84
NBAZ - Warrant Clearing Account	Check	1131019	12/30/2024	Accounts Payable	LAROC REFRIGERATION - METAL DIVISION INC	\$405.45
NBAZ - Warrant Clearing Account	Check	1131020	12/30/2024	Accounts Payable	LOWES COMPANIES INC	\$22.01
NBAZ - Warrant Clearing Account	Check	1131021	12/30/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$854.15
NBAZ - Warrant Clearing Account	Check	1131022	12/30/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$310.14
NBAZ - Warrant Clearing Account	Check	1131023	12/30/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1446.00

NBAZ - Warrant Clearing Account	Check	1131024	12/30/2024	Accounts Payable	NAVAJO SANITATION INC	\$148.40
NBAZ - Warrant Clearing Account	Check	1131025	12/30/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$405.09
NBAZ - Warrant Clearing Account	Check	1131026	12/30/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1131027	12/30/2024	Accounts Payable	OVERDRIVE INC	\$603.90
NBAZ - Warrant Clearing Account	Check	1131028	12/30/2024	Accounts Payable	KAMBERLEY KELLI PALMER	\$138.27
NBAZ - Warrant Clearing Account	Check	1131029	12/30/2024	Accounts Payable	POLSNELLI PC	\$8948.50
NBAZ - Warrant Clearing Account	Check	1131030	12/30/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2947.17
NBAZ - Warrant Clearing Account	Check	1131031	12/30/2024	Accounts Payable	QUILL CORP	\$879.52
NBAZ - Warrant Clearing Account	Check	1131032	12/30/2024	Accounts Payable	NANCY QUINN	\$525.00
NBAZ - Warrant Clearing Account	Check	1131033	12/30/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1214.42
NBAZ - Warrant Clearing Account	Check	1131034	12/30/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1092.37
NBAZ - Warrant Clearing Account	Check	1131035	12/30/2024	Accounts Payable	SIERRA PROPANE	\$1349.28
NBAZ - Warrant Clearing Account	Check	1131036	12/30/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$303.05
NBAZ - Warrant Clearing Account	Check	1131037	12/30/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$4.03
NBAZ - Warrant Clearing Account	Check	1131038	12/30/2024	Accounts Payable	KENADEE BELL STALEY	\$387.50
NBAZ - Warrant Clearing Account	Check	1131039	12/30/2024	Accounts Payable	THE POUR STATION	\$52.04
NBAZ - Warrant Clearing Account	Check	1131040	12/30/2024	Accounts Payable	TRI R TOWING	\$1400.00
NBAZ - Warrant Clearing Account	Check	1131041	12/30/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$16998.09
NBAZ - Warrant Clearing Account	Check	1131042	12/30/2024	Accounts Payable	TYLER BUSINESS FORMS	\$454.51
NBAZ - Warrant Clearing Account	Check	1131043	12/30/2024	Accounts Payable	VERIZON WIRELESS	\$1287.07
NBAZ - Warrant Clearing Account	Check	1131044	12/30/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$99.13
NBAZ - Warrant Clearing Account	Check	1131045	12/30/2024	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$9.73
NBAZ - Warrant Clearing Account	Check	1131046	12/30/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2587.27
NBAZ - Warrant Clearing Account	Check	1131047	12/30/2024	Accounts Payable	ANTONIA WOOD	\$129.56
NBAZ - Warrant Clearing Account	Check	1131048	12/30/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$53.19
NBAZ - Warrant Clearing Account	Check	1131061	12/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131062	12/30/2024	Accounts Payable	APACHE COUNTY FSA	\$1594.03
NBAZ - Warrant Clearing Account	Check	1131063	12/30/2024	Accounts Payable	APACHE COUNTY HSA	\$6768.55
NBAZ - Warrant Clearing Account	Check	1131064	12/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$208213.63
NBAZ - Warrant Clearing Account	Check	1131065	12/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$171762.40
NBAZ - Warrant Clearing Account	Check	1131066	12/30/2024	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131067	12/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$133340.25
NBAZ - Warrant Clearing Account	Check	1131068	12/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131069	12/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131070	12/30/2024	Accounts Payable	CORP AOC DISABILITY	\$48.40
NBAZ - Warrant Clearing Account	Check	1131071	12/30/2024	Accounts Payable	CORP DISABILITY	\$210.46
NBAZ - Warrant Clearing Account	Check	1131072	12/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13256.76
NBAZ - Warrant Clearing Account	Check	1131073	12/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.08
NBAZ - Warrant Clearing Account	Check	1131074	12/30/2024	Accounts Payable	EODCRS DISABILITY	\$43.02
NBAZ - Warrant Clearing Account	Check	1131075	12/30/2024	Accounts Payable	EORP LEGACY	\$7162.45
NBAZ - Warrant Clearing Account	Check	1131076	12/30/2024	Accounts Payable	NATIONWIDE	\$5340.23
NBAZ - Warrant Clearing Account	Check	1131077	12/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$2150.89
NBAZ - Warrant Clearing Account	Check	1131078	12/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3263.19
NBAZ - Warrant Clearing Account	Check	1131079	12/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1131080	12/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131081	12/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15115.32
NBAZ - Warrant Clearing Account	Check	1131082	12/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1131083	12/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1131084	12/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1129960	11/26/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.31
NBAZ - Warrant Clearing Account	Check	1129961	11/26/2024	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$1969.78
NBAZ - Warrant Clearing Account	Check	1129962	11/26/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$432.00
NBAZ - Warrant Clearing Account	Check	1129963	11/26/2024	Accounts Payable	ALLEGRA	\$1478.18
NBAZ - Warrant Clearing Account	Check	1129964	11/26/2024	Accounts Payable	ALSCO INC	\$1087.58
NBAZ - Warrant Clearing Account	Check	1129965	11/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3760.86
NBAZ - Warrant Clearing Account	Check	1129966	11/26/2024	Accounts Payable	APEX SOFTWARE	\$655.00
NBAZ - Warrant Clearing Account	Check	1129967	11/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$300.98
NBAZ - Warrant Clearing Account	Check	1129968	11/26/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$1047.00
NBAZ - Warrant Clearing Account	Check	1129969	11/26/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$1845.04
NBAZ - Warrant Clearing Account	Check	1129970	11/26/2024	Accounts Payable	AZ REPUBLIC	\$83.56
NBAZ - Warrant Clearing Account	Check	1129971	11/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1297.36
NBAZ - Warrant Clearing Account	Check	1129972	11/26/2024	Accounts Payable	SARAH MAE BEGAY	\$255.00
NBAZ - Warrant Clearing Account	Check	1129973	11/26/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$574.24
NBAZ - Warrant Clearing Account	Check	1129974	11/26/2024	Accounts Payable	MARY EMILY BODDEKER	\$841.50
NBAZ - Warrant Clearing Account	Check	1129975	11/26/2024	Accounts Payable	BOOT BARN	\$1082.99
NBAZ - Warrant Clearing Account	Check	1129976	11/26/2024	Accounts Payable	BRAUN NORTHWEST INC	\$548.26
NBAZ - Warrant Clearing Account	Check	1129977	11/26/2024	Accounts Payable	BRIARWOOD PRODUCTS LLC	\$394.15
NBAZ - Warrant Clearing Account	Check	1129978	11/26/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1129979	11/26/2024	Accounts Payable	BURNHAM - IFP LLC	\$3076.20
NBAZ - Warrant Clearing Account	Check	1129980	11/26/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$4535.10
NBAZ - Warrant Clearing Account	Check	1129981	11/26/2024	Accounts Payable	CANDLEWOOD SUITES TUCSON	\$166.95
NBAZ - Warrant Clearing Account	Check	1129982	11/26/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1129983	11/26/2024	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$123709.17
NBAZ - Warrant Clearing Account	Check	1129984	11/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$1699.97
NBAZ - Warrant Clearing Account	Check	1129985	11/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1129986	11/26/2024	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1129987	11/26/2024	Accounts Payable	EMPIRE MACHINERY	\$1180.74
NBAZ - Warrant Clearing Account	Check	1129988	11/26/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$437.00
NBAZ - Warrant Clearing Account	Check	1129989	11/26/2024	Accounts Payable	FLEET PRIDE	\$6316.05
NBAZ - Warrant Clearing Account	Check	1129990	11/26/2024	Accounts Payable	FRONTIER	\$165.12
NBAZ - Warrant Clearing Account	Check	1129991	11/26/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1129992	11/26/2024	Accounts Payable	FRONTIER	\$59.18
NBAZ - Warrant Clearing Account	Check	1129993	11/26/2024	Accounts Payable	FRONTIER	\$58.05
NBAZ - Warrant Clearing Account	Check	1129994	11/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1129995	11/26/2024	Accounts Payable	FRONTIER	\$101.03
NBAZ - Warrant Clearing Account	Check	1129996	11/26/2024	Accounts Payable	FRONTIER	\$99.70
NBAZ - Warrant Clearing Account	Check	1129997	11/26/2024	Accounts Payable	FRONTIER	\$1480.52
NBAZ - Warrant Clearing Account	Check	1129998	11/26/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1129999	11/26/2024	Accounts Payable	FRONTIER	\$141.76
NBAZ - Warrant Clearing Account	Check	1130000	11/26/2024	Accounts Payable	FUTURE TIRE	\$1135.60
NBAZ - Warrant Clearing Account	Check	1130001	11/26/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$905.00
NBAZ - Warrant Clearing Account	Check	1130002	11/26/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$91.00
NBAZ - Warrant Clearing Account	Check	1130003	11/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$267.87
NBAZ - Warrant Clearing Account	Check	1130004	11/26/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$119.35
NBAZ - Warrant Clearing Account	Check	1130005	11/26/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$487.05
NBAZ - Warrant Clearing Account	Check	1130006	11/26/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$750.45
NBAZ - Warrant Clearing Account	Check	1130007	11/26/2024	Accounts Payable	LEXIPOL LLC	\$12897.31
NBAZ - Warrant Clearing Account	Check	1130008	11/26/2024	Accounts Payable	LOWES #24	\$223.18
NBAZ - Warrant Clearing Account	Check	1130009	11/26/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3986.97
NBAZ - Warrant Clearing Account	Check	1130010	11/26/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1130011	11/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$424.93
NBAZ - Warrant Clearing Account	Check	1130012	11/26/2024	Accounts Payable	NAPA	\$363.71
NBAZ - Warrant Clearing Account	Check	1130013	11/26/2024	Accounts Payable	NATIONAL ASSOC COUNTY & CITY HEALTH - NACCHO	\$620.00
NBAZ - Warrant Clearing Account	Check	1130014	11/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12377.71
NBAZ - Warrant Clearing Account	Check	1130015	11/26/2024	Accounts Payable	O'REILLY AUTO PARTS	\$39.21
NBAZ - Warrant Clearing Account	Check	1130016	11/26/2024	Accounts Payable	JUSTINA ORONA	\$422.10
NBAZ - Warrant Clearing Account	Check	1130017	11/26/2024	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$117.05
NBAZ - Warrant Clearing Account	Check	1130018	11/26/2024	Accounts Payable	PENWORTHY COMPANY	\$273.04
NBAZ - Warrant Clearing Account	Check	1130019	11/26/2024	Accounts Payable	PROCTORFREE INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1130020	11/26/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$18592.86
NBAZ - Warrant Clearing Account	Check	1130021	11/26/2024	Accounts Payable	QUILL CORP	\$2350.59
NBAZ - Warrant Clearing Account	Check	1130022	11/26/2024	Accounts Payable	NANCY QUINN	\$637.50
NBAZ - Warrant Clearing Account	Check	1130023	11/26/2024	Accounts Payable	RDO EQUIPMENT CO	\$156.72
NBAZ - Warrant Clearing Account	Check	1130024	11/26/2024	Accounts Payable	RHINEHART OIL CO	\$5172.07
NBAZ - Warrant Clearing Account	Check	1130025	11/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130026	11/26/2024	Accounts Payable	ROTH ID TAG LLC	\$3039.95
NBAZ - Warrant Clearing Account	Check	1130027	11/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$886.60
NBAZ - Warrant Clearing Account	Check	1130028	11/26/2024	Accounts Payable	SIERRA PROPANE	\$1463.60
NBAZ - Warrant Clearing Account	Check	1130029	11/26/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$3519.61
NBAZ - Warrant Clearing Account	Check	1130030	11/26/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$449.02
NBAZ - Warrant Clearing Account	Check	1130031	11/26/2024	Accounts Payable	SPARKLETS WATER	\$118.01
NBAZ - Warrant Clearing Account	Check	1130032	11/26/2024	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$302.02

NBAZ - Warrant Clearing Account	Check	1130033	11/26/2024	Accounts Payable	KENADEE BELL STALEY	\$50.00
NBAZ - Warrant Clearing Account	Check	1130034	11/26/2024	Accounts Payable	TIFFANY STIRLING	\$525.00
NBAZ - Warrant Clearing Account	Check	1130035	11/26/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$5108.96
NBAZ - Warrant Clearing Account	Check	1130036	11/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1130037	11/26/2024	Accounts Payable	THE POUR STATION	\$52.03
NBAZ - Warrant Clearing Account	Check	1130038	11/26/2024	Accounts Payable	TOWN OF EAGAR	\$389.93
NBAZ - Warrant Clearing Account	Check	1130039	11/26/2024	Accounts Payable	TRIPLE R FUELS	\$75.71
NBAZ - Warrant Clearing Account	Check	1130040	11/26/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$3.76
NBAZ - Warrant Clearing Account	Check	1130041	11/26/2024	Accounts Payable	UNITED RENTALS	\$189.68
NBAZ - Warrant Clearing Account	Check	1130042	11/26/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$133.24
NBAZ - Warrant Clearing Account	Check	1130043	11/26/2024	Accounts Payable	VERIZON WIRELESS	\$2602.11
NBAZ - Warrant Clearing Account	Check	1130044	11/26/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$40.29
NBAZ - Warrant Clearing Account	Check	1130045	11/26/2024	Accounts Payable	DANIELLE J WHITAKER	\$38.68
NBAZ - Warrant Clearing Account	Check	1130046	11/26/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1037.43
NBAZ - Warrant Clearing Account	Check	1130047	11/26/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$143.42
NBAZ - Warrant Clearing Account	Check	1130048	11/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$225.00
NBAZ - Warrant Clearing Account	Check	1130049	11/26/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1130050	11/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$418.79
NBAZ - Warrant Clearing Account	Check	1130051	11/26/2024	Accounts Payable	LUCINDA L ATTAKAI	\$850.54
NBAZ - Warrant Clearing Account	Check	1130052	11/26/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$410.17
NBAZ - Warrant Clearing Account	Check	1130053	11/26/2024	Accounts Payable	MARILYN F BROOKS	\$785.34
NBAZ - Warrant Clearing Account	Check	1130054	11/26/2024	Accounts Payable	ELIZABETH A CASTILLO	\$16.40
NBAZ - Warrant Clearing Account	Check	1130055	11/26/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$898.88
NBAZ - Warrant Clearing Account	Check	1130056	11/26/2024	Accounts Payable	TAYLOR JORDYN GARNER	\$89.83
NBAZ - Warrant Clearing Account	Check	1130057	11/26/2024	Accounts Payable	RICHARD C GUINN	\$287.16
NBAZ - Warrant Clearing Account	Check	1130058	11/26/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
NBAZ - Warrant Clearing Account	Check	1130059	11/26/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$77.60
NBAZ - Warrant Clearing Account	Check	1130060	11/26/2024	Accounts Payable	LAURA LETICIA LOGAN	\$775.16
NBAZ - Warrant Clearing Account	Check	1130061	11/26/2024	Accounts Payable	QUINTIN MCCUE	\$920.03
NBAZ - Warrant Clearing Account	Check	1130062	11/26/2024	Accounts Payable	ELIZABETH MCKINNEY	\$5.98
NBAZ - Warrant Clearing Account	Check	1130063	11/26/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$423.50
NBAZ - Warrant Clearing Account	Check	1130064	11/26/2024	Accounts Payable	ANTONY C NOTAH	\$15.00
NBAZ - Warrant Clearing Account	Check	1130065	11/26/2024	Accounts Payable	RYAN N PATTERSON	\$77.05
NBAZ - Warrant Clearing Account	Check	1130066	11/26/2024	Accounts Payable	DANNEE F ROAN	\$145.44
NBAZ - Warrant Clearing Account	Check	1130067	11/26/2024	Accounts Payable	NICHOLAS L SEYLER	\$150.00
NBAZ - Warrant Clearing Account	Check	1130068	11/26/2024	Accounts Payable	CAMIELLA SPENCER	\$64.18
NBAZ - Warrant Clearing Account	Check	1130069	11/26/2024	Accounts Payable	JESSE THOMAS	\$96.42
NBAZ - Warrant Clearing Account	Check	1130070	11/26/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$617.45
NBAZ - Warrant Clearing Account	Check	1130071	11/26/2024	Accounts Payable	CRAIG TSOSIE	\$224.93
NBAZ - Warrant Clearing Account	Check	1130072	11/26/2024	Accounts Payable	MARLENE A TSOSIE	\$1007.78
NBAZ - Warrant Clearing Account	Check	1130073	11/26/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$150.00
NBAZ - Warrant Clearing Account	Check	1130074	11/26/2024	Accounts Payable	STEPHEN W KIZER	\$755.00
NBAZ - Warrant Clearing Account	Check	1130075	11/27/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$15320.60
NBAZ - Warrant Clearing Account	Check	1130076	12/02/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130077	12/02/2024	Accounts Payable	MARLINE ADAKAI	\$130.00
NBAZ - Warrant Clearing Account	Check	1130078	12/02/2024	Accounts Payable	ERIC C ALLEN	\$140.00
NBAZ - Warrant Clearing Account	Check	1130079	12/02/2024	Accounts Payable	RACHEL ALLEN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130080	12/02/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130081	12/02/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130082	12/02/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130083	12/02/2024	Accounts Payable	CAROL ASHLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130084	12/02/2024	Accounts Payable	VENORA ASHLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130085	12/02/2024	Accounts Payable	RICKY BADONIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130086	12/02/2024	Accounts Payable	FELIPE N BAHE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130087	12/02/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130088	12/02/2024	Accounts Payable	ELCIENA R BAKER	\$180.00
NBAZ - Warrant Clearing Account	Check	1130089	12/02/2024	Accounts Payable	ETTA J BALDWIN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130090	12/02/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1130091	12/02/2024	Accounts Payable	BENEDICT BEDONIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130092	12/02/2024	Accounts Payable	TONI BEETHAM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130093	12/02/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130094	12/02/2024	Accounts Payable	BILLY BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1130095	12/02/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130096	12/02/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130097	12/02/2024	Accounts Payable	ILANIHELLA M BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130098	12/02/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130099	12/02/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130100	12/02/2024	Accounts Payable	PAUL HOSTEEN BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130101	12/02/2024	Accounts Payable	PAULINE BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130102	12/02/2024	Accounts Payable	RAY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130103	12/02/2024	Accounts Payable	RORY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130104	12/02/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130105	12/02/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130106	12/02/2024	Accounts Payable	WESLEY BEGAY	\$350.00

NBAZ - Warrant Clearing Account	Check	1130107	12/02/2024	Accounts Payable	BEGAY, ADELBERT G	\$140.00
NBAZ - Warrant Clearing Account	Check	1130108	12/02/2024	Accounts Payable	JUANITA C BEGAYE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130109	12/02/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130110	12/02/2024	Accounts Payable	LAUREL BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130111	12/02/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130112	12/02/2024	Accounts Payable	SHELDON BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130113	12/02/2024	Accounts Payable	RONALD LEE BERTSCHI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130114	12/02/2024	Accounts Payable	SHANTAY G BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130115	12/02/2024	Accounts Payable	TIA BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130116	12/02/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130117	12/02/2024	Accounts Payable	LAURA W BIZAHALONI	\$130.00
NBAZ - Warrant Clearing Account	Check	1130118	12/02/2024	Accounts Payable	REDINA BLACKGOAT	\$120.00
NBAZ - Warrant Clearing Account	Check	1130119	12/02/2024	Accounts Payable	ANALANI M BROWN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130120	12/02/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130121	12/02/2024	Accounts Payable	CORI ANN BROWN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130122	12/02/2024	Accounts Payable	BROWN, SHANE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130123	12/02/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130124	12/02/2024	Accounts Payable	SHEILA MARIE CAMPBELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130125	12/02/2024	Accounts Payable	ELSIE E CARR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130126	12/02/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130127	12/02/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1130128	12/02/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130129	12/02/2024	Accounts Payable	CLARINA CHEE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130130	12/02/2024	Accounts Payable	PAULETTA CHIEF-LEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130131	12/02/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1130132	12/02/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130133	12/02/2024	Accounts Payable	JAMIE CLAW	\$120.00
NBAZ - Warrant Clearing Account	Check	1130134	12/02/2024	Accounts Payable	MARGARET ANNE COALTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130135	12/02/2024	Accounts Payable	ELAINE F COLLINS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130136	12/02/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130137	12/02/2024	Accounts Payable	EDWARD J CROCKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130138	12/02/2024	Accounts Payable	WILLIAM PAT CRUSE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130139	12/02/2024	Accounts Payable	JAMES MICHAEL CUNNINGHAM	\$120.00
NBAZ - Warrant Clearing Account	Check	1130140	12/02/2024	Accounts Payable	BERNITA A DAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130141	12/02/2024	Accounts Payable	DUGAN DESCHENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130142	12/02/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130143	12/02/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130144	12/02/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130145	12/02/2024	Accounts Payable	TANYA R DOOLINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130146	12/02/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130147	12/02/2024	Accounts Payable	HARRISON DRAPER	\$130.00
NBAZ - Warrant Clearing Account	Check	1130148	12/02/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130149	12/02/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130150	12/02/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1130151	12/02/2024	Accounts Payable	JAYCELYN ADELLA FOLWILDER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130152	12/02/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130153	12/02/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130154	12/02/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130155	12/02/2024	Accounts Payable	ROBIN GERNER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130156	12/02/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130157	12/02/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130158	12/02/2024	Accounts Payable	LORIN GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1130159	12/02/2024	Accounts Payable	LORINDA GEEBAH GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130160	12/02/2024	Accounts Payable	VIOLA GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130161	12/02/2024	Accounts Payable	ALLONRESA GRAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130162	12/02/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130163	12/02/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130164	12/02/2024	Accounts Payable	WANDA GUERRA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130165	12/02/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130166	12/02/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130167	12/02/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130168	12/02/2024	Accounts Payable	MARY A HARDING	\$170.00
NBAZ - Warrant Clearing Account	Check	1130169	12/02/2024	Accounts Payable	GABRIEL CLEVELAND HASKIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130170	12/02/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130171	12/02/2024	Accounts Payable	ZAYIN JAMES HAUSER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130172	12/02/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130173	12/02/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130174	12/02/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1130175	12/02/2024	Accounts Payable	KELSEY S HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130176	12/02/2024	Accounts Payable	LEONARDA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130177	12/02/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130178	12/02/2024	Accounts Payable	SHERENA HOLIDAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1130179	12/02/2024	Accounts Payable	LETA HONNIE	\$168.17
NBAZ - Warrant Clearing Account	Check	1130180	12/02/2024	Accounts Payable	DARRIN HUBBARD	\$120.00

NBAZ - Warrant Clearing Account	Check	1130181	12/02/2024	Accounts Payable	COLLEEN M JACKSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130182	12/02/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1130183	12/02/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130184	12/02/2024	Accounts Payable	AMELIA JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130185	12/02/2024	Accounts Payable	HELEN JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130186	12/02/2024	Accounts Payable	TERESA A JOE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130187	12/02/2024	Accounts Payable	DANIEL JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130188	12/02/2024	Accounts Payable	DARRELL J JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130189	12/02/2024	Accounts Payable	DOROTHY M JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130190	12/02/2024	Accounts Payable	LEROY JOHN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130191	12/02/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130192	12/02/2024	Accounts Payable	PAUL JOHNSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130193	12/02/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130194	12/02/2024	Accounts Payable	LAVERNE JONES	\$120.00
NBAZ - Warrant Clearing Account	Check	1130195	12/02/2024	Accounts Payable	LORETTA ANN JONES	\$190.00
NBAZ - Warrant Clearing Account	Check	1130196	12/02/2024	Accounts Payable	ERIC KANUHO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130197	12/02/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130198	12/02/2024	Accounts Payable	MICHAEL G KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130199	12/02/2024	Accounts Payable	LARRY KING	\$180.00
NBAZ - Warrant Clearing Account	Check	1130200	12/02/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1130201	12/02/2024	Accounts Payable	KING, LORA Y	\$170.00
NBAZ - Warrant Clearing Account	Check	1130202	12/02/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130203	12/02/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1130204	12/02/2024	Accounts Payable	KYLE HARDING LINCOLN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130205	12/02/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130206	12/02/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$223.78
NBAZ - Warrant Clearing Account	Check	1130207	12/02/2024	Accounts Payable	CYNTHIA LONEY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130208	12/02/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1130209	12/02/2024	Accounts Payable	CAROL I MANIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130210	12/02/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1130211	12/02/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1130212	12/02/2024	Accounts Payable	MANUELITO, JOSHUA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130213	12/02/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1130214	12/02/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130215	12/02/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130216	12/02/2024	Accounts Payable	MATHIS, MARQUITA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130217	12/02/2024	Accounts Payable	AMELYA MCCOO	\$794.70
NBAZ - Warrant Clearing Account	Check	1130218	12/02/2024	Accounts Payable	MARVIN MCCOO	\$402.36
NBAZ - Warrant Clearing Account	Check	1130219	12/02/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130220	12/02/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130221	12/02/2024	Accounts Payable	CARITA MEGO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130222	12/02/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130223	12/02/2024	Accounts Payable	WILHELMINA MIKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130224	12/02/2024	Accounts Payable	JULIA MITCHELL	\$130.00
NBAZ - Warrant Clearing Account	Check	1130225	12/02/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$107.87
NBAZ - Warrant Clearing Account	Check	1130226	12/02/2024	Accounts Payable	BERNADETTE MURPHY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130227	12/02/2024	Accounts Payable	DOROTHY B MURPHY	\$180.00
NBAZ - Warrant Clearing Account	Check	1130228	12/02/2024	Accounts Payable	DYLAN NALJAHIH	\$120.00
NBAZ - Warrant Clearing Account	Check	1130229	12/02/2024	Accounts Payable	VIVIAN NALJAHIH	\$120.00
NBAZ - Warrant Clearing Account	Check	1130230	12/02/2024	Accounts Payable	LEONA Y NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130231	12/02/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130232	12/02/2024	Accounts Payable	CHARLOTTE B NEZ	\$170.00
NBAZ - Warrant Clearing Account	Check	1130233	12/02/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1130234	12/02/2024	Accounts Payable	JONATHAN NEZ	\$520.00
NBAZ - Warrant Clearing Account	Check	1130235	12/02/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1130236	12/02/2024	Accounts Payable	KAYLA NEZ	\$50.00
NBAZ - Warrant Clearing Account	Check	1130237	12/02/2024	Accounts Payable	NEAL NEZ JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1130238	12/02/2024	Accounts Payable	SHERRY NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1130239	12/02/2024	Accounts Payable	TAMARA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1130240	12/02/2024	Accounts Payable	DELFRED NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130241	12/02/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130242	12/02/2024	Accounts Payable	RITA PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1130243	12/02/2024	Accounts Payable	RYAN JAY PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130244	12/02/2024	Accounts Payable	LEUYTON PESHAKAI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130245	12/02/2024	Accounts Payable	AMBROSE K PHILLIPS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130246	12/02/2024	Accounts Payable	GERALDINE PHILLIPS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130247	12/02/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130248	12/02/2024	Accounts Payable	ARMANDO JAY RAMIREZ	\$180.00
NBAZ - Warrant Clearing Account	Check	1130249	12/02/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1130250	12/02/2024	Accounts Payable	KIMBERLY A RECTOR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130251	12/02/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1130252	12/02/2024	Accounts Payable	LINDA M RIGGS	\$190.00
NBAZ - Warrant Clearing Account	Check	1130253	12/02/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130254	12/02/2024	Accounts Payable	ELVINE RODRIGUEZ	\$170.00

NBAZ - Warrant Clearing Account	Check	1130255	12/02/2024	Accounts Payable	ROXANNE ROGERS	\$170.00
NBAZ - Warrant Clearing Account	Check	1130256	12/02/2024	Accounts Payable	TIMOTHY D ROONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130257	12/02/2024	Accounts Payable	ROBERTA B ROYCE-REHEARD	\$170.00
NBAZ - Warrant Clearing Account	Check	1130258	12/02/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130259	12/02/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130260	12/02/2024	Accounts Payable	IRENE SANCHEZ	\$493.35
NBAZ - Warrant Clearing Account	Check	1130261	12/02/2024	Accounts Payable	NANCY SANCHEZ	\$170.00
NBAZ - Warrant Clearing Account	Check	1130262	12/02/2024	Accounts Payable	ELVIRA SANDOVAL	\$180.00
NBAZ - Warrant Clearing Account	Check	1130263	12/02/2024	Accounts Payable	MARIE B SANDOVAL	\$170.00
NBAZ - Warrant Clearing Account	Check	1130264	12/02/2024	Accounts Payable	NATHALIA SCARBROUGH	\$52.93
NBAZ - Warrant Clearing Account	Check	1130265	12/02/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1130266	12/02/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1130267	12/02/2024	Accounts Payable	BRENNEN SHORTEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130268	12/02/2024	Accounts Payable	SAMBRIEL SHORTY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130269	12/02/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1130270	12/02/2024	Accounts Payable	MICHELLE SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130271	12/02/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130272	12/02/2024	Accounts Payable	DAVID L SLADE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130273	12/02/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130274	12/02/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1130275	12/02/2024	Accounts Payable	JOHANNA K SOTO	\$50.92
NBAZ - Warrant Clearing Account	Check	1130276	12/02/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130277	12/02/2024	Accounts Payable	ELIAH SPENCER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130278	12/02/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130279	12/02/2024	Accounts Payable	ANNE THERESA STEINBACH	\$170.00
NBAZ - Warrant Clearing Account	Check	1130280	12/02/2024	Accounts Payable	ROCHELLE R STEVENS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130281	12/02/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1130282	12/02/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1130283	12/02/2024	Accounts Payable	ANDREW T STONER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130284	12/02/2024	Accounts Payable	TIMOTHY M STONER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130285	12/02/2024	Accounts Payable	PAUL D STRANGE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130286	12/02/2024	Accounts Payable	CLARE E STROM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130287	12/02/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130288	12/02/2024	Accounts Payable	AHRAISON T TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1130289	12/02/2024	Accounts Payable	ELAINE TELLER	\$180.00
NBAZ - Warrant Clearing Account	Check	1130290	12/02/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1130291	12/02/2024	Accounts Payable	BERLUCIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1130292	12/02/2024	Accounts Payable	MARY TOM	\$190.00
NBAZ - Warrant Clearing Account	Check	1130293	12/02/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1130294	12/02/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130295	12/02/2024	Accounts Payable	CELESTE TRACEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130296	12/02/2024	Accounts Payable	KAYA TSINNAJINNIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130297	12/02/2024	Accounts Payable	BUFFY D TSO	\$170.00
NBAZ - Warrant Clearing Account	Check	1130298	12/02/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130299	12/02/2024	Accounts Payable	LEONARD TSOSIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130300	12/02/2024	Accounts Payable	MICHELLE TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130301	12/02/2024	Accounts Payable	MORGAN TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130302	12/02/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130303	12/02/2024	Accounts Payable	WILBERT L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130304	12/02/2024	Accounts Payable	ESTER TULLIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130305	12/02/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1130306	12/02/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1130307	12/02/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130308	12/02/2024	Accounts Payable	WALKER, DANNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1130309	12/02/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130310	12/02/2024	Accounts Payable	JEREMIAH WATCHMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1130311	12/02/2024	Accounts Payable	KIMBERLY WATCHMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1130312	12/02/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1130313	12/02/2024	Accounts Payable	CHRISTINE WAUNKA	\$54.94
NBAZ - Warrant Clearing Account	Check	1130314	12/02/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1130315	12/02/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130316	12/02/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1130317	12/02/2024	Accounts Payable	ALLEN WEGELE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130318	12/02/2024	Accounts Payable	MITCHEL R WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130319	12/02/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130320	12/02/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1130321	12/02/2024	Accounts Payable	MONA G WILKINS	\$120.00
NBAZ - Warrant Clearing Account	Check	1130322	12/02/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130323	12/02/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130324	12/02/2024	Accounts Payable	GUY FRANK WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130325	12/02/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1130326	12/02/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1130327	12/02/2024	Accounts Payable	MARGARITA WILSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1130328	12/02/2024	Accounts Payable	JEANNE T WOLTER	\$120.00

NBAZ - Warrant Clearing Account	Check	1130329	12/02/2024	Accounts Payable	GENEVIEVE WOODY	\$130.00
NBAZ - Warrant Clearing Account	Check	1130330	12/02/2024	Accounts Payable	MELVIN J WOODY	\$120.00
NBAZ - Warrant Clearing Account	Check	1130331	12/02/2024	Accounts Payable	WOOLUMS, VONDA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130332	12/02/2024	Accounts Payable	BENSON YAZZIE	\$274.00
NBAZ - Warrant Clearing Account	Check	1130333	12/02/2024	Accounts Payable	CARMENLITA YAZZIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1130334	12/02/2024	Accounts Payable	DAVID YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130335	12/02/2024	Accounts Payable	JEANETTE ANN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130336	12/02/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130337	12/02/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130338	12/02/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$231.15
NBAZ - Warrant Clearing Account	Check	1130339	12/02/2024	Accounts Payable	LENA NEZ YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130340	12/02/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1130341	12/02/2024	Accounts Payable	PAIGE LAYNE YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1130342	12/02/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1130343	12/02/2024	Accounts Payable	VERONICA R YELLOWHAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1130344	12/02/2024	Accounts Payable	YOSBAH YELLOWHORSE	\$130.00
NBAZ - Warrant Clearing Account	Check	1130345	12/02/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1130346	12/02/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130347	12/02/2024	Accounts Payable	RANSOM M ZULUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1130348	12/03/2024	Accounts Payable	BLUE RIBBON AWARDS	\$975.23
NBAZ - Warrant Clearing Account	Check	1130349	12/03/2024	Accounts Payable	DOUBLETREE PHOENIX MESA HOTEL	\$14851.00
NBAZ - Warrant Clearing Account	Check	1130350	12/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$725.48
NBAZ - Warrant Clearing Account	Check	1130351	12/03/2024	Accounts Payable	SNOWFLAKE SMOKEHOUSE	\$1497.00
NBAZ - Warrant Clearing Account	Check	1130352	12/03/2024	Accounts Payable	RAYDELL ALLISON	\$160.00
NBAZ - Warrant Clearing Account	Check	1130353	12/03/2024	Accounts Payable	ESTELLE L BENALLY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130354	12/03/2024	Accounts Payable	TYLER BIA	\$113.00
NBAZ - Warrant Clearing Account	Check	1130355	12/03/2024	Accounts Payable	NICOLE CURLEY	\$160.00
NBAZ - Warrant Clearing Account	Check	1130356	12/03/2024	Accounts Payable	JAROLD DOKEY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130357	12/03/2024	Accounts Payable	JULIUS ELWOOD	\$160.00
NBAZ - Warrant Clearing Account	Check	1130358	12/03/2024	Accounts Payable	SHAD ETSITTY	\$113.00
NBAZ - Warrant Clearing Account	Check	1130359	12/03/2024	Accounts Payable	JASON JOE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130360	12/03/2024	Accounts Payable	LEROY NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130361	12/03/2024	Accounts Payable	LOUVELL LEE NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130362	12/03/2024	Accounts Payable	NATHAN L NEZ	\$113.00
NBAZ - Warrant Clearing Account	Check	1130363	12/03/2024	Accounts Payable	SHONTE OVERTURF	\$113.00
NBAZ - Warrant Clearing Account	Check	1130364	12/03/2024	Accounts Payable	MELVIN OWENS JR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130365	12/03/2024	Accounts Payable	MELVIN OWENS SR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130366	12/03/2024	Accounts Payable	ROBERT L OWENS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130367	12/03/2024	Accounts Payable	GEORGE C PUENTE JR	\$113.00
NBAZ - Warrant Clearing Account	Check	1130368	12/03/2024	Accounts Payable	DUSTIN SANDOVAL	\$113.00
NBAZ - Warrant Clearing Account	Check	1130369	12/03/2024	Accounts Payable	WILBUR SMITH	\$113.00
NBAZ - Warrant Clearing Account	Check	1130370	12/03/2024	Accounts Payable	WARREN THOMAS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130371	12/03/2024	Accounts Payable	JERRISON TOTSONI	\$113.00
NBAZ - Warrant Clearing Account	Check	1130372	12/03/2024	Accounts Payable	NICOLE M TSOSIE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130373	12/03/2024	Accounts Payable	CHRISTINE WAUNNEKA	\$160.00
NBAZ - Warrant Clearing Account	Check	1130374	12/03/2024	Accounts Payable	LESTER LEE YAZZIE	\$113.00
NBAZ - Warrant Clearing Account	Check	1130375	12/03/2024	Accounts Payable	24 HOUR GAS-N-GO	\$77.93
NBAZ - Warrant Clearing Account	Check	1130376	12/03/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$45355.58
NBAZ - Warrant Clearing Account	Check	1130377	12/03/2024	Accounts Payable	ALLEGRA	\$1686.24
NBAZ - Warrant Clearing Account	Check	1130378	12/03/2024	Accounts Payable	ALSCO INC	\$850.16
NBAZ - Warrant Clearing Account	Check	1130379	12/03/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3942.07
NBAZ - Warrant Clearing Account	Check	1130380	12/03/2024	Accounts Payable	AMIGO CHEVROLET	\$146.97
NBAZ - Warrant Clearing Account	Check	1130381	12/03/2024	Accounts Payable	APACHE COUNTY	\$10.11
NBAZ - Warrant Clearing Account	Check	1130382	12/03/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130383	12/03/2024	Accounts Payable	AZ SECRETARY OF STATE	\$25.00
NBAZ - Warrant Clearing Account	Check	1130384	12/03/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$137.99
NBAZ - Warrant Clearing Account	Check	1130385	12/03/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$476.82
NBAZ - Warrant Clearing Account	Check	1130386	12/03/2024	Accounts Payable	SARAH MAE BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130387	12/03/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$680.00
NBAZ - Warrant Clearing Account	Check	1130388	12/03/2024	Accounts Payable	BEST WESTERN SUNRISE INN - EAGAR AZ	\$887.44
NBAZ - Warrant Clearing Account	Check	1130389	12/03/2024	Accounts Payable	BLUE 360 MEDIA LLC	\$149.73
NBAZ - Warrant Clearing Account	Check	1130390	12/03/2024	Accounts Payable	BOB BARKER COMPANY INC	\$558.60
NBAZ - Warrant Clearing Account	Check	1130391	12/03/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23144.51
NBAZ - Warrant Clearing Account	Check	1130392	12/03/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$48.67
NBAZ - Warrant Clearing Account	Check	1130393	12/03/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$30034.15
NBAZ - Warrant Clearing Account	Check	1130394	12/03/2024	Accounts Payable	CDW GOVERNMENT LLC	\$31987.19
NBAZ - Warrant Clearing Account	Check	1130395	12/03/2024	Accounts Payable	CEDAR GROVE WATER CO	\$41.65
NBAZ - Warrant Clearing Account	Check	1130396	12/03/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1130397	12/03/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$17299.50
NBAZ - Warrant Clearing Account	Check	1130398	12/03/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$390.00
NBAZ - Warrant Clearing Account	Check	1130399	12/03/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$556.68
NBAZ - Warrant Clearing Account	Check	1130400	12/03/2024	Accounts Payable	CURTIS BLUE LINE	\$1865.75
NBAZ - Warrant Clearing Account	Check	1130401	12/03/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$1454.32
NBAZ - Warrant Clearing Account	Check	1130402	12/03/2024	Accounts Payable	DIRECTV LLC	\$104.98

NBAZ - Warrant Clearing Account	Check	1130403	12/03/2024	Accounts Payable	DISH NETWORK	\$226.59
NBAZ - Warrant Clearing Account	Check	1130404	12/03/2024	Accounts Payable	EATON SALES & SERVICE	\$156.46
NBAZ - Warrant Clearing Account	Check	1130405	12/03/2024	Accounts Payable	EMPIRE MACHINERY	\$78699.78
NBAZ - Warrant Clearing Account	Check	1130406	12/03/2024	Accounts Payable	FRONTIER	\$377.25
NBAZ - Warrant Clearing Account	Check	1130407	12/03/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1130408	12/03/2024	Accounts Payable	FRONTIER	\$272.49
NBAZ - Warrant Clearing Account	Check	1130409	12/03/2024	Accounts Payable	FRONTIER	\$4233.61
NBAZ - Warrant Clearing Account	Check	1130410	12/03/2024	Accounts Payable	FRONTIER	\$126.18
NBAZ - Warrant Clearing Account	Check	1130411	12/03/2024	Accounts Payable	FRONTIER	\$127.36
NBAZ - Warrant Clearing Account	Check	1130412	12/03/2024	Accounts Payable	FRONTIER	\$219.44
NBAZ - Warrant Clearing Account	Check	1130413	12/03/2024	Accounts Payable	FRONTIER	\$430.61
NBAZ - Warrant Clearing Account	Check	1130414	12/03/2024	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1130415	12/03/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1130416	12/03/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$143.92
NBAZ - Warrant Clearing Account	Check	1130417	12/03/2024	Accounts Payable	HATCH INDUSTRIES LLC	\$1919.87
NBAZ - Warrant Clearing Account	Check	1130418	12/03/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$140.38
NBAZ - Warrant Clearing Account	Check	1130419	12/03/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1657.57
NBAZ - Warrant Clearing Account	Check	1130420	12/03/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$402.70
NBAZ - Warrant Clearing Account	Check	1130421	12/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$100.00
NBAZ - Warrant Clearing Account	Check	1130422	12/03/2024	Accounts Payable	LINGO	\$176.58
NBAZ - Warrant Clearing Account	Check	1130423	12/03/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$8859.60
NBAZ - Warrant Clearing Account	Check	1130424	12/03/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1564.15
NBAZ - Warrant Clearing Account	Check	1130425	12/03/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$326.38
NBAZ - Warrant Clearing Account	Check	1130426	12/03/2024	Accounts Payable	NAPA	\$43.48
NBAZ - Warrant Clearing Account	Check	1130427	12/03/2024	Accounts Payable	NATIONAL CRIMINAL JUSTICE ASSOC	\$149.00
NBAZ - Warrant Clearing Account	Check	1130428	12/03/2024	Accounts Payable	NAVAJO SANITATION INC	\$990.04
NBAZ - Warrant Clearing Account	Check	1130429	12/03/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$758.18
NBAZ - Warrant Clearing Account	Check	1130430	12/03/2024	Accounts Payable	NAVAJO WESTERNERS	\$16.95
NBAZ - Warrant Clearing Account	Check	1130431	12/03/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$386.67
NBAZ - Warrant Clearing Account	Check	1130432	12/03/2024	Accounts Payable	NEWMAN SIGNS INC	\$141.00
NBAZ - Warrant Clearing Account	Check	1130433	12/03/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1130434	12/03/2024	Accounts Payable	O'REILLY AUTO PARTS	\$75.12
NBAZ - Warrant Clearing Account	Check	1130435	12/03/2024	Accounts Payable	OFFICE DEPOT	\$137.07
NBAZ - Warrant Clearing Account	Check	1130436	12/03/2024	Accounts Payable	PITNEY BOWES	\$2874.61
NBAZ - Warrant Clearing Account	Check	1130437	12/03/2024	Accounts Payable	PREMIUM PROPANE LLC	\$289.62
NBAZ - Warrant Clearing Account	Check	1130438	12/03/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$425.00
NBAZ - Warrant Clearing Account	Check	1130439	12/03/2024	Accounts Payable	QUALITY CARQUEST	\$215.69
NBAZ - Warrant Clearing Account	Check	1130440	12/03/2024	Accounts Payable	QUILL CORP	\$629.61
NBAZ - Warrant Clearing Account	Check	1130441	12/03/2024	Accounts Payable	READING TRUCK EQUIPMENT LLC	\$65.53
NBAZ - Warrant Clearing Account	Check	1130442	12/03/2024	Accounts Payable	KIMBERLY A RECTOR	\$168.84
NBAZ - Warrant Clearing Account	Check	1130443	12/03/2024	Accounts Payable	RHINEHART OIL CO	\$4798.34
NBAZ - Warrant Clearing Account	Check	1130444	12/03/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1130445	12/03/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2435.48
NBAZ - Warrant Clearing Account	Check	1130446	12/03/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$446.04
NBAZ - Warrant Clearing Account	Check	1130447	12/03/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$480.47
NBAZ - Warrant Clearing Account	Check	1130448	12/03/2024	Accounts Payable	SPARKLETTS WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1130449	12/03/2024	Accounts Payable	ST JOHNS CITY	\$191.26
NBAZ - Warrant Clearing Account	Check	1130450	12/03/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1250.02
NBAZ - Warrant Clearing Account	Check	1130451	12/03/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$97.33
NBAZ - Warrant Clearing Account	Check	1130452	12/03/2024	Accounts Payable	STEENSMA LAWN & POWER EQUIPMENT INC	\$1069.82
NBAZ - Warrant Clearing Account	Check	1130453	12/03/2024	Accounts Payable	THE POUR STATION	\$26.01
NBAZ - Warrant Clearing Account	Check	1130454	12/03/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$17653.17
NBAZ - Warrant Clearing Account	Check	1130455	12/03/2024	Accounts Payable	TRIPLE R FUELS	\$71.51
NBAZ - Warrant Clearing Account	Check	1130456	12/03/2024	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1130457	12/03/2024	Accounts Payable	VERIZON WIRELESS	\$112.65
NBAZ - Warrant Clearing Account	Check	1130458	12/03/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$32.21
NBAZ - Warrant Clearing Account	Check	1130459	12/03/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1608.27
NBAZ - Warrant Clearing Account	Check	1130460	12/03/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$490.60
NBAZ - Warrant Clearing Account	Check	1130461	12/03/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$26.42
NBAZ - Warrant Clearing Account	Check	1130462	12/03/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$310.36
NBAZ - Warrant Clearing Account	Check	1130463	12/03/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$224.55
NBAZ - Warrant Clearing Account	Check	1130479	12/03/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1130480	12/03/2024	Accounts Payable	APACHE COUNTY FSA	\$1613.61
NBAZ - Warrant Clearing Account	Check	1130481	12/03/2024	Accounts Payable	APACHE COUNTY HSA	\$6486.06
NBAZ - Warrant Clearing Account	Check	1130482	12/03/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$207842.45
NBAZ - Warrant Clearing Account	Check	1130483	12/03/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$180022.19
NBAZ - Warrant Clearing Account	Check	1130484	12/03/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1130485	12/03/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139428.95
NBAZ - Warrant Clearing Account	Check	1130486	12/03/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1130487	12/03/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1130488	12/03/2024	Accounts Payable	CORP AOC DISABILITY	\$50.44
NBAZ - Warrant Clearing Account	Check	1130489	12/03/2024	Accounts Payable	CORP DISABILITY	\$200.80
NBAZ - Warrant Clearing Account	Check	1130490	12/03/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13342.11
NBAZ - Warrant Clearing Account	Check	1130491	12/03/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09

NBAZ - Warrant Clearing Account	Check	1130492	12/03/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1130493	12/03/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1130494	12/03/2024	Accounts Payable	NATIONWIDE	\$4204.15
NBAZ - Warrant Clearing Account	Check	1130495	12/03/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1130496	12/03/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3535.34
NBAZ - Warrant Clearing Account	Check	1130497	12/03/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1130498	12/03/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1130499	12/03/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14382.79
NBAZ - Warrant Clearing Account	Check	1130500	12/03/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1130501	12/03/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1130502	12/03/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1130503	12/04/2024	Accounts Payable	MARLEITA BEGAY	\$1335.98
NBAZ - Warrant Clearing Account	Check	1130504	12/04/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$72.24
NBAZ - Warrant Clearing Account	Check	1130505	12/04/2024	Accounts Payable	MYRTIS FRANCIS	\$113.00
NBAZ - Warrant Clearing Account	Check	1130506	12/04/2024	Accounts Payable	SAMUEL TODD GARDNER	\$275.00
NBAZ - Warrant Clearing Account	Check	1130507	12/04/2024	Accounts Payable	RICHARD C GUINN	\$97.34
NBAZ - Warrant Clearing Account	Check	1130508	12/04/2024	Accounts Payable	ERIC K GULLICKSEN	\$74.00
NBAZ - Warrant Clearing Account	Check	1130509	12/04/2024	Accounts Payable	STEPHANIE HANNAH	\$191.27
NBAZ - Warrant Clearing Account	Check	1130510	12/04/2024	Accounts Payable	CHRIS MCCARTHY	\$126.00
NBAZ - Warrant Clearing Account	Check	1130511	12/04/2024	Accounts Payable	REITA MOORE	\$80.48
NBAZ - Warrant Clearing Account	Check	1130512	12/04/2024	Accounts Payable	LARRY NOBLE	\$503.27
NBAZ - Warrant Clearing Account	Check	1130513	12/04/2024	Accounts Payable	TOBIE KLIESSEN OVERSON	\$556.41
NBAZ - Warrant Clearing Account	Check	1130514	12/04/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1187.24
NBAZ - Warrant Clearing Account	Check	1130515	12/04/2024	Accounts Payable	KIMBERLY K PENROD	\$198.18
NBAZ - Warrant Clearing Account	Check	1130516	12/04/2024	Accounts Payable	JOSELYN C PRIETO	\$52.35
NBAZ - Warrant Clearing Account	Check	1130517	12/04/2024	Accounts Payable	CHRISTY RABAN	\$7.65
NBAZ - Warrant Clearing Account	Check	1130518	12/04/2024	Accounts Payable	DANNEE F ROAN	\$738.71
NBAZ - Warrant Clearing Account	Check	1130519	12/04/2024	Accounts Payable	CAMIELLA SPENCER	\$44.11
NBAZ - Warrant Clearing Account	Check	1130520	12/04/2024	Accounts Payable	CRAIG TSOSIE	\$1319.14
NBAZ - Warrant Clearing Account	Check	1130521	12/04/2024	Accounts Payable	MARLENE A TSOSIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1130522	12/04/2024	Accounts Payable	NATIONAL BANK	\$29597.88
NBAZ - Warrant Clearing Account	Check	1130523	12/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1853.30
NBAZ - Warrant Clearing Account	Check	1130524	12/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$963.42
NBAZ - Warrant Clearing Account	Check	1130525	12/05/2024	Accounts Payable	RODGER DAHOZY	\$821.86
NBAZ - Warrant Clearing Account	Check	1130526	12/05/2024	Accounts Payable	HORNE AUTO CENTER INC	\$47557.04
NBAZ - Warrant Clearing Account	Check	1130527	12/05/2024	Accounts Payable	SHAWN MARTINEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1130528	12/10/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$44.41
NBAZ - Warrant Clearing Account	Check	1130529	12/10/2024	Accounts Payable	CANDICE D DAVIS	\$563.70
NBAZ - Warrant Clearing Account	Check	1130530	12/10/2024	Accounts Payable	DONALD KEVIN DAVIS	\$111.00
NBAZ - Warrant Clearing Account	Check	1130531	12/10/2024	Accounts Payable	JOSEPH DEONAN JR	\$86.00
NBAZ - Warrant Clearing Account	Check	1130532	12/10/2024	Accounts Payable	DYLLIN RICK ELLINGTON	\$62.00
NBAZ - Warrant Clearing Account	Check	1130533	12/10/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$165.00
NBAZ - Warrant Clearing Account	Check	1130534	12/10/2024	Accounts Payable	CHRIS MCCARTHY	\$439.86
NBAZ - Warrant Clearing Account	Check	1130535	12/10/2024	Accounts Payable	STEPHANIE MCCARTHY	\$309.74
NBAZ - Warrant Clearing Account	Check	1130536	12/10/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$199.99
NBAZ - Warrant Clearing Account	Check	1130537	12/10/2024	Accounts Payable	ANTONY C NOTAH	\$62.00
NBAZ - Warrant Clearing Account	Check	1130538	12/10/2024	Accounts Payable	ANDREW L ORONA	\$62.00
NBAZ - Warrant Clearing Account	Check	1130539	12/10/2024	Accounts Payable	THOMAS JOHN PACL	\$62.00
NBAZ - Warrant Clearing Account	Check	1130540	12/10/2024	Accounts Payable	RYAN N PATTERSON	\$403.83
NBAZ - Warrant Clearing Account	Check	1130541	12/10/2024	Accounts Payable	JOSELYN C PRIETO	\$327.67
NBAZ - Warrant Clearing Account	Check	1130542	12/10/2024	Accounts Payable	JOHN SCRUGGS	\$62.00
NBAZ - Warrant Clearing Account	Check	1130543	12/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
NBAZ - Warrant Clearing Account	Check	1130544	12/10/2024	Accounts Payable	JEFF SODERQUIST	\$62.00
NBAZ - Warrant Clearing Account	Check	1130545	12/10/2024	Accounts Payable	JESSE THOMAS	\$28.33
NBAZ - Warrant Clearing Account	Check	1130546	12/10/2024	Accounts Payable	BRAYDEN WILT BANK	\$62.00
NBAZ - Warrant Clearing Account	Check	1130547	12/10/2024	Accounts Payable	SAMUEL A WOOD	\$1240.17
NBAZ - Warrant Clearing Account	Check	1130548	12/10/2024	Accounts Payable	CANVA US INC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1130549	12/11/2024	Accounts Payable	24 HOUR GAS-N-GO	\$134.28
NBAZ - Warrant Clearing Account	Check	1130550	12/11/2024	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8183.99
NBAZ - Warrant Clearing Account	Check	1130551	12/11/2024	Accounts Payable	ALL COPY PRODUCTS	\$150.01
NBAZ - Warrant Clearing Account	Check	1130552	12/11/2024	Accounts Payable	ALLEGRA	\$223.53
NBAZ - Warrant Clearing Account	Check	1130553	12/11/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$92.13
NBAZ - Warrant Clearing Account	Check	1130554	12/11/2024	Accounts Payable	ALSCO INC	\$614.46
NBAZ - Warrant Clearing Account	Check	1130555	12/11/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6633.22
NBAZ - Warrant Clearing Account	Check	1130556	12/11/2024	Accounts Payable	AMERICAN REGISTRY FOR INTERNET NUMBERS (ARIN)	\$1050.00
NBAZ - Warrant Clearing Account	Check	1130557	12/11/2024	Accounts Payable	AMIGO CHEVROLET	\$464.81
NBAZ - Warrant Clearing Account	Check	1130558	12/11/2024	Accounts Payable	APACHE COUNTY	\$200.59
NBAZ - Warrant Clearing Account	Check	1130559	12/11/2024	Accounts Payable	APCO INTERNATIONAL INC	\$391.00
NBAZ - Warrant Clearing Account	Check	1130560	12/11/2024	Accounts Payable	ASHTONS REPAIR INC	\$1414.06
NBAZ - Warrant Clearing Account	Check	1130561	12/11/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130562	12/11/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$349.00
NBAZ - Warrant Clearing Account	Check	1130563	12/11/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$20.00
NBAZ - Warrant Clearing Account	Check	1130564	12/11/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$806.00
NBAZ - Warrant Clearing Account	Check	1130565	12/11/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2927.16

NBAZ - Warrant Clearing Account	Check	1130566	12/11/2024	Accounts Payable	SARAH MAE BEGAY	\$745.00
NBAZ - Warrant Clearing Account	Check	1130567	12/11/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1221.12
NBAZ - Warrant Clearing Account	Check	1130568	12/11/2024	Accounts Payable	BEST WESTERN PLUS THE FOUR CORNERS INN -FARMINGTON	\$131.53
NBAZ - Warrant Clearing Account	Check	1130569	12/11/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1442.25
NBAZ - Warrant Clearing Account	Check	1130570	12/11/2024	Accounts Payable	BOB BARKER COMPANY INC	\$1154.88
NBAZ - Warrant Clearing Account	Check	1130571	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$1997.50
NBAZ - Warrant Clearing Account	Check	1130572	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$24632.50
NBAZ - Warrant Clearing Account	Check	1130573	12/11/2024	Accounts Payable	BURGESS LAW LLC	\$4547.50
NBAZ - Warrant Clearing Account	Check	1130574	12/11/2024	Accounts Payable	BURNHAM - IFP LLC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1130575	12/11/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$548.86
NBAZ - Warrant Clearing Account	Check	1130576	12/11/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$76709.83
NBAZ - Warrant Clearing Account	Check	1130577	12/11/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$396.40
NBAZ - Warrant Clearing Account	Check	1130578	12/11/2024	Accounts Payable	CLERK OF THE SUPERIOR COURT PETTY CASH	\$780.00
NBAZ - Warrant Clearing Account	Check	1130579	12/11/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1130580	12/11/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$345.10
NBAZ - Warrant Clearing Account	Check	1130581	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1130582	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.33
NBAZ - Warrant Clearing Account	Check	1130583	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1130584	12/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1130585	12/11/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$1096.36
NBAZ - Warrant Clearing Account	Check	1130586	12/11/2024	Accounts Payable	DIRECTV LLC	\$158.21
NBAZ - Warrant Clearing Account	Check	1130587	12/11/2024	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1130588	12/11/2024	Accounts Payable	DISH NETWORK	\$167.59
NBAZ - Warrant Clearing Account	Check	1130589	12/11/2024	Accounts Payable	EATON SALES & SERVICE	\$911.00
NBAZ - Warrant Clearing Account	Check	1130590	12/11/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
NBAZ - Warrant Clearing Account	Check	1130591	12/11/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$52.33
NBAZ - Warrant Clearing Account	Check	1130592	12/11/2024	Accounts Payable	EM HALE LAW	\$136.00
NBAZ - Warrant Clearing Account	Check	1130593	12/11/2024	Accounts Payable	EMPIRE MACHINERY	\$1022.37
NBAZ - Warrant Clearing Account	Check	1130594	12/11/2024	Accounts Payable	EXCEL HOSE LLC	\$103.08
NBAZ - Warrant Clearing Account	Check	1130595	12/11/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$4638.45
NBAZ - Warrant Clearing Account	Check	1130596	12/11/2024	Accounts Payable	FLEET PRIDE	\$121.40
NBAZ - Warrant Clearing Account	Check	1130597	12/11/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$73.48
NBAZ - Warrant Clearing Account	Check	1130598	12/11/2024	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1130599	12/11/2024	Accounts Payable	FUTURE TIRE	\$681.35
NBAZ - Warrant Clearing Account	Check	1130600	12/11/2024	Accounts Payable	GALL'S INC	\$104.80
NBAZ - Warrant Clearing Account	Check	1130601	12/11/2024	Accounts Payable	GALLUP INDEPENDENT	\$450.00
NBAZ - Warrant Clearing Account	Check	1130602	12/11/2024	Accounts Payable	GILA BROADBAND	\$1480.00
NBAZ - Warrant Clearing Account	Check	1130603	12/11/2024	Accounts Payable	GO TO GLASS LLC	\$608.48
NBAZ - Warrant Clearing Account	Check	1130604	12/11/2024	Accounts Payable	HEALTH EQUITY INC	\$578.60
NBAZ - Warrant Clearing Account	Check	1130605	12/11/2024	Accounts Payable	KLINT HEAP	\$1359.58
NBAZ - Warrant Clearing Account	Check	1130606	12/11/2024	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	\$65.00
NBAZ - Warrant Clearing Account	Check	1130607	12/11/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$4967.51
NBAZ - Warrant Clearing Account	Check	1130608	12/11/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
NBAZ - Warrant Clearing Account	Check	1130609	12/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$88.92
NBAZ - Warrant Clearing Account	Check	1130610	12/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$151.74
NBAZ - Warrant Clearing Account	Check	1130611	12/11/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1483.16
NBAZ - Warrant Clearing Account	Check	1130612	12/11/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$464.33
NBAZ - Warrant Clearing Account	Check	1130613	12/11/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$4436.56
NBAZ - Warrant Clearing Account	Check	1130614	12/11/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$2216.18
NBAZ - Warrant Clearing Account	Check	1130615	12/11/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$115.59
NBAZ - Warrant Clearing Account	Check	1130616	12/11/2024	Accounts Payable	LAWSON PRODUCTS INC	\$334.07
NBAZ - Warrant Clearing Account	Check	1130617	12/11/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$27.36
NBAZ - Warrant Clearing Account	Check	1130618	12/11/2024	Accounts Payable	LOWES #24	\$47.69
NBAZ - Warrant Clearing Account	Check	1130619	12/11/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$412.45
NBAZ - Warrant Clearing Account	Check	1130620	12/11/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$450.88
NBAZ - Warrant Clearing Account	Check	1130621	12/11/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$316.05
NBAZ - Warrant Clearing Account	Check	1130622	12/11/2024	Accounts Payable	NAPA	\$445.24
NBAZ - Warrant Clearing Account	Check	1130623	12/11/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2842.08
NBAZ - Warrant Clearing Account	Check	1130624	12/11/2024	Accounts Payable	NAVAJO WESTERNERS	\$97.44
NBAZ - Warrant Clearing Account	Check	1130625	12/11/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1794.74
NBAZ - Warrant Clearing Account	Check	1130626	12/11/2024	Accounts Payable	OAK SPRINGS CHAPTER	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130627	12/11/2024	Accounts Payable	OVERDRIVE INC	\$2071.99
NBAZ - Warrant Clearing Account	Check	1130628	12/11/2024	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$1000.00
NBAZ - Warrant Clearing Account	Check	1130629	12/11/2024	Accounts Payable	PELTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1130630	12/11/2024	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$1733.84
NBAZ - Warrant Clearing Account	Check	1130631	12/11/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3775.62
NBAZ - Warrant Clearing Account	Check	1130632	12/11/2024	Accounts Payable	PRESTON'S PURSUIT FOR ACCEPTANCE	\$125.00
NBAZ - Warrant Clearing Account	Check	1130633	12/11/2024	Accounts Payable	QUILL CORP	\$1524.35
NBAZ - Warrant Clearing Account	Check	1130634	12/11/2024	Accounts Payable	NANCY QUINN	\$650.00
NBAZ - Warrant Clearing Account	Check	1130635	12/11/2024	Accounts Payable	REDW LLC	\$29239.75
NBAZ - Warrant Clearing Account	Check	1130636	12/11/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$75.00
NBAZ - Warrant Clearing Account	Check	1130637	12/11/2024	Accounts Payable	RHINEHART OIL CO	\$6859.00
NBAZ - Warrant Clearing Account	Check	1130638	12/11/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$578.00
NBAZ - Warrant Clearing Account	Check	1130639	12/11/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00

NBAZ - Warrant Clearing Account	Check	1130640	12/11/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1130641	12/11/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1219.75
NBAZ - Warrant Clearing Account	Check	1130642	12/11/2024	Accounts Payable	SHERWIN-WILLIAMS	\$177.68
NBAZ - Warrant Clearing Account	Check	1130643	12/11/2024	Accounts Payable	SIERRA PROPANE	\$3361.33
NBAZ - Warrant Clearing Account	Check	1130644	12/11/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$4867.19
NBAZ - Warrant Clearing Account	Check	1130645	12/11/2024	Accounts Payable	SOUTHWEST AG INC	\$746.77
NBAZ - Warrant Clearing Account	Check	1130646	12/11/2024	Accounts Payable	SPARKLETT'S WATER	\$102.53
NBAZ - Warrant Clearing Account	Check	1130647	12/11/2024	Accounts Payable	SPARKLETT'S WATER	\$126.36
NBAZ - Warrant Clearing Account	Check	1130648	12/11/2024	Accounts Payable	SPARKLETT'S WATER	\$97.90
NBAZ - Warrant Clearing Account	Check	1130649	12/11/2024	Accounts Payable	ST JOHNS CITY	\$2216.11
NBAZ - Warrant Clearing Account	Check	1130650	12/11/2024	Accounts Payable	KENADEE BELL STALEY	\$262.50
NBAZ - Warrant Clearing Account	Check	1130651	12/11/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$630.00
NBAZ - Warrant Clearing Account	Check	1130652	12/11/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$166.84
NBAZ - Warrant Clearing Account	Check	1130653	12/11/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.13
NBAZ - Warrant Clearing Account	Check	1130654	12/11/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1130655	12/11/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$264.68
NBAZ - Warrant Clearing Account	Check	1130656	12/11/2024	Accounts Payable	THE POUR STATION	\$104.09
NBAZ - Warrant Clearing Account	Check	1130657	12/11/2024	Accounts Payable	THOMSON REUTERS WEST	\$3096.37
NBAZ - Warrant Clearing Account	Check	1130658	12/11/2024	Accounts Payable	TOWN OF EAGAR	\$193.33
NBAZ - Warrant Clearing Account	Check	1130659	12/11/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$357.99
NBAZ - Warrant Clearing Account	Check	1130660	12/11/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1875.93
NBAZ - Warrant Clearing Account	Check	1130661	12/11/2024	Accounts Payable	VALLEY AUTO PARTS	\$64.71
NBAZ - Warrant Clearing Account	Check	1130662	12/11/2024	Accounts Payable	VERIZON WIRELESS	\$2724.91
NBAZ - Warrant Clearing Account	Check	1130663	12/11/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1018.13
NBAZ - Warrant Clearing Account	Check	1130664	12/11/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$672.34
NBAZ - Warrant Clearing Account	Check	1130665	12/11/2024	Accounts Payable	ANTONIA WOOD	\$126.38
NBAZ - Warrant Clearing Account	Check	1130666	12/11/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$310.24
NBAZ - Warrant Clearing Account	Check	1130667	12/11/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4983.35
NBAZ - Warrant Clearing Account	Check	1130668	12/11/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$647.93
NBAZ - Warrant Clearing Account	Check	1130669	12/11/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1130670	12/12/2024	Accounts Payable	ALL-STAR AUTO BODY LLC	\$11807.59
NBAZ - Warrant Clearing Account	Check	1130671	12/12/2024	Accounts Payable	COLORADO DEPARTMENT OF REVENUE	\$10.00
NBAZ - Warrant Clearing Account	Check	1130672	12/16/2024	Accounts Payable	BISON TRAILS EMBROIDERY	\$665.80
NBAZ - Warrant Clearing Account	Check	1130673	12/16/2024	Accounts Payable	ETHEL J REDHOUSE	\$1775.00
NBAZ - Warrant Clearing Account	Check	1130674	12/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1130675	12/17/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130676	12/17/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$4446.00
NBAZ - Warrant Clearing Account	Check	1130677	12/17/2024	Accounts Payable	AJ TIRES	\$126.77
NBAZ - Warrant Clearing Account	Check	1130678	12/17/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$74.51
NBAZ - Warrant Clearing Account	Check	1130679	12/17/2024	Accounts Payable	ALSCO INC	\$1091.02
NBAZ - Warrant Clearing Account	Check	1130680	12/17/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9923.50
NBAZ - Warrant Clearing Account	Check	1130681	12/17/2024	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$610.00
NBAZ - Warrant Clearing Account	Check	1130682	12/17/2024	Accounts Payable	AMIGO CHEVROLET	\$1435.32
NBAZ - Warrant Clearing Account	Check	1130683	12/17/2024	Accounts Payable	APACHE COUNTY	\$70.83
NBAZ - Warrant Clearing Account	Check	1130684	12/17/2024	Accounts Payable	ASHTONS REPAIR INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1130685	12/17/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1130686	12/17/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7271.83
NBAZ - Warrant Clearing Account	Check	1130687	12/17/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$698.00
NBAZ - Warrant Clearing Account	Check	1130688	12/17/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$5804.63
NBAZ - Warrant Clearing Account	Check	1130689	12/17/2024	Accounts Payable	AZ SUPREME COURT	\$2630.00
NBAZ - Warrant Clearing Account	Check	1130690	12/17/2024	Accounts Payable	AZ SUPREME COURT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1130691	12/17/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$38.25
NBAZ - Warrant Clearing Account	Check	1130692	12/17/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$495.00
NBAZ - Warrant Clearing Account	Check	1130693	12/17/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$758.99
NBAZ - Warrant Clearing Account	Check	1130694	12/17/2024	Accounts Payable	SARAH MAE BEGAY	\$135.00
NBAZ - Warrant Clearing Account	Check	1130695	12/17/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2425.47
NBAZ - Warrant Clearing Account	Check	1130696	12/17/2024	Accounts Payable	MARY EMILY BONDEKER	\$1014.75
NBAZ - Warrant Clearing Account	Check	1130697	12/17/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$19357.08
NBAZ - Warrant Clearing Account	Check	1130698	12/17/2024	Accounts Payable	MICHAEL T BRAGIEL	\$62.58
NBAZ - Warrant Clearing Account	Check	1130699	12/17/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130700	12/17/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$81.91
NBAZ - Warrant Clearing Account	Check	1130701	12/17/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$33.32
NBAZ - Warrant Clearing Account	Check	1130702	12/17/2024	Accounts Payable	CDW GOVERNMENT LLC	\$7590.46
NBAZ - Warrant Clearing Account	Check	1130703	12/17/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$770.13
NBAZ - Warrant Clearing Account	Check	1130704	12/17/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$420.00
NBAZ - Warrant Clearing Account	Check	1130705	12/17/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$101863.00
NBAZ - Warrant Clearing Account	Check	1130706	12/17/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$172.55
NBAZ - Warrant Clearing Account	Check	1130707	12/17/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1130708	12/17/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1130709	12/17/2024	Accounts Payable	SHIRLEY DESCHENY	\$50.00
NBAZ - Warrant Clearing Account	Check	1130710	12/17/2024	Accounts Payable	LAYTON A DICKERSON	\$1400.00
NBAZ - Warrant Clearing Account	Check	1130711	12/17/2024	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1130712	12/17/2024	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1130713	12/17/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$2591.76

NBAZ - Warrant Clearing Account	Check	1130714	12/17/2024	Accounts Payable	EMPIRE MACHINERY	\$28391.19
NBAZ - Warrant Clearing Account	Check	1130715	12/17/2024	Accounts Payable	EVENFLO COMPANY INC	\$83.07
NBAZ - Warrant Clearing Account	Check	1130716	12/17/2024	Accounts Payable	FERRELLGAS	\$1817.57
NBAZ - Warrant Clearing Account	Check	1130717	12/17/2024	Accounts Payable	FLEET PRIDE	\$2554.60
NBAZ - Warrant Clearing Account	Check	1130718	12/17/2024	Accounts Payable	FRONTIER	\$4235.01
NBAZ - Warrant Clearing Account	Check	1130719	12/17/2024	Accounts Payable	FRONTIER	\$214.91
NBAZ - Warrant Clearing Account	Check	1130720	12/17/2024	Accounts Payable	FRONTIER	\$152.75
NBAZ - Warrant Clearing Account	Check	1130721	12/17/2024	Accounts Payable	FRONTIER	\$213.28
NBAZ - Warrant Clearing Account	Check	1130722	12/17/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1130723	12/17/2024	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1130724	12/17/2024	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1130725	12/17/2024	Accounts Payable	FRONTIER	\$245.16
NBAZ - Warrant Clearing Account	Check	1130726	12/17/2024	Accounts Payable	FRONTIER	\$205.07
NBAZ - Warrant Clearing Account	Check	1130727	12/17/2024	Accounts Payable	FRONTIER	\$391.27
NBAZ - Warrant Clearing Account	Check	1130728	12/17/2024	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1130729	12/17/2024	Accounts Payable	FRONTIER	\$238.90
NBAZ - Warrant Clearing Account	Check	1130730	12/17/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1130731	12/17/2024	Accounts Payable	GRAINGER	\$3066.27
NBAZ - Warrant Clearing Account	Check	1130732	12/17/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130733	12/17/2024	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1130734	12/17/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$16.10
NBAZ - Warrant Clearing Account	Check	1130735	12/17/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$39.00
NBAZ - Warrant Clearing Account	Check	1130736	12/17/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$127.98
NBAZ - Warrant Clearing Account	Check	1130737	12/17/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$279.72
NBAZ - Warrant Clearing Account	Check	1130738	12/17/2024	Accounts Payable	HORNE AUTO CENTER INC	\$271.66
NBAZ - Warrant Clearing Account	Check	1130739	12/17/2024	Accounts Payable	HORNE CHRYSLER DODGE JEEP RAM SHOW LOW	\$35.24
NBAZ - Warrant Clearing Account	Check	1130740	12/17/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$33.31
NBAZ - Warrant Clearing Account	Check	1130741	12/17/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$424.10
NBAZ - Warrant Clearing Account	Check	1130742	12/17/2024	Accounts Payable	JCG TECHNOLOGIES INC	\$550.00
NBAZ - Warrant Clearing Account	Check	1130743	12/17/2024	Accounts Payable	JOHNSON APPRAISAL GROUP PLLC	\$728.00
NBAZ - Warrant Clearing Account	Check	1130744	12/17/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$21000.00
NBAZ - Warrant Clearing Account	Check	1130745	12/17/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$386.26
NBAZ - Warrant Clearing Account	Check	1130746	12/17/2024	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	\$13797.33
NBAZ - Warrant Clearing Account	Check	1130747	12/17/2024	Accounts Payable	LOWES #24	\$444.45
NBAZ - Warrant Clearing Account	Check	1130748	12/17/2024	Accounts Payable	LOWES COMPANIES INC	\$57.97
NBAZ - Warrant Clearing Account	Check	1130749	12/17/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$1721.35
NBAZ - Warrant Clearing Account	Check	1130750	12/17/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$287.70
NBAZ - Warrant Clearing Account	Check	1130751	12/17/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$800.00
NBAZ - Warrant Clearing Account	Check	1130752	12/17/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$4449.25
NBAZ - Warrant Clearing Account	Check	1130753	12/17/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$314.46
NBAZ - Warrant Clearing Account	Check	1130754	12/17/2024	Accounts Payable	NAPA	\$408.79
NBAZ - Warrant Clearing Account	Check	1130755	12/17/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3383.93
NBAZ - Warrant Clearing Account	Check	1130756	12/17/2024	Accounts Payable	NAVAJO WESTERNERS	\$126.08
NBAZ - Warrant Clearing Account	Check	1130757	12/17/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$18532.49
NBAZ - Warrant Clearing Account	Check	1130758	12/17/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$25.07
NBAZ - Warrant Clearing Account	Check	1130759	12/17/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3796.05
NBAZ - Warrant Clearing Account	Check	1130760	12/17/2024	Accounts Payable	RITA PAUL	\$50.00
NBAZ - Warrant Clearing Account	Check	1130761	12/17/2024	Accounts Payable	PLIQUIDATIONS.COM	\$261.24
NBAZ - Warrant Clearing Account	Check	1130762	12/17/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1102.53
NBAZ - Warrant Clearing Account	Check	1130763	12/17/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$4164.00
NBAZ - Warrant Clearing Account	Check	1130764	12/17/2024	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1130765	12/17/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2666.72
NBAZ - Warrant Clearing Account	Check	1130766	12/17/2024	Accounts Payable	QUILL CORP	\$1316.71
NBAZ - Warrant Clearing Account	Check	1130767	12/17/2024	Accounts Payable	NANCY QUINN	\$700.00
NBAZ - Warrant Clearing Account	Check	1130768	12/17/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1130769	12/17/2024	Accounts Payable	RAELENE RABAN	\$122.49
NBAZ - Warrant Clearing Account	Check	1130770	12/17/2024	Accounts Payable	RDO EQUIPMENT CO	\$714.09
NBAZ - Warrant Clearing Account	Check	1130771	12/17/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1138.90
NBAZ - Warrant Clearing Account	Check	1130772	12/17/2024	Accounts Payable	RHINEHART OIL CO	\$1565.59
NBAZ - Warrant Clearing Account	Check	1130773	12/17/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$186.21
NBAZ - Warrant Clearing Account	Check	1130774	12/17/2024	Accounts Payable	JODI H ROTHUSBERGER	\$580.00
NBAZ - Warrant Clearing Account	Check	1130775	12/17/2024	Accounts Payable	SAFELITE AUTO GLASS	\$2102.32
NBAZ - Warrant Clearing Account	Check	1130776	12/17/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1130777	12/17/2024	Accounts Payable	SEM APPLICATIONS INC	\$240.00
NBAZ - Warrant Clearing Account	Check	1130778	12/17/2024	Accounts Payable	SIERRA PROPANE	\$2193.67
NBAZ - Warrant Clearing Account	Check	1130779	12/17/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$214.20
NBAZ - Warrant Clearing Account	Check	1130780	12/17/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.63
NBAZ - Warrant Clearing Account	Check	1130781	12/17/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$739.73
NBAZ - Warrant Clearing Account	Check	1130782	12/17/2024	Accounts Payable	SPARKLETTS WATER	\$79.59
NBAZ - Warrant Clearing Account	Check	1130783	12/17/2024	Accounts Payable	SPARKLETTS WATER	\$38.59
NBAZ - Warrant Clearing Account	Check	1130784	12/17/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1833.52
NBAZ - Warrant Clearing Account	Check	1130785	12/17/2024	Accounts Payable	KENADEE BELL STALEY	\$200.00
NBAZ - Warrant Clearing Account	Check	1130786	12/17/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1130787	12/17/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$315.78

NBAZ - Warrant Clearing Account	Check	1130788	12/17/2024	Accounts Payable	THE POUR STATION	\$138.75
NBAZ - Warrant Clearing Account	Check	1130789	12/17/2024	Accounts Payable	TOWN OF EAGAR	\$391.55
NBAZ - Warrant Clearing Account	Check	1130790	12/17/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2850.91
NBAZ - Warrant Clearing Account	Check	1130791	12/17/2024	Accounts Payable	MACKY B TRICKEY JR	\$59.76
NBAZ - Warrant Clearing Account	Check	1130792	12/17/2024	Accounts Payable	VALLEY AUTO PARTS	\$76.00
NBAZ - Warrant Clearing Account	Check	1130793	12/17/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1130794	12/17/2024	Accounts Payable	VERIZON WIRELESS	\$1324.29
NBAZ - Warrant Clearing Account	Check	1130795	12/17/2024	Accounts Payable	WHITE MOUNTAIN HEATING AND COOLING	\$2075.00
NBAZ - Warrant Clearing Account	Check	1130796	12/17/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$403.77
NBAZ - Warrant Clearing Account	Check	1130797	12/17/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$4235.47
NBAZ - Warrant Clearing Account	Check	1130798	12/17/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1130799	12/17/2024	Accounts Payable	ANTONIA WOOD	\$289.12
NBAZ - Warrant Clearing Account	Check	1130800	12/17/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1130801	12/17/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$150.33
NBAZ - Warrant Clearing Account	Check	1130815	12/17/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$168.60
NBAZ - Warrant Clearing Account	Check	1130816	12/17/2024	Accounts Payable	APACHE COUNTY FSA	\$1613.61
NBAZ - Warrant Clearing Account	Check	1130817	12/17/2024	Accounts Payable	APACHE COUNTY HSA	\$7788.14
NBAZ - Warrant Clearing Account	Check	1130818	12/17/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$209768.17
NBAZ - Warrant Clearing Account	Check	1130819	12/17/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$171629.02
NBAZ - Warrant Clearing Account	Check	1130820	12/17/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1130821	12/17/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$132279.33
NBAZ - Warrant Clearing Account	Check	1130822	12/17/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1130823	12/17/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1130824	12/17/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1130825	12/17/2024	Accounts Payable	CORP DISABILITY	\$193.14
NBAZ - Warrant Clearing Account	Check	1130826	12/17/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13198.72
NBAZ - Warrant Clearing Account	Check	1130827	12/17/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1130828	12/17/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1130829	12/17/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1130830	12/17/2024	Accounts Payable	NATIONWIDE	\$4054.69
NBAZ - Warrant Clearing Account	Check	1130831	12/17/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1130832	12/17/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3314.78
NBAZ - Warrant Clearing Account	Check	1130833	12/17/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1130834	12/17/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$10600.20
NBAZ - Warrant Clearing Account	Check	1130835	12/17/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13742.44
NBAZ - Warrant Clearing Account	Check	1130836	12/17/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1130837	12/17/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1130838	12/17/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1130839	12/18/2024	Accounts Payable	LUCINDA L ATTAKAI	\$428.52
NBAZ - Warrant Clearing Account	Check	1130840	12/18/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$78.12
NBAZ - Warrant Clearing Account	Check	1130841	12/18/2024	Accounts Payable	RICHARD C GUINN	\$161.38
NBAZ - Warrant Clearing Account	Check	1130842	12/18/2024	Accounts Payable	KLINT HEAP	\$64.78
NBAZ - Warrant Clearing Account	Check	1130843	12/18/2024	Accounts Payable	LETA HONNIE	\$110.95
NBAZ - Warrant Clearing Account	Check	1130844	12/18/2024	Accounts Payable	MICHAEL LATHAM	\$91.00
NBAZ - Warrant Clearing Account	Check	1130845	12/18/2024	Accounts Payable	STEPHANIE MCCARTHY	\$7697.18
NBAZ - Warrant Clearing Account	Check	1130846	12/18/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$402.60
NBAZ - Warrant Clearing Account	Check	1130847	12/18/2024	Accounts Payable	RYAN N PATTERSON	\$357.57
NBAZ - Warrant Clearing Account	Check	1130848	12/18/2024	Accounts Payable	CHRISTY RABAN	\$200.70
NBAZ - Warrant Clearing Account	Check	1130849	12/18/2024	Accounts Payable	NICHOLAS L SEYLER	\$33.40
NBAZ - Warrant Clearing Account	Check	1130850	12/18/2024	Accounts Payable	ALTON JOE SHEPHERD	\$869.78
NBAZ - Warrant Clearing Account	Check	1130851	12/18/2024	Accounts Payable	ERIN KRISTINE SMITH	\$62.10
NBAZ - Warrant Clearing Account	Check	1130852	12/18/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$33.40
NBAZ - Warrant Clearing Account	Check	1130854	12/19/2024	Accounts Payable	APIC SOLUTIONS LLC	\$50.00
NBAZ - Warrant Clearing Account	Check	1130855	12/19/2024	Accounts Payable	ESTELLE L BENALLY	\$30.00
NBAZ - Warrant Clearing Account	Check	1130856	12/19/2024	Accounts Payable	TROY D CZARNYSZKA	\$300.00
NBAZ - Warrant Clearing Account	Check	1130857	12/19/2024	Accounts Payable	PRESTON MAURICE RABAN	\$877.47
NBAZ - Warrant Clearing Account	Check	1130858	12/26/2024	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	\$360.00
NBAZ - Warrant Clearing Account	Check	1130859	12/26/2024	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8465.43
NBAZ - Warrant Clearing Account	Check	1130860	12/26/2024	Accounts Payable	AIR-A-ZONA FLAG CO INC	\$224.58
NBAZ - Warrant Clearing Account	Check	1130861	12/26/2024	Accounts Payable	ALLEGRA	\$2065.30
NBAZ - Warrant Clearing Account	Check	1130862	12/26/2024	Accounts Payable	ALSCO INC	\$215.47
NBAZ - Warrant Clearing Account	Check	1130863	12/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$2698.83
NBAZ - Warrant Clearing Account	Check	1130864	12/26/2024	Accounts Payable	APACHE COUNTY	\$59.11
NBAZ - Warrant Clearing Account	Check	1130865	12/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$870.33
NBAZ - Warrant Clearing Account	Check	1130866	12/26/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1790.33
NBAZ - Warrant Clearing Account	Check	1130867	12/26/2024	Accounts Payable	AZ ASSOCIATION OF COUNTY ENGINEERS	\$530.00
NBAZ - Warrant Clearing Account	Check	1130868	12/26/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1040.00
NBAZ - Warrant Clearing Account	Check	1130869	12/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$4128.52
NBAZ - Warrant Clearing Account	Check	1130870	12/26/2024	Accounts Payable	SARAH MAЕ BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1130871	12/26/2024	Accounts Payable	BEST WESTERN - CANYON DECHELly MOTEL INC	\$394.16
NBAZ - Warrant Clearing Account	Check	1130872	12/26/2024	Accounts Payable	MARY EMILY BODDEKER	\$585.75
NBAZ - Warrant Clearing Account	Check	1130873	12/26/2024	Accounts Payable	BOOT BARN	\$540.47
NBAZ - Warrant Clearing Account	Check	1130874	12/26/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$1824.75
NBAZ - Warrant Clearing Account	Check	1130875	12/26/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$264.00

NBAZ - Warrant Clearing Account	Check	1130876	12/26/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$576.07
NBAZ - Warrant Clearing Account	Check	1130877	12/26/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$101.03
NBAZ - Warrant Clearing Account	Check	1130878	12/26/2024	Accounts Payable	CBT NUGGETS LLC	\$488.34
NBAZ - Warrant Clearing Account	Check	1130879	12/26/2024	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$163646.56
NBAZ - Warrant Clearing Account	Check	1130880	12/26/2024	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$6624.29
NBAZ - Warrant Clearing Account	Check	1130881	12/26/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$39.44
NBAZ - Warrant Clearing Account	Check	1130882	12/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$221.10
NBAZ - Warrant Clearing Account	Check	1130883	12/26/2024	Accounts Payable	DISH NETWORK	\$256.63
NBAZ - Warrant Clearing Account	Check	1130884	12/26/2024	Accounts Payable	DITTSY PIZZA AND PIE	\$86.13
NBAZ - Warrant Clearing Account	Check	1130885	12/26/2024	Accounts Payable	EATON SALES & SERVICE	\$6836.35
NBAZ - Warrant Clearing Account	Check	1130886	12/26/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$11.00
NBAZ - Warrant Clearing Account	Check	1130887	12/26/2024	Accounts Payable	EMPIRE MACHINERY	\$891.57
NBAZ - Warrant Clearing Account	Check	1130888	12/26/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$979.29
NBAZ - Warrant Clearing Account	Check	1130889	12/26/2024	Accounts Payable	FERRELLGAS	\$900.92
NBAZ - Warrant Clearing Account	Check	1130890	12/26/2024	Accounts Payable	FILEONQ INC	\$6000.00
NBAZ - Warrant Clearing Account	Check	1130891	12/26/2024	Accounts Payable	FRONTIER	\$1400.30
NBAZ - Warrant Clearing Account	Check	1130892	12/26/2024	Accounts Payable	FRONTIER	\$101.03
NBAZ - Warrant Clearing Account	Check	1130893	12/26/2024	Accounts Payable	FRONTIER	\$377.25
NBAZ - Warrant Clearing Account	Check	1130894	12/26/2024	Accounts Payable	FRONTIER	\$933.85
NBAZ - Warrant Clearing Account	Check	1130895	12/26/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1130896	12/26/2024	Accounts Payable	FRONTIER	\$285.51
NBAZ - Warrant Clearing Account	Check	1130897	12/26/2024	Accounts Payable	FRONTIER	\$286.96
NBAZ - Warrant Clearing Account	Check	1130898	12/26/2024	Accounts Payable	FRONTIER	\$163.98
NBAZ - Warrant Clearing Account	Check	1130899	12/26/2024	Accounts Payable	FRONTIER	\$101.92
NBAZ - Warrant Clearing Account	Check	1130900	12/26/2024	Accounts Payable	FRONTIER	\$165.37
NBAZ - Warrant Clearing Account	Check	1130901	12/26/2024	Accounts Payable	FRONTIER	\$283.03
NBAZ - Warrant Clearing Account	Check	1130902	12/26/2024	Accounts Payable	FRONTIER	\$59.18
NBAZ - Warrant Clearing Account	Check	1130903	12/26/2024	Accounts Payable	FRONTIER	\$165.12
NBAZ - Warrant Clearing Account	Check	1130904	12/26/2024	Accounts Payable	FRONTIER	\$171.61
NBAZ - Warrant Clearing Account	Check	1130905	12/26/2024	Accounts Payable	FRONTIER	\$58.08
NBAZ - Warrant Clearing Account	Check	1130906	12/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1130907	12/26/2024	Accounts Payable	FRONTIER	\$98.76
NBAZ - Warrant Clearing Account	Check	1130908	12/26/2024	Accounts Payable	FUTURE TIRE	\$995.04
NBAZ - Warrant Clearing Account	Check	1130909	12/26/2024	Accounts Payable	GALLUP INDEPENDENT	\$198.11
NBAZ - Warrant Clearing Account	Check	1130910	12/26/2024	Accounts Payable	GK INVESTIGATIONS	\$296.00
NBAZ - Warrant Clearing Account	Check	1130911	12/26/2024	Accounts Payable	GO TO GLASS LLC	\$262.58
NBAZ - Warrant Clearing Account	Check	1130912	12/26/2024	Accounts Payable	GREATMATS COM CORP	\$6263.11
NBAZ - Warrant Clearing Account	Check	1130913	12/26/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$697.50
NBAZ - Warrant Clearing Account	Check	1130914	12/26/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1130915	12/26/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$833.77
NBAZ - Warrant Clearing Account	Check	1130916	12/26/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130917	12/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$40.98
NBAZ - Warrant Clearing Account	Check	1130918	12/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$126.28
NBAZ - Warrant Clearing Account	Check	1130919	12/26/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1121.35
NBAZ - Warrant Clearing Account	Check	1130920	12/26/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$839.46
NBAZ - Warrant Clearing Account	Check	1130921	12/26/2024	Accounts Payable	HORNE AUTO CENTER INC	\$180.82
NBAZ - Warrant Clearing Account	Check	1130922	12/26/2024	Accounts Payable	HP2 INC	\$493.14
NBAZ - Warrant Clearing Account	Check	1130923	12/26/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$128.64
NBAZ - Warrant Clearing Account	Check	1130924	12/26/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3939.06
NBAZ - Warrant Clearing Account	Check	1130925	12/26/2024	Accounts Payable	LINGO	\$138.83
NBAZ - Warrant Clearing Account	Check	1130926	12/26/2024	Accounts Payable	LOWES #24	\$168.03
NBAZ - Warrant Clearing Account	Check	1130927	12/26/2024	Accounts Payable	MATHIS, MARQUITA	\$50.00
NBAZ - Warrant Clearing Account	Check	1130928	12/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$155.50
NBAZ - Warrant Clearing Account	Check	1130929	12/26/2024	Accounts Payable	NAPA	\$296.52
NBAZ - Warrant Clearing Account	Check	1130930	12/26/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$270.30
NBAZ - Warrant Clearing Account	Check	1130931	12/26/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2018.84
NBAZ - Warrant Clearing Account	Check	1130932	12/26/2024	Accounts Payable	NAVAJO WESTERNERS	\$354.99
NBAZ - Warrant Clearing Account	Check	1130933	12/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$4112.02
NBAZ - Warrant Clearing Account	Check	1130934	12/26/2024	Accounts Payable	LORRAINE PHILLIPS NIZHONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1130935	12/26/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$1041.00
NBAZ - Warrant Clearing Account	Check	1130936	12/26/2024	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1130937	12/26/2024	Accounts Payable	OVERDRIVE INC	\$39.99
NBAZ - Warrant Clearing Account	Check	1130938	12/26/2024	Accounts Payable	PENWORTHY COMPANY	\$291.51
NBAZ - Warrant Clearing Account	Check	1130939	12/26/2024	Accounts Payable	PERFECT PRINTZ LLC	\$782.71
NBAZ - Warrant Clearing Account	Check	1130940	12/26/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$37500.00
NBAZ - Warrant Clearing Account	Check	1130941	12/26/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1130942	12/26/2024	Accounts Payable	QUALITY CARQUEST	\$419.30
NBAZ - Warrant Clearing Account	Check	1130943	12/26/2024	Accounts Payable	QUILL CORP	\$912.49
NBAZ - Warrant Clearing Account	Check	1130944	12/26/2024	Accounts Payable	RCI SYSTEMS LLC	\$48.00
NBAZ - Warrant Clearing Account	Check	1130945	12/26/2024	Accounts Payable	RHINEHART OIL CO	\$9931.99
NBAZ - Warrant Clearing Account	Check	1130946	12/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1130947	12/26/2024	Accounts Payable	ROLLIE MORTUARY	\$1107.64
NBAZ - Warrant Clearing Account	Check	1130948	12/26/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$37248.74
NBAZ - Warrant Clearing Account	Check	1130949	12/26/2024	Accounts Payable	SAFELITE AUTO GLASS	\$3977.28

NBAZ - Warrant Clearing Account	Check	1130950	12/26/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1130951	12/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3401.12
NBAZ - Warrant Clearing Account	Check	1130952	12/26/2024	Accounts Payable	SIERRA PROPANE	\$705.87
NBAZ - Warrant Clearing Account	Check	1130953	12/26/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2522.16
NBAZ - Warrant Clearing Account	Check	1130954	12/26/2024	Accounts Payable	KEAHANA SMALLCANYON	\$120.00
NBAZ - Warrant Clearing Account	Check	1130955	12/26/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$9.81
NBAZ - Warrant Clearing Account	Check	1130956	12/26/2024	Accounts Payable	KENADEE BELL STALEY	\$100.00
NBAZ - Warrant Clearing Account	Check	1130957	12/26/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$95.50
NBAZ - Warrant Clearing Account	Check	1130958	12/26/2024	Accounts Payable	SYMBOL ARTS	\$467.99
NBAZ - Warrant Clearing Account	Check	1130959	12/26/2024	Accounts Payable	T & R MARKET	\$378.92
NBAZ - Warrant Clearing Account	Check	1130960	12/26/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.71
NBAZ - Warrant Clearing Account	Check	1130961	12/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1130962	12/26/2024	Accounts Payable	THOMSON REUTERS WEST	\$1476.12
NBAZ - Warrant Clearing Account	Check	1130963	12/26/2024	Accounts Payable	ADRIAN M TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1130964	12/26/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1389.55
NBAZ - Warrant Clearing Account	Check	1130965	12/26/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$901.46
NBAZ - Warrant Clearing Account	Check	1130966	12/26/2024	Accounts Payable	UNITED PARCEL SERVICE	\$168.90
NBAZ - Warrant Clearing Account	Check	1130967	12/26/2024	Accounts Payable	VALLEY AUTO PARTS	\$135.79
NBAZ - Warrant Clearing Account	Check	1130968	12/26/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$190.31
NBAZ - Warrant Clearing Account	Check	1130969	12/26/2024	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$974.92
NBAZ - Warrant Clearing Account	Check	1130970	12/26/2024	Accounts Payable	VERIZON WIRELESS	\$4804.26
NBAZ - Warrant Clearing Account	Check	1130971	12/26/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$179.08
NBAZ - Warrant Clearing Account	Check	1130972	12/26/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$48069.71
NBAZ - Warrant Clearing Account	Check	1130973	12/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$158.83
NBAZ - Warrant Clearing Account	Check	1130974	12/26/2024	Accounts Payable	ANTONIA WOOD	\$109.56
NBAZ - Warrant Clearing Account	Check	1130975	12/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$80.02
NBAZ - Warrant Clearing Account	Check	1130976	12/26/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$224.55
NBAZ - Warrant Clearing Account	Check	1130977	12/26/2024	Accounts Payable	PAULA MARIE BILLY	\$76.00
NBAZ - Warrant Clearing Account	Check	1130978	12/26/2024	Accounts Payable	SHANE LEO BODIE	\$84.00
NBAZ - Warrant Clearing Account	Check	1130979	12/26/2024	Accounts Payable	SHANE LEO BODIE	\$27.00
NBAZ - Warrant Clearing Account	Check	1130980	12/26/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$59.00
NBAZ - Warrant Clearing Account	Check	1130981	12/26/2024	Accounts Payable	ASHLEE BROWN	\$160.00
NBAZ - Warrant Clearing Account	Check	1130982	12/26/2024	Accounts Payable	MATTHEW G FISH	\$972.00
NBAZ - Warrant Clearing Account	Check	1130983	12/26/2024	Accounts Payable	MYRTIS FRANCIS	\$100.00
NBAZ - Warrant Clearing Account	Check	1130984	12/26/2024	Accounts Payable	SAMUEL TODD GARDNER	\$282.67
NBAZ - Warrant Clearing Account	Check	1130985	12/26/2024	Accounts Payable	RICHARD C GUINN	\$63.71
NBAZ - Warrant Clearing Account	Check	1130986	12/26/2024	Accounts Payable	LETA HONNIE	\$143.38
NBAZ - Warrant Clearing Account	Check	1130987	12/26/2024	Accounts Payable	BO HOUNSHELL	\$278.50
NBAZ - Warrant Clearing Account	Check	1130988	12/26/2024	Accounts Payable	ANTONY C NOTAH	\$62.00
NBAZ - Warrant Clearing Account	Check	1130989	12/26/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$17.08
NBAZ - Warrant Clearing Account	Check	1130990	12/26/2024	Accounts Payable	MARLENE A TSOSIE	\$146.10
NBAZ - Warrant Clearing Account	Check	1130991	12/26/2024	Accounts Payable	CHERYL ANN WARD	\$12.27
NBAZ - Warrant Clearing Account	Check	1130992	12/26/2024	Accounts Payable	GARRET LEE WHITING	\$64.00
NBAZ - Warrant Clearing Account	Check	1130993	12/30/2024	Accounts Payable	24 HOUR GAS-N-GO	\$196.88
NBAZ - Warrant Clearing Account	Check	1130994	12/30/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1130995	12/30/2024	Accounts Payable	ALLEGRA	\$345.72
NBAZ - Warrant Clearing Account	Check	1130996	12/30/2024	Accounts Payable	ALPHA OXYMED LLC	\$35.00
NBAZ - Warrant Clearing Account	Check	1130997	12/30/2024	Accounts Payable	ALSCO INC	\$605.09
NBAZ - Warrant Clearing Account	Check	1130998	12/30/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3729.40
NBAZ - Warrant Clearing Account	Check	1130999	12/30/2024	Accounts Payable	AZ CONSTABLES ASSN	\$1860.00
NBAZ - Warrant Clearing Account	Check	1131000	12/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$123.83
NBAZ - Warrant Clearing Account	Check	1131001	12/30/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$567.91
NBAZ - Warrant Clearing Account	Check	1131002	12/30/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$7.00
NBAZ - Warrant Clearing Account	Check	1131003	12/30/2024	Accounts Payable	BLUE LINE TOWING	\$400.00
NBAZ - Warrant Clearing Account	Check	1131004	12/30/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$18018.52
NBAZ - Warrant Clearing Account	Check	1131005	12/30/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$110.60
NBAZ - Warrant Clearing Account	Check	1131006	12/30/2024	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1131007	12/30/2024	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1131008	12/30/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$99.00
NBAZ - Warrant Clearing Account	Check	1131009	12/30/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$57.94
NBAZ - Warrant Clearing Account	Check	1131010	12/30/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1131011	12/30/2024	Accounts Payable	PJ E EDWARDS-RAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1131012	12/30/2024	Accounts Payable	FRONTIER	\$276.84
NBAZ - Warrant Clearing Account	Check	1131013	12/30/2024	Accounts Payable	FRONTIER	\$414.83
NBAZ - Warrant Clearing Account	Check	1131014	12/30/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$833.15
NBAZ - Warrant Clearing Account	Check	1131015	12/30/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$317.63
NBAZ - Warrant Clearing Account	Check	1131016	12/30/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$7.63
NBAZ - Warrant Clearing Account	Check	1131017	12/30/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$182.45
NBAZ - Warrant Clearing Account	Check	1131018	12/30/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$233.84
NBAZ - Warrant Clearing Account	Check	1131019	12/30/2024	Accounts Payable	LAROC REFRIGERATION - METAL DIVISION INC	\$405.45
NBAZ - Warrant Clearing Account	Check	1131020	12/30/2024	Accounts Payable	LOWES COMPANIES INC	\$22.01
NBAZ - Warrant Clearing Account	Check	1131021	12/30/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$854.15
NBAZ - Warrant Clearing Account	Check	1131022	12/30/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$310.14
NBAZ - Warrant Clearing Account	Check	1131023	12/30/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1446.00

NBAZ - Warrant Clearing Account	Check	1131024	12/30/2024	Accounts Payable	NAVAJO SANITATION INC	\$148.40
NBAZ - Warrant Clearing Account	Check	1131025	12/30/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$405.09
NBAZ - Warrant Clearing Account	Check	1131026	12/30/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1131027	12/30/2024	Accounts Payable	OVERDRIVE INC	\$603.90
NBAZ - Warrant Clearing Account	Check	1131028	12/30/2024	Accounts Payable	KAMBERLEY KELLI PALMER	\$138.27
NBAZ - Warrant Clearing Account	Check	1131029	12/30/2024	Accounts Payable	POLSINELLI PC	\$8948.50
NBAZ - Warrant Clearing Account	Check	1131030	12/30/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2947.17
NBAZ - Warrant Clearing Account	Check	1131031	12/30/2024	Accounts Payable	QUILL CORP	\$879.52
NBAZ - Warrant Clearing Account	Check	1131032	12/30/2024	Accounts Payable	NANCY QUINN	\$525.00
NBAZ - Warrant Clearing Account	Check	1131033	12/30/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1214.42
NBAZ - Warrant Clearing Account	Check	1131034	12/30/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1092.37
NBAZ - Warrant Clearing Account	Check	1131035	12/30/2024	Accounts Payable	SIERRA PROPANE	\$1349.28
NBAZ - Warrant Clearing Account	Check	1131036	12/30/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$303.05
NBAZ - Warrant Clearing Account	Check	1131037	12/30/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$4.03
NBAZ - Warrant Clearing Account	Check	1131038	12/30/2024	Accounts Payable	KENADEE BELL STALEY	\$387.50
NBAZ - Warrant Clearing Account	Check	1131039	12/30/2024	Accounts Payable	THE POUR STATION	\$52.04
NBAZ - Warrant Clearing Account	Check	1131040	12/30/2024	Accounts Payable	TRI R TOWING	\$1400.00
NBAZ - Warrant Clearing Account	Check	1131041	12/30/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$16998.09
NBAZ - Warrant Clearing Account	Check	1131042	12/30/2024	Accounts Payable	TYLER BUSINESS FORMS	\$454.51
NBAZ - Warrant Clearing Account	Check	1131043	12/30/2024	Accounts Payable	VERIZON WIRELESS	\$1287.07
NBAZ - Warrant Clearing Account	Check	1131044	12/30/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$99.13
NBAZ - Warrant Clearing Account	Check	1131045	12/30/2024	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$9.73
NBAZ - Warrant Clearing Account	Check	1131046	12/30/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2587.27
NBAZ - Warrant Clearing Account	Check	1131047	12/30/2024	Accounts Payable	ANTONIA WOOD	\$129.56
NBAZ - Warrant Clearing Account	Check	1131048	12/30/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$53.19
NBAZ - Warrant Clearing Account	Check	1131061	12/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131062	12/30/2024	Accounts Payable	APACHE COUNTY FSA	\$1594.03
NBAZ - Warrant Clearing Account	Check	1131063	12/30/2024	Accounts Payable	APACHE COUNTY HSA	\$6768.55
NBAZ - Warrant Clearing Account	Check	1131064	12/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$208213.63
NBAZ - Warrant Clearing Account	Check	1131065	12/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$171762.40
NBAZ - Warrant Clearing Account	Check	1131066	12/30/2024	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131067	12/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$133340.25
NBAZ - Warrant Clearing Account	Check	1131068	12/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131069	12/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131070	12/30/2024	Accounts Payable	CORP AOC DISABILITY	\$48.40
NBAZ - Warrant Clearing Account	Check	1131071	12/30/2024	Accounts Payable	CORP DISABILITY	\$210.46
NBAZ - Warrant Clearing Account	Check	1131072	12/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13256.76
NBAZ - Warrant Clearing Account	Check	1131073	12/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.08
NBAZ - Warrant Clearing Account	Check	1131074	12/30/2024	Accounts Payable	EODCRS DISABILITY	\$43.02
NBAZ - Warrant Clearing Account	Check	1131075	12/30/2024	Accounts Payable	EORP LEGACY	\$7162.45
NBAZ - Warrant Clearing Account	Check	1131076	12/30/2024	Accounts Payable	NATIONWIDE	\$5340.23
NBAZ - Warrant Clearing Account	Check	1131077	12/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$2150.89
NBAZ - Warrant Clearing Account	Check	1131078	12/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3263.19
NBAZ - Warrant Clearing Account	Check	1131079	12/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1131080	12/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131081	12/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15115.32
NBAZ - Warrant Clearing Account	Check	1131082	12/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1131083	12/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1131084	12/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76

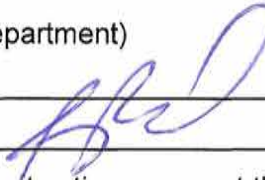
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

12/22/24 

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 December 3, 2024, December 4, 2024, and December 16, 2024.

BOS Meeting Date Requested \_\_ 1/7/25 \_\_

---

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

---

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

December 3, 2024

St. Johns, Arizona

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

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.

Mr. Patterson presented the item for the Board to 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.

**Mr. Davis moved to approve the determinations, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-E and recommended approval. **Mr.**

**Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board:

A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 12, 2024 to December 3, 2024. Demands are payments made, or to be made, by the County. Payee Amount NATIONAL BANK \$30291.72 NATIONAL BANK OF ARIZONA 2901 \$1433.92 NATIONAL BANK OF ARIZONA 3040 \$2721.32 APACHE COUNTY FSA \$1577.90 APACHE COUNTY HSA \$7412.72 APACHE COUNTY MEDICAL \$212678.68 APACHE COUNTY TAX WITHHOLDING \$197387.72 ASRS LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$141707.03 COLONIAL LIFE AND ACCIDENT INS \$1024.37 CORRECTIONS OFFICER RET PLAN \$13967.06 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1030.38 EORP LEGACY \$2009.93NATIONWIDE \$3803.74 NATIONWIDE TRUST FSB \$3635.34 PUBLIC SAFETY PERSONNEL 401 \$10600.20 PUBLIC SAFETY SHERIFF RET \$14364.65 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 DONALD KEVIN DAVIS \$1512.41DOUGLAS LANCE PEARCE \$1409.01ADVANCED CORRECTIONAL HEALTHCARE INC \$45355.58 ALL COPY PRODUCTS \$1726.45AMAZON CAPITAL SERVICES INC \$7058.42 AMIGO CHEVROLET \$2427.26 BOB BARKER COMPANY INC \$1248.54 CANVA US INC \$3000.00 CENTER FOR RURAL ARIZONA JUSTICE \$50000.00 COMMNET WIRELESS

\$1900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$10837.50 EMPIRE MACHINERY \$1465.76 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$1589.94 FLEET PRIDE \$1132.42 GLAXO SMITHKLINE PHARMACY \$1954.35 HANCOCK COMPREHENSIVE DENTISTRY \$1302.00 HILLYARD/FLAGSTAFF \$2356.93 HOME DEPOT ACCT 7600 \$1054.23 INGRAM LIBRARY SERVICES \$6699.01 JURY SYSTEMS INCORPORATED \$1034.00 LAW OFFICE OF MICHAEL S PENROD PLC \$7448.00 MH CONSULTING & PROJECT MANAGEMENT LLC \$1350.00 NORTH COUNTRY COMMUNITY HEALTH \$2940.00 QUILL CORP \$2086.20 REDW LLC \$19169.50 RELIABLE BACKGROUND SCREENING 1198.10 SAFELITE AUTO GLASS \$1582.08 SECURUS TECHNOLOGIES INC \$1314.86 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$2030.44 SOUTHERN TIRE MART LLC \$7338.69 STANTEC CONSULTING SERVICES \$4086.75 THE AARONS COMPANY LLC \$3000.00 TRINITY SERVICES GROUP INC \$24516.76 US POSTMASTER \$5000.00 AMAZON CAPITAL SERVICES INC \$7643.06 AZ COUNTIES INSURANCE POOL \$9927.50 BAUMAN HOME AND AUTO INC (CARQUEST) \$1031.64 BOB BARKER COMPANY INC \$1305.93 BRAD HALL & ASSOCIATES INC \$18856.19 BREWER LAW OFFICE PLLC \$10500.00 BROADBENT INSURANCE \$2650.00 COURTESY CHEVROLET \$91863.94 DESERT MOUNTAIN CORPORATION \$16251.84 EBSCO SUBSCRIPTIONSERVICES/ KWIKBOOST LLC \$2548.27 GREER COMMUNITY FACILITIES \$1015.72 HAMBLIN LAW OFFICE PLC \$10500.00 KLINT HEAP \$1383.34 LAW OFFICE OF MICHAEL S PENROD PLC \$9664.00 QUILL CORP \$1247.97 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 REDW LLC \$36693.86 RELIABLE BACKGROUND SCREENING \$1630.30 RHINEHART OIL CO \$3636.30 ROBERTS TIRE SALES INC \$1070.61 ST JOHNS CITY \$133624.60 ST JOHNS EMERGENCY SERVICES \$1234.12 SUMMIT HEALTHCARE ASSOCIATION INC \$5479.55 THOMSON REUTERS WEST \$3623.34 TRAVEL LEADERS \$1006.45 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2564.93 APACHE COUNTY TAX WITHHOLDING \$1017.42 MONICA GARCIA \$1124.75 JACOB KEMPTON HAWKINS \$1124.75 AMANDA LORENE WYNN-CROWLEY \$1124.75 JAY YELLOWHORSE \$1875.11 4 RIVERS EQUIPMENT LLC \$5810.11 AMAZON CAPITAL SERVICES INC \$14102.98 AMIGO CHRYSLER DODGE JEEP RAM \$3323.66 AT&T MOBILITY LLC (FIRSTNET) \$3520.49 AZ DEPT OF HEALTH SERVICES \$1898.64 AZLGEBT \$422923.74 BLUE HILLS ENVIRONMENTAL \$2372.87 BRAD HALL & ASSOCIATES INC \$53483.93 BROWN & SONS CONCRETE \$1810.00 BURGESS LAW LLC \$14705.00 BURGESS LAW LLC \$11835.00 BURGESS LAW LLC \$10847.50 BURNHAM - IFP LLC \$1459.00 CONTINUANT INC \$1385.22 CORDANT HEALTH SOLUTIONS \$1143.32 CORNERSTONE DETENTION PRODUCTS \$1858.74 DELL COMPUTER CORPORATION \$9770.42 LAYTON A DICKERSON \$1762.50 EMPIRE MACHINERY \$12435.62 FLEET PRIDE \$1746.79 FUTURE TIRE \$1700.82 HOME DEPOT ACCT 4118 \$1266.07 LSQ GROUP HOLDINGS LLC \$8603.41 MYERS TIRE SUPPLY COMPANY \$30507.84 NACO \$1320.00 NAVAJO TRIBAL UTILITY AUTHORITY \$3507.47 NAVOPACHE ELECTRIC COOPERATIVE \$9435.96 O'REILLY AUTO PARTS \$6830.84 PINAL COUNTY ARIZONA \$1388.00 POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$6144.37 PREMIUM PROPANE LLC \$9741.33 PROPELLER AERO INC \$24750.00 QUILL CORP \$3663.93 REFLEX PROTECT INC \$1253.80 RHINEHART OIL CO \$6601.16 SECURUS TECHNOLOGIES INC \$2293.65 SENERGY PETROLEUM LLC \$21255.81 SOUTHWEST AG INC \$2355.90 ST JOHNS EMERGENCY SERVICES \$1255.07

TREAD MASTERS TIRE & LUBE \$2368.48 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1810.30 WRIGHT EXPRESS FSC WEX \$6705.64 YAVAPAI COUNTY GOVERNMENT \$7350.00 APACHE COUNTY FSA \$1577.90 APACHE COUNTY HSA \$6443.15 APACHE COUNTY MEDICAL \$208740.28 APACHE COUNTY TAX WITHHOLDING \$183890.16 ASRS LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$139991.07 COLONIAL LIFE AND ACCIDENT INS \$1024.37 CORRECTIONS OFFICER RET PLAN \$13628.33 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1002.53 EORP LEGACY \$2009.93 NATIONWIDE \$4080.60 NATIONWIDE TRUST FSB \$3609.08 PUBLIC SAFETY PERSONNEL 401 \$10600.20 PUBLIC SAFETY SHERIFF RET \$15721.06 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 CATERPILLAR FINANCIAL SERVICES CORPORATION \$132074.09 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. Vote was unanimous for the Consent Agenda items A-E.

Chief Roscoe Herrera, on behalf of the Sheriff's Office, requested 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. Chief Herrera stated 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. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Roscoe Herrera, on behalf of the Sheriff's Office, requested approval to re-hire Kole Soderquist as a full-time employee. Chief Herrera stated this request is due to Apache County Human Resources Policy Manual Section 1.68(A): Re-Employment. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of a resolution supporting District III's AZ SMART grant application for design and engineering services. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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 Other 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 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: /s/ DR. JOE SHIRLEY, JR. – CHAIRMEN OF THE BOARD

ATTEST: /s/ RYAN PATTERSON – CLERK OF THE BOARD

APPROVED AS TO FORM: /s/ EMILY CRAIGER - APACHE COUNTY ATTORNEY

Mr. Patterson presented the item for the selection of the Board of Supervisors' Chairman for 2025. **Mr. Shepherd stated he likes the rotation process and nominated and motioned to select Supervisor Davis to rotate to serve as Chairman, seconded by Mr. Shirley.** A discussion was held regarding next year's selection of chairman and vice chairman be placed on the agenda to reflect the rotation for the vice chairman to move up to chairman and the remaining supervisor be rotated to vice chairman. Mr. Davis thanked the Board for the support and sharing their knowledge with him over the past years. Vote was unanimous.

Mr. Patterson presented the item for the selection of the Board of Supervisors' Vice Chairman for 2025. Mr. Shepherd stated with his appointment serving as the president elect next year for the County Supervisors Association, it is best if Mr. Shirley serves as **Vice Chairman and offered the motion to select Dr. Joe Shirley, Jr., to serve as Vice Chairman for 2025, seconded by Mr. Davis and to rotate moving up from the bottom next year.** Mr. Shirley thanked the Board members for their vote of confidence. Vote was unanimous.

Mr. Patterson presented the item for possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2025. **Mr. Davis nominated and motioned Supervisor Alton Shepherd to continue to serve on the LPC committee, seconded by Mr. Shirley.** Vote as unanimous.

Mr. Patterson presented the item for possible appointment of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2025. **Mr. Shepherd nominated and motioned for Supervisor Nelson Davis to continue to serve on ECO, seconded by Mr. Shirley.** Vote was unanimous.

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

- 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.

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

Monica Boehning, a resident of Springerville, expressed her opposition to any future the wind farms commenting on the Lava Run Projects industrial wind farms proposal, referencing health risks linked to wind turbines, including sound waves and environmental toxins.

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

Mr. Patterson presented the item for 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. **Mr. Shepherd moved to go into executive session, seconded by Mr. Davis.** Vote was unanimous.

Executive session was held.

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

Chairman Shirley stated this concluded the regular meeting and called for adjournment. **Mr. Davis moved to adjourn the meeting, seconded by Mr. Shepherd.** Vote was unanimous.

Approved this 7<sup>th</sup> day of January, 2025.

---

Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

December 4, 2024

St. Johns, Arizona

Present were, Supervisor Nelson Davis and Assistant Clerk of the Board Beth Bond. Chairman Joe Shirley, Jr., Vice Chairman Alton Joe Shepherd and legal counsel Emily Craiger participated via the telephone. Ryan Patterson Clerk of the Board/Manager was unavailable due to travel and intermittent cell service.

Chairman Shirley called to order the Board of Supervisors meeting at 10:35 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Ms. Craiger stated the purpose for today's meeting is for the Board to consider and possibly approve the application form and timeline for submission of applications and for interviewing applicants for the vacancy of the office of Apache County Attorney. Ms. Craiger stated the application form provides a deadline of December 11, 2024, at 5:00 p.m. for applicants to submit their application and resumes. Mr. Craiger stated in addition, the Board may consider and direct the Clerk of the Board to schedule and agendize a special meeting on December 16, 2024 to conduct interviews for the vacancy. Ms. Craiger stated with the Board's approval, and direction today, the clerk of the board will post the application form on the county website and subsequently schedule and agendize a special meeting on December 16, 2024, to conduct interviews.

Chairman Shirley requested the agenda item be read into the record. Ms. Bond stated the agenda item before the Board is for discussion and possible approval of Board of Supervisors action relating to the process for appointment of Apache County Attorney pursuant to A.R.S. §16-230(A)(2). **Mr. Shepherd moved to approve the item as outlined by Ms. Craiger, seconded by Mr. Davis.** Mr. Shepherd stated the statute §16-230(A)(2) referenced on the agenda item was not included on the application and if it should be included on the application. Ms. Craiger stated the application can be amended to include that statute. Vote was unanimous.

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

Approved this 7<sup>th</sup> day of January, 2025.

---

Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

December 16, 2024  
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 1:03 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance. Chairman Shirley outlined the protocol for the meeting.

Mr. Patterson presented the item for discussion, questions and consideration of applicants Jasmine Blackwater-Nygren, Devin Brown, and Criss E. Candelaria for appointment to the vacant Office of Apache County Attorney pursuant to A.R.S. §16-230(A)(2). Mr. Patterson stated in a previous meeting the Board requested staff and Ms. Craiger look into the eligibility of each candidate and that has been completed. Mr. Patterson stated the three items or criteria to be a successful candidate are; a citizen of Apache County, held a bar license in good standing and was a registered democrat. Mr. Patterson stated Mrs. Blackwater-Nygren has a bar license in good standing, is a resident of Apache County and is a registered democrat. Mr. Devon Brown is a citizen of Apache County, is a registered democrat and as a bar license in good standing. Mr. Criss Candelaria is a citizen of Apache County, has a bar license in good standing but is a registered Independent.

Mr. Candelaria stated he changed his registration 2-3 weeks ago.

Mr. Patterson stated he met with the Recorder's office today at 12:50 p.m., and as of that time, Mr. Candelaria's party is listed as Independent. Mr. Patterson stated unless there is a document verifying Mr. Candelaria is a registered Democrat he would refer to legal counsel for a legal opinion. Mr. Candelaria stated that is not true, he registered online. Ms. Craiger stated the Board of Supervisors needs to move forward based on the information received from the Recorder's Office. Ms. Craiger asked Mr. Candelaria if he had a copy of the document he completed for his registration. Mr. Candelaria stated he submitted it online but was not able to provide verification.

Chairman Shirley stated he was recently ill and is struggling with his hearing and asked Vice Chairman Shepherd to chair the remainder of the meeting.

Ms. Craiger stated she recommended the Board proceed with the meeting if the Board has and interview questions for the candidates, Mr. Candelaria can research his verification of being a registered democrat and then move to executive session for any questions the Board has.

Mr. Davis asked if verification of Mr. Candelaria's party could be completed before the Board went into an executive session. Mrs. Craiger stated yes.

Mr. Patterson stated he will go to the Recorder's Office and obtain that verification.

Chairman opened the floor for the candidates to provide an introduction.

Jasmine Blackwater-Nygren introduced herself to the Board and stated it is in the best interests of the county that she be selected as the next county attorney and outlined her priorities if she was selected, Mrs. Blackwater-Nygren stated this position calls for the fair and equitable administration of justice under the law and that will be her first priority. Mrs. Blackwater-Nygren stated she resided in Red Mesa, the very northern part of the county and it doesn't matter if it is the northern or southern part of the county, people should feel safe in their own homes and our communities are safe. Mrs. Blackwater-Nygren stated her next priority is to make sure all key staff positions are filled with qualified, competent people in the position of chief deputy and chief of staff, and the third priority is re-establishing morale in the office since it has been a difficult past few months for them and she want to make sure the staff feels like they are being heard and that someone is standing up for them and that the person who successfully fills this position and stands up for all of Apache County. Mrs. Blackwater-Nygren stated it is her hope that she is selected so she is able to do that for the office of county attorney.

Devon Brown addressed the Board and stated he has worked for the county for many years, in different departments which helped him understand the county and the challenges of the employees and with that, and his legal experience, he can offer a lot to the office of county attorney. Mr. Brown stated he has been a prosecutor for several years and a criminal defense attorney and his weakest area is he has never been an attorney who advises the Board but with assistance from Mrs. Craiger, she could get him up to speed. Mr. Brown stated he gets along with people and can manage people in a positive way and that is what is needed in that office right now to help the entire county move forward. Mr. Brown stated he has previously advised the Town of Eagar as their attorney, and he knows that good leadership from the attorney is like the oil in the engine, assisting employees and the city council.

Vice Chairman Shepherd stated Mr. Candelaria has stepped out of the meeting. Devon Brown stated he told Mr. Candelaria to go to the Recorder's Office and register as a democrat so that is where he is right now.

Vice Chairman Shepherd opened the floor for questions of the applicants.

Mr. Davis asked if the applicants plan on having an active presence in the day-to-day operations of the office.

Mrs. Blackwater-Nygren stated yes, she is excited to be in the office as much as she can; because she lives so far up north, there is a question as to whether she will be in the office and she does fully intend to be in the office and having a presence there and we do have abilities with zoom and she is open to those opportunities as well.

Mr. Brown stated he will be in the office; he lives in St. Johns and enjoys coming to work.

Mr. Davis stated an important role of an elected official is who you pick for your chief deputy and asked if they had thoughts on who they would pick and if not, what is their criteria for that position.

Mrs. Blackwater-Nygren stated she probably shouldn't put the cart in front of the horse and if she is selected she will give much consideration to that position and criteria she would consider is not only their work ethic but also their ability to get things done, representing all of the county and the experience and the leadership qualities that is required of the office and so she would not take filling that position lightly. Mrs. Blackwater-Nygren stated far as stating an individual name, she is not putting that cart before the horse.

Mr. Brown stated he did not a specific name in mind who his chief deputy would be, but he would like to find someone who has ties here or grew up in the area so they wouldn't just turn around and leave. Mr. Brown stated it would probably take several weeks or months to find the right person, but it needs to happen quickly since there is a lot of work to be done in that office.

Mr. Davis asked Mrs. Blackwater-Nygren, as the first lady of the Navajo Nation if she was the successful candidate as head legal counsel for Apache County, did she see any issue with a conflict of interest. Mr. Davis stated during the last election, the Navajo Nation filed suit against the County. Mrs. Blackwater-Nygren stated that is something she is sure everyone in the room is wondering and if any one of us were to accept a position like this, we all have some kind of conflict with a family member for whoever accepts this position. Mrs. Blackwater-Nygren stated specific to the Nation, as first lady she respects her husband and his office and he respects her the same way and we have defiantly had to navigate some interesting waters over the years as when she was a state representative and he was running for Navajo Nation President, so they are not new to these kinds of conflicts. Mrs. Blackwater-Nygren stated as county attorney she would simply recuse herself from a case like that and in that specific case the county attorney's office isn't even handling that case so if there was a big enough conflict first, she would recuse herself and bring in a special counsel from a neighboring county or law firm.

Mr. Davis thanked the candidates for being so forthcoming with their answers.

Vice Chairman Shepherd invited Mr. Candelaria to the podium for his introduction and presentation.

Mr. Candelaria stated he grew up in Springerville, Arizona with nearly 40 years with a quarter century in county attorney offices throughout the northern part of the State of Arizona. Mr. Candelaria stated he lives in Concho and will be available all the time; when he was the previous county attorney for two terms, he was active daily attorney and will be again. Mr. Candelaria stated when he was county attorney he didn't get as much money as his predecessor and his successor, but he was able to produce more quality legal advice and services to the county. Mr. Candelaria stated if the Board was to contact any of the elected officials in place during the time he was there; Lenora Johnson, Rodger Dahozy, Katherine Arviso, they would all tell you he was integral to their success because there were so many people that wanted to bring them down. Mr. Candelaria stated

his job is to serve everyone without regard to who they are or what color skin they have. Mr. Candelaria stated he has lots of trial experience and done nearly 130 jury trials and prosecuted thousands of criminal cases and he would still be a prosecutor if not for losing the election to Mr. Whiting, so he became a defense attorney which allowed him to see the other side of the bench and get a feel for what some of these people are going through. Mr. Candelaria stated they are decent people who just had a bad day so he can temper that with the law enforcement side and show no favoritism. Mr. Candelaria stated his wife has always supported him; she is a private investigator but stated he wouldn't hire her since that would be an obvious conflict of interest. Mr. Candelaria stated he has run the county attorney's office and has administrative skills and most important, he has a copy of his registration as a democrat so that hurdle has been satisfied, he doesn't know what happened to the electronic party change but he has been a democrat his whole career but ran as an independent so he could run in the general election here and switched back almost immediately to a democrat so he has been a lifelong conservative democrat. Mr. Candelaria stated he is happy to answer any questions the Board may have.

Mr. Davis asked who his chief deputy would be and if he hasn't selected someone, what is the criteria for his selection. Mr. Candelaria stated it would be someone who has experience practicing law and he has spoken with Navajo County Attorney Brad Carlyn (who served as Mr. Candelaria's chief deputy when he was in office) and Mr. Carlyn stated he would support him until he got his office staffed so all of his attorneys in his office would be available to provide legal assistance and counsel to any departments in the county temporarily, so he will have the luxury of Mr. Carlyn's assistance and then be able to select people who will work hard and has trial and prosecution experience because prosecutions affect people's lives forever whether they are found guilty or not. Mr. Candelaria stated his main job is to treat everyone fairly, regardless of who they are.

Mr. Shepherd opened the floor for call to the public.

Paul Ramsey, City Manager for St. Johns, addressed the Board and urged them to choose a county attorney that can put this office back together and bring it forward in a good functional manner to bring honor back to the office and build the confidence back and take care of the issues open since it was vacated. Mr. Ramsey stated the successful candidate needs to be able to organize and put a group of people together that can support the county attorney since there is a tremendous amount of work that needs to be done.

Criss Candelaria stated he had completed the questionnaire where they wanted to have the interviews before the public or in executive session and he had deferred to the wishes of the majority of the applicants and he understands that it will be in executive session, but he waived any right he has to keep the proceeding a secret and it should be open to the public.

Tracy Candelaria, wife of Criss Candelaria, thanked the Board for the opportunity to speak and stated that Criss has a broad support within Apache County and since married, have been in the area for 35 years and he has letters of support from previous selected officials and residents of the county as we have 2,504 voters when Criss ran as a write in candidate for county attorney. Mrs. Candelaria expressed the importance of the position. Mrs. Candelaria stated Criss is the best choice for county attorney based on his experience.

Darryl Ahasteen, a resident of Sanders, Arizona addressed the Board and expressed his support for Mr. Candelaria as the candidate for county attorney.

Arthur N. Lee, a resident of St. Johns, and previous 7 terms as sheriff, thanked the Board for their service and understands the tough decision before them today. Mr. Lee stated he spent most of his adult life serving the citizens of the county and what matters is whoever is chosen, they administer justice, and the Board has a big job filling the vacancy of county attorney.

Lenora Fulton, a resident of the county and a previous county recorder and expressed her recommendation and support of Criss Candelaria for county attorney.

There was no one else wanting to address the Board.

Vice Chairman Shepherd presented the item for consideration of action to recess to Executive Session pursuant to A.R.S. §38-431.03(A)(1) Personnel matters, applicants for appointment to the vacant Office of Apache County Attorney: Jasmine Blackwater-Nygran, Devin Brown, and Criss E. Candelaria and related legal advice pursuant to A.R.S. §38-431.03(A)(3) legal advice. **Mr. Davis moved to go into executive session, seconded by Mr. Shirley.** Vote was unanimous.

Executive Session was held.

**Mr. Shirley moved to come out of executive session, seconded by Mr. Davis.** Vote was unanimous.

Emily Craiger stated that Mr. Candelaria has avowed today his belief that he changed his registration with the secretary of state in November and then subsequently went into the recorder's office, so the Board is operating under the assumption that all three candidates are eligible by statute for purposes of today's vote.

Vice Chairman Shepherd presented the item for possible appointment of candidate to the vacant office of Apache County Attorney pursuant to A.R.S. §16-230(A)(2). Mr. Shirley moved to appoint Jasmine Blackwater-Nygran. **Mr. Shirley stated the Board has worked with her before when she was State Representative and has seen what she can get done and has the credentials necessary to take on the reins of Apache County Attorney. Mr. Shepherd stated he has seen the honesty, integrity and abilities of Mrs. Nygran and seconded the motion.** Motion passed 2-1 with Mr. Davis voting nay. Mr. Davis thanked everyone who took the time to apply and stated with all elections, everyone votes but not everyone votes for the same person, and each of the applicants has characteristics that make them number one and he believes all the candidates would do a good job, but at the end of the day, regardless of the vote, he will support Mrs. Nygran 100%.

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

Approved this 7<sup>th</sup> day of January 2025.

---

Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

12/21/24 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take: Pursuant to the approval of the waiver of tax exemption granted on August 12, 2024, request tax forgiveness for the First American Baptist Ministries for parcel 209-15-007 and 209-15-010, pursuant to ARS 42-11152.

BOS Meeting Date Requested 1/7/25

PRE-AGENDA ITEM REVIEW

Legal Review:

[Signature]

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



First American Baptist Ministries  
- *Baptistic evangelism in Native America*

16 December 2024

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

Greetings,

Under guidance of ARS 42-11109, Exemption For Religious Property; Affidavit,(E, 2), and having satisfied the exemption requirements set forth by ARS 42-11152 - Organizational Exemption Notice of Decision, August 12 2024 - this document shall serve as a cover and petition to forgive and strike from the tax roll any property taxes and accrued interest and penalties that are due but are not paid.

Included under this cover are the following documents for reference:

**Affidavit for Organization Tax Exemption Form**  
**Copy of 501 c (3) letter**  
**Articles of Incorporation**  
**Statement of Use**  
**Organizational Exemption Notice of Decision**

Thank you.

I can be contacted through email, [tsambc@gmail.com](mailto:tsambc@gmail.com), or telephonically at 505-870-6909.

Regan Hawthorne, President  
First American Baptist Ministries



Rodger Dahozy  
Apache County Assessor  
PO Box 770  
75 West Cleveland Street  
St. Johns, AZ 85936

AUG 12 2024

PO BOX 770  
St Johns, AZ 85936

Phone: (928) 337-7624

Hours of Operation: Mon - Thurs 6:30 AM to 5:30 PM

**AFFIDAVIT FOR ORGANIZATIONAL EXEMPTION**

Pursuant to A.R.S. 42-11101 through 42-11155

FIRST AMERICAN BAPTIST MINISTERYS

PO BOX 410  
LUPTON, AZ 86508

Please provide corrections in ownership and address below:

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

The application period is January 1 through March 1. Please make sure that all application materials are received or postmarked no later than March 1 of the current tax year.

Exemption Type:

RELIGIOUS ORGANIZATION

Listed Under A.R.S. §§42-11109

Listings of current parcels/accounts and vehicles owned can be found on the following pages.

Please list any additional exempt parcels/accounts

*NONE*

Please list any additional exempt vehicles

*NONE*

I HAVE READ THE ABOVE AND HEREBY AFFIRM THAT THE INFORMATION INCLUDED IS TRUE AND CORRECT.

Signature

*[Handwritten Signature]*

Date

*12 July 2024*

Phone

*505 870 6909*

E-mail

*tsambc@gmail.com*

Signature of Deputy Assessor or Notary

*Latoya Edison*

*8-12-2024*

Date/Date Commission Expires

*09-13-2025*

STATE OF NEW MEXICO  
NOTARY PUBLIC  
LATOYA EDISON  
Commission # 1135468  
My Comm. Exp. 09/13/2025

## **First American Baptist Ministries, Application for Tax Exemption**

First American Baptist Ministries, Inc has never filed with the IRS for a 501 c (3) classification, but has consistently operated under the guiding directives of the IRS regarding churches and charitable organizations. Our search of IRS and Arizona Department of Revenue on-line information produce no format for any *'letter from the IRS or DOR stating'* our qualification for a 501 c (3).

In good faith we do offer our discovery of the following IRS guidelines, which, when reviewed in concert with our Articles of Incorporation, should satisfy the request for such a letter of qualification.

### **IRS Exemption for churches and charitable organizations**

<https://www.irs.gov/charities-non-profits/churches-integrated-auxiliaries-and-conventions-or-associations-of-churches>

#### **Churches, Integrated Auxiliaries, and Conventions or Associations of Churches**

Churches (including integrated auxiliaries and conventions or associations of churches) that meet the requirements of section 501(c)(3) of the Internal Revenue Code are automatically considered tax exempt and are not required to apply for and obtain recognition of exempt status from the IRS. Donors are allowed to claim a charitable deduction for donations to a church that meets the section 501(c)(3) requirements even though the church has neither sought nor received IRS recognition that it is tax exempt. In addition, because churches and certain other religious organizations are not required to file an annual return or notice with the IRS, they are not subject to automatic revocation of exemption for failure to file. See Annual Return Filing Exceptions for a complete list of organizations that are not required to file.

<https://www.irs.gov/charities-non-profits/charitable-organizations/organizational-test-internal-revenue-code-section-501c3>

To be organized exclusively for a charitable purpose, the organization must be a corporation (or unincorporated association), community chest, fund, or foundation. A charitable trust is a fund or foundation and will qualify. However, an individual will not qualify. The organizing documents must limit the organization's purposes to exempt purposes in section 501(c)(3) and must not expressly empower it to engage, other than as an insubstantial part of its activities, in activities that are not in furtherance of one or more of those purposes. This requirement may be met if the purposes stated in the organizing documents are limited by reference to section 501(c)(3).

In addition, an organization's assets must be permanently dedicated to an exempt purpose. This means that if an organization dissolves, its assets must be distributed for an exempt purpose, to the federal government, or to a state or local government for a public purpose. To establish that

an organization's assets will be permanently dedicated to an exempt purpose, its organizing documents should contain a provision ensuring their distribution for an exempt purpose in the event of dissolution. If a specific organization is designated to receive the organization's assets upon dissolution, the organizing document must state that the named organization must be a section 501(c)(3) organization when the assets are distributed. Although reliance may in some cases be placed upon state law to establish permanent dedication of assets for exempt purposes, an organization's application can be processed by the IRS more rapidly if its organizing documents include a provision ensuring permanent dedication of assets for exempt purposes.

ARTICLES OF INCORPORATION  
OF THE  
FIRST AMERICAN BAPTIST MINISTRIES  
INCORPORATED

or services of whatsoever kind or character, reasonably calculated, in whole or in part, to serve the requirements of all participants. The promotion and operation of the domiciliary, training, educational and recreational facilities, programs or services, of whatsoever kind or character, shall include but are not limited to:

- (A) Kindergarten, Primary, Elementary, Secondary and Vocational Educational activities and Departments of Higher Education.
- (B) Academic, Social, Esthetical, Physical and Religious activities directed and intended to assist all who would profit from the program.
- (C) Domiciles and Ranches for under privileged, orphaned, abandoned, neglected, etc., children.
- (D) Funding for Church development, buildings, programs, etc.
- (E) Executing all aspects of research, planning, testing, and funding as may be necessary to achieve the foregoing.

To accomplish the foregoing purposes and objectives, this Corporation shall have the authority conferred upon non-profit Corporations by the Statutes of the State of Arizona, and to engage in any other lawful activity whatsoever, and to do all and everything necessary and advantageous in connection with and for the accomplishment of the foregoing purposes, or which is calculated, directly or indirectly to promote the interests of the Corporation, and to do any or all of the things herein set forth, to the same extent as natural persons could do, all upon such terms and conditions as the Board of Trustees may determine, including but not limited to:

- (A) Hold, manage and administer any and all real property of every kind, as well as, personal property acquired by the Corporation, and to use and apply the whole or any part of the income thereof exclusively for purposes of the Corporation.
- (B) Accept and receive by gifts, devise, bequest or otherwise, for the uses and purposes of this Corporation: and property, real, personal, or mixed, of any kind, nature or description.
- (C) Acquire by purchase, lease or otherwise, to hold, maintain and improve, and to sell, exchange, mortgage or otherwise lien, license, lease or otherwise dispose of such real or personal property or other assets of the Corporation as may be necessary to further and accom-

until their status terminates accordance with these Article incorporation, are the following:

Dick Brown	I-40 & Hawthorne Exit: P.O. Box 215	Lupton, AZ.	86508
Burel Burnes	6733 N. Haslam	Fresno, CA.	93711
M. Jayne Hawthorne	401 Shonto: P.O. Box 400	Window Rock, AZ.	86515
R. O. Hawthorne	401 Shonto: P.O. Box 400	Window Rock, AZ.	86515
J.D. Joines	2501 Carter Ave.	Nashville, TN.	37206
H. C. Lewallen	1813 University Dr.	Gautier, MS.	39553
Harold Williams	P.O. Box 1116	Lakeland, FL.	33802
Ray Williams	418 Hillmont	Longview, TX.	33802

#### ARTICLE VIII

The Annual Meeting of the members of this Board of Trustees shall be held during the month of June, at a time and place specified by membership vote. Special deliberations, requiring immediate attention, may be accomplished by mail or telephone. Meetings shall be carried out whether or not a quorum be present.

#### ARTICLE IX

The Officers of the Corporation shall consist of a President, Vice President, Secretary and Treasurer, and such other Officers as the Board of Trustees may elect. The Offices of Secretary and Treasurer may be consolidated and held by one person. The President shall serve as the Chief Executive Officer of the Corporation. The Pastor of the sending Church shall serve as Chairman of the Board of Trustees. The Officers and Trustees shall be appointed by the Incorporators at the first meeting whether or not a quorum be present, and shall hold Office for two (2) years, except that the President shall hold Office for a permanent tenure, or is removed by majority vote of the Board of Trustees. The Board of Trustees shall have power to adopt by-laws and to change or amend the same, as may be desirable, and in accordance with these Articles of Incorporation and in concert with the Chief Executive Officer and the sending Church.

#### ARTICLE X

Mr. Dick Brown, South Frontage Rd. I-40 & Hawthorne Exit, P. O. Box 215 Lupton, Arizona, County of Apache, who has been a bonafide resident of the State of Arizona for at least three (3) years, is hereby appointed as the

present, shall provide for membership perpetuation and government of this corporation and may contain such other provision as may be provided by the laws of the State of Arizona.

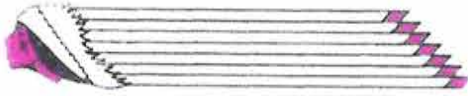
ARTICLE XVI

The Board of Trustees shall be empowered and authorized to amend these Articles by majority vote at any regular or special meeting when a quorum is present, except that Article IV of these Articles of Incorporation, shall never, at any time, for any reason, be subject to amendment, deletion or nullification. Written notice shall be made to each of the members of the Board of Trustees at least fifteen (15) days prior to such meetings.

ARTICLE XVII

The Corporation shall issue no Capital Stock, and shall be composed of members rather than stock holders. The membership of the Board of Trustees of this Corporation shall constitute the membership of the Corporation.

IN WITNESS THEREOF, for the purpose of affirming this non-profit Corporation, we, the below named Incorporators, being of lawful age, have executed these Articles of Incorporation this 31<sup>th</sup> day of August, 1989.



First American Baptist Ministries  
- *Baptistic evangelism in Native America*

12 AUGUST 2024

Apache County Assessor's Office

STATEMENT OF USE; First American Baptist Ministries, Parcels 209-15-007 & 209-15-010

**Statement of Use**

Parcel 209-15-007 is held and operated for housing of clergy for short and long term ministerial service.

Parcel 209-15-010 is held and operated for housing of mission groups and teams engaged in spiritual and manual labor for the betterment of the overall church facility. We have no motor vehicles to seek exemption for.

I can be contacted through email, [tsambc@gmail.com](mailto:tsambc@gmail.com), or telephonically at 505-870-6909.

Regan Hawthorne, President  
First American Baptist Ministries

Rodger Dahozy  
Apache County Assessor  
PO Box 770  
75 West Cleveland Street  
St. Johns, AZ 85936



Phone: (928) 337-7624

Hours of Operation: Mon - Thurs 6:30 AM to 5:30 PM

## ORGANIZATIONAL EXEMPTION NOTICE OF DECISION

FIRST AMERICAN BAPTIST MINISTERYS

PO BOX 410  
LUPTON, AZ 86508

Date: Aug 12, 2024

RE: Organizational Exemption Application

Dear Property Owner,

The Apache County Assessor has reviewed your Affidavit for Organizational Tax Exemption. Based on the information provided, your exemption status is as follows:

Your Exemption has been:

**APPROVED FOR PARCELS AND VEHICLES LISTED**

Additional Information: \_\_\_\_\_

If approved, the necessary vehicle exemption form(s) is included. This must be provided to the Arizona Motor Vehicle Division to receive the vehicle exemption(s). **Please note**, new vehicles must be added during the renewal period only. Replacement vehicles can be added at any time.

If you have any questions or concerns, please contact our office at (928) 337-7624

Sincerely,

A handwritten signature in blue ink, appearing to read "Julia Storker", is written over the word "Sincerely,".

Apache County Assessor's Office

# Statement of Taxes Due

## APACHE COUNTY TREASURER

Account Number R0050274

Parcel 20915007

Acres 0.00

Assessed To

FIRST AMERICAN BAPTIST MINISTERY S  
PO BOX 410  
LUPTON, AZ 86508

Legal Description

Situs Address

Section: 33 Township: 23N Range: 31E 75X185' LOT HARRISON C#59832. CLARA C#61453

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2024	\$928.34	\$0.00	\$0.00	\$0.00	\$928.34
2023	\$856.50	\$125.62	\$0.00	\$0.00	\$982.12
2022	\$827.30	\$143.40	\$61.37	(\$1,032.07)	\$0.00
Total Tax Charge					\$1,910.46
<b>Lien</b>					
2022 Lien: 2024-108925	\$1,032.07	\$68.80	\$0.00	\$0.00	\$1,100.87
2022	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total Lien					\$1,110.87
<b>GRAND TOTAL</b>					<b>\$3,021.33</b>
<b>Grand Total Due as of 12/17/2024</b>					<b>\$3,021.33</b>

Tax Billed at 2024 Rates for Tax Area 1800 - SD#18, FD PUERCO, NORTHERN HEALTH CARE DIST

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0071790000	\$70.04	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$58	\$9
Taxes Billed 2024	0.0071790000	\$70.04	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$64,973	\$9,746
Total				\$65,031	\$9,755

Tax Billed at 2024 Rates for Tax Area 1800 - SD#18, FD PUERCO, NORTHERN HEALTH CARE DIST

Authority	Tax Rate	Amount	Values	Actual	Assessed
NORTHERN HEALTH CARE DIST	0.0353490000	\$344.83	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$78	\$12
FD PUERCO	0.0375000000	\$365.82	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$87,611	\$13,142
APACHE COUNTY FD ASSISTANCE	0.0010000000	\$9.76	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$87,689	\$13,154
APACHE COUNTY LIBRARY DIST	0.0032300000	\$31.51	NON-PROFIT ORGANIZATIONS REAL PROPERTY		
APACHE COUNTY JAIL DIST	0.0020000000	\$19.51			
APACHE COUNTY JAIL DIST - J	0.0010000000	\$9.76	Total		
APACHE COUNTY PUBLIC HEALTH NATIVE	0.0025000000	\$24.39			
APACHE COUNTY POST SECONDAR	0.0005000000	\$4.88			
APACHE COUNTY POST SECONDAR	0.0015000000	\$14.63			
APACHE COUNTY JR COLLEGE TU	0.0025900000	\$25.27			
Taxes Billed 2024	0.0871690000	\$850.34			

Tax Billed at 2024 Rates for Tax Area 1800 - SD#18, FD PUERCO, NORTHERN HEALTH CARE DIST

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY FLOOD CONTROL	0.0008170000	\$7.96	Total	\$0	\$0
Taxes Billed 2024	0.0008170000	\$7.96			

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to [www.co.apache.az.us/treasurer](http://www.co.apache.az.us/treasurer)

Interest accrues the 1st of every month

# Statement of Taxes Due

## APACHE COUNTY TREASURER

Account Number R0050278  
 Acres 0.00  
 Assessed To

Parcel 20915010

FIRST AMERICAN BAPTIST MINISTERY S  
 PO BOX 410  
 LUPTON, AZ 86508

**Legal Description**

**Situs Address**

Section: 33 Township: 23N Range: 31E A STRIP OF LAND 100' WIDE IN NW4 SE4

Year	Tax	Interest	Fees	Payments	Balance
<b>Tax Charge</b>					
2024	\$0.96	\$0.00	\$0.00	\$0.00	\$0.96
2023	\$0.82	\$0.09	\$0.00	(\$0.28)	\$0.63
2022	\$0.84	\$0.00	\$0.00	(\$0.84)	\$0.00
2021	\$0.88	\$0.00	\$0.00	(\$0.88)	\$0.00
2020	\$0.78	\$0.12	\$0.00	(\$0.90)	\$0.00
Total Tax Charge					\$1.59
<b>Grand Total Due as of 12/17/2024</b>					<b>\$1.59</b>

Tax Billed at 2024 Rates for Tax Area 1800 - SD#18, FD PUERCO, NORTHERN HEALTH CARE DIST

Authority	Tax Rate	Amount	Values	Actual	Assessed
APACHE COUNTY	0.0071790000	\$0.08	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$66	\$10
Taxes Billed 2024	0.0071790000	\$0.08			
Total				\$66	\$10

Tax Billed at 2024 Rates for Tax Area 1800 - SD#18, FD PUERCO, NORTHERN HEALTH CARE DIST

Authority	Tax Rate	Amount	Values	Actual	Assessed
NORTHERN HEALTH CARE DIST	0.0353490000	\$0.36	NON-PROFIT ORGANIZATIONS REAL PROPERTY	\$148	\$22
FD PUERCO	0.0375000000	\$0.38			
APACHE COUNTY FD ASSISTANCE	0.0010000000	\$0.01			
APACHE COUNTY LIBRARY DIST	0.0032300000	\$0.03			
APACHE COUNTY JAIL DIST	0.0020000000	\$0.02			
APACHE COUNTY JAIL DIST - J	0.0010000000	\$0.01			
APACHE COUNTY PUBLIC HEALTH	0.0025000000	\$0.03			
NATIVE	0.0005000000	\$0.01			
APACHE COUNTY POST SECONDAR	0.0015000000	\$0.02			
APACHE COUNTY JR COLLEGE TU	0.0025900000	\$0.03			
Taxes Billed 2024	0.0871690000	\$0.88			
Total				\$148	\$22

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to [www.co.apache.az.us/treasurer](http://www.co.apache.az.us/treasurer)

Interest accrues the 1st of every month

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

*Dee Ryan Patterson*

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

County Manager: Request approval to award an Indigent Legal Services Contract to Jayze B. Flake.

BOS Meeting Date Requested: January 7, 2025

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

*OK for Emily*

PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Tammy Weimer/Elections Department

Date/Signature: 12-24-24 Tammy Weimer

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

- 1. Discussion and possible approval, based on the recommendation of the Republican Party County Chair, Alan Barwick, determine vacancies exist in the office of precinct committeeman and appoint Nathan Aramis Neterval, and Eugene S. Dennen Jr., and Kathleen E. McCurdy Dennen for the Concho Precinct; Flora Watson Overson, and Brandi Gabriela Oveson for the Coronado Precinct; John Clinton Clark for the Eagar Precinct; Debbie Lynn Rogers, and Carol Ann Whitney for the St. Johns Precinct.

BOS Meeting Date Requested 01-07-25

**PRE-AGENDA ITEM REVIEW**

Review

Routing

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

Legal Review: Submitted to Attorney Emily Craiger

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

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

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

Purchasing Review: \_\_\_\_\_

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

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

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

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

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

Reviews completed, item approved for Agenda.

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Superior Court

12/30/2024

Date/Signature:

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

Superior Court: Request approval to hire a Legacy Teen Center Regional Coordinator (Range 44) within the salary range. These amounts have been budged for FY25.

BOS Meeting Date Requested: January 7, 2025

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Treasurer's Office \_\_\_\_\_

Date/Signature: Candace Davis \_\_\_\_\_

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 solicit bids and request for proposal for banking services pursuant to ARS §35-325.

BOS Meeting Date Requested 1/7/25 \_\_\_\_\_

---

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

## Beth Bond

---

**From:** Candice Davis <cddavis@apachecountyaz.gov>  
**Sent:** Tuesday, December 31, 2024 8:01 AM  
**To:** Beth Bond  
**Subject:** FW: Updated RFP #2025-001

**From:** Emily Craiger <emily@theburgesslawgroup.com>  
**Sent:** Tuesday, December 24, 2024 4:53 PM  
**To:** Candice Davis <cddavis@apachecountyaz.gov>  
**Cc:** Marleita Begay <mbegay@apachecountyaz.gov>; Ryan Patterson <rpatterson@apachecountyaz.gov>  
**Subject:** RE: Updated RFP #2025-001

Hello all,

I reviewed the applicable statutes and don't have any concerns about this RFP as written.

Thank you, Emily

**From:** Candice Davis <cddavis@apachecountyaz.gov>  
**Sent:** Monday, December 16, 2024 10:10 AM  
**To:** Emily Craiger <emily@theburgesslawgroup.com>  
**Cc:** Marleita Begay <mbegay@apachecountyaz.gov>; Ryan Patterson <rpatterson@apachecountyaz.gov>  
**Subject:** FW: Updated RFP #2025-001  
**Importance:** High

Good Morning Emily,

Attached is a bid notice for the banking services of Apache County that is ready for review. This bid notice will be submitted as an agenda item for the January 2025 Board Meeting.

If you have any questions, please let me know.

Respectfully,

## Candice Davis

Chief Deputy Treasurer  
Apache County Treasurer's Office  
75 W Cleveland St | P.O. Box 699  
St. Johns, AZ 85936  
Phone (928) 337-7629  
Fax (928) 337-4686

*"Investing and Protecting Our Financial Future"*

**From:** Candice Davis  
**Sent:** Wednesday, December 11, 2024 10:06 AM  
**To:** Marleita Begay <mbegay@apachecountyaz.gov>

**Cc:** Ryan Patterson <[rpatterson@apachecountyaz.gov](mailto:rpatterson@apachecountyaz.gov)>

**Subject:** Updated RFP #2025-001

**Importance:** High

Good Morning, Marleita,

Attached is the updated RFP for bid notice 2025-001 for your review.

Please let me know if there are any modifications or changes that need to be made.

Respectfully,

**Candice Davis**

**Chief Deputy Treasurer**

**Apache County Treasurer's Office**

75 W Cleveland St | P.O. Box 699

St. Johns, AZ 85936

**Phone** (928) 337-7629

**Fax** (928) 337-4686

*"Investing and Protecting Our Financial Future"*

*This email has been scanned by Inbound Shield.*

**BID NOTICE**  
**SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR**  
**APACHE COUNTY**  
**BANKING SERVICES**

**SPECIFICATIONS FOR BID #2025-001**  
**MAY BE OBTAINED BY CONTACTING**  
**THE APACHE COUNTY PURCHASING OFFICE**  
**P.O. BOX 428, ST. JOHNS, ARIZONA 85936**  
**928-337-7518**

**- OR -**

**MAY BE PICKED UP AT 75 WEST CLEVELAND, ST. JOHNS**

**THE DEADLINE FOR BID #2025-001**  
**IS**  
**Monday – March 3, 2025**  
**AT 3:00 PM**  
**AT THIS TIME A PUBLIC BID OPENING WILL BE HELD.**

**THE BOARD OF SUPERVISORS WILL AWARD THE BID AT A REGULARLY**  
**SCHEDULED BOARD MEETING IN NO LATER THAN THE FOURTH MONDAY**  
**OF APRIL 1, 2025.**

**THE BOARD OF SUPERVISORS RESERVES THE RIGHT TO REJECT PART OR**  
**ALL OF THE BIDS.**

October 2, 2024

PROPOSAL

Servicing Banking Agreement

Apache County Treasurer

The Apache County Board of Deposit (Supervisors) and the Treasurer of Apache County, call for bids for the County Servicing Bank Agreement, for the fiscal years of 2025-2026, 2026-2027, 2027-2028, pursuant, but not limited to the requirements outlined in the following statutes:

- A.R.S. §35-321      Definition
- A.R.S. §35-323      Investing public monies
- A.R.S. §35-325      Servicing bank of public monies
- A.R.S. -§ 11-635      Warrants unpaid for lack of funds

**Bank Eligibility**

The Board of Deposits has determined that any bank having an office in the State of Arizona and which "qualifies to become an eligible depository" of the deposits of public monies and otherwise complies with the provisions for A.R.S. §35-325 shall be eligible to bid to become the servicing bank for Apache County. It is understood; however, that no bank shall be eligible to be awarded as servicing bank for Apache County unless such bank agrees to open and maintain an operating branch of its bank within the City of St. Johns, Apache County, Arizona with normal operating hours and professionally trained staff, by July 1, 2025 as servicing bank for Apache County.

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

presentation. If the bid for interest on registered warrants is the statutory 10%, the servicing bank shall not be required to, but may, purchase registered warrants for less than 10% interest, bidder shall be required to purchase all registered warrants of the county, of any school district and any special district in the County at the bid rate of interest.

### **TERMINATION OF THE AGREEMENT**

- A. The Treasurer may terminate the servicing bank agreement at any time after one hundred eighty days prior written notice is given.
- B. The servicing bank may terminate the servicing bank agreement after one hundred eighty days prior written notice is given. Any bank so terminating will be excluded from the servicing bank bid for the next three years.

### **SERVICING INFORMATION AND REQUIREMENTS**

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

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

### **COLLATERAL**

On a day to day basis, it will be incumbent upon each participating bank to have sufficient pledged collateral at 110% of market value to cover active and inactive deposits aggregating on a pro-rata basis, as much as twenty million dollars (\$20,000,000) for all participating banks. If any bank is short on

**SERVICING BANK AGREEMENT**

**APACHE COUNTY TREASURER**

**BID FORM**

The Board of Deposits hereby calls for bids from the qualified banks to perform the duties of the county servicing bank for the period from July 1, 2025 through July 31, 2028.

Bids must be filed with the Clerk of the Board of Supervisors, 75 West Cleveland Street, P.O. Box 428, St. Johns, Arizona before 3:00 p.m. March 03, 2025. **Please indicate Bid #2025-001 on the outside sealed envelope.**

**BIDDER:** \_\_\_\_\_

**RESPONSIBLE PARTY** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

The undersigned qualified banking institution bids as follows:

**SERVICING CHARGES:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**INTEREST RATE ON PURCHASED REGISTERED WARRANTS:** \_\_\_\_\_

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

CORPORATION SEAL

### 35-325. Servicing bank of public monies

- A. Any bank that qualifies to become an eligible depository of the deposits of public monies, that has a total capital structure of ten million dollars or more, resources of one hundred million dollars or more and that is otherwise in a sound condition is eligible to be the servicing bank for the deposits of state and county monies.
- B. No later than the first Monday in March of each year of award, the county boards of deposit shall in writing notify each of the banks qualified to be a servicing bank of the time and place at which servicing bids will be received. Notification of bids shall clearly specify all services required to be performed by the servicing bank. The servicing bid solicited shall be the sum of dollars for which the qualified bank will agree to perform the required services as a servicing bank for the ensuing period of designation as established by the board of deposit. The award shall be made for an initial period of not more than three years with the option to renew for two years on the mutual consent of the parties and may be paid from general fund interest earnings according to rules adopted by the board of deposit.
- C. No later than the fourth Monday in April of the year of the award, county boards of deposit shall meet and receive the servicing bids in writing. Only those bids which conform to the specifications set forth in the notification of bids shall be considered. Bids shall be evaluated based on response, price, services, qualifications and other scope of work factors that are detailed in the bid documents. The qualified bank representing the highest rated bid shall be designated as the servicing bank. Designations shall be evidenced by the signing of the notification of bid by the treasurer and the designee bank.
- D. A treasurer or servicing bank may terminate a servicing bank contract at any time after one hundred eighty days' prior written notice is given.
- E. This section does not require any treasurer to utilize a servicing bank.
- F. This section or the specifications set forth in the notification of bids shall not be construed to require the servicing bank to purchase warrants.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

(date/time stamp)

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

Date/Signature: M. Bequy 12/3/24

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

~~County Attorney~~: Request authorization to eliminate the positions of Client Services Representative II (Range 26) and Personal Property/Back Tax Assistant II (Range 26) and to create an Administrative Coordinator position (Range 42). This request will not increase the FY25 budget.

BOS Meeting Date Requested: January 7, 2025

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature St. C. Anderson

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

Signature J. McCarty

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: 12/24/24  \_\_\_\_\_

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

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

- The Eastern Arizona Counties Organization meeting on January 15, 2025 at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) Legislative Reception on January 15, 2025, at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 1/7/25

---

**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

2025  CSA

# ANNUAL LEGISLATIVE RECEPTION



Join County Supervisors and State Legislators  
from across Arizona to

**“Honor the State & County Partnership”**

**County Supervisors Association**

1905 W. Washington Street  
Phoenix, Arizona 85009

**Wednesday, January 15, 2025**

**5:00 p.m. to 7:00 p.m.**

**Please R.S.V.P. by Thursday, January 9, 2024**

To [YvonneO@CountySupervisors.org](mailto:YvonneO@CountySupervisors.org) /602-452-4514

*CSA is located on the southwest corner of 19th Ave and Washington Street.  
Parking is available in front of the building or you may enjoy the three minute  
walk from the Capital.*

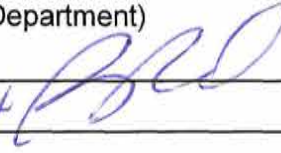
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

12/22/24 

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 1/7/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials