



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

**Alton Joe Shepherd**  
**Supervisor, District II**

**Nelson Davis**  
**Chairman, District III**

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

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

**March 4, 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 PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
March 4, 2025**

1. Submission of the Quality Management Plan for 2025. This is required per Arizona Administrative Code for Outpatient Treatment Centers for Perpetual Clinical Licensing.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
March 4, 2025**

1. 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 February 4, 2025, to March 4, 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 February 4, 2025, and February 6, 2025.
- \*C. Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Greer Fire District, in the amount of \$171,000.

**Election Department:**


- \*D. Request approval, based on the recommendation of the Libertarian Party County Chair, Thomas Tanner, determine vacancies exist in the office of precinct committeeman and appoint Trish Esparza for the Springerville Precinct.


**Community Development:**

- \*E. Request approval of a Conditional Use Permit (CUP) allowing Brent Sexson to convert an existing prefabricated metal garage into an in-house microbrewery for distribution to retail outlets. The proposed microbrewery will be located on approximately 37 acres in the Windsor Valley Ranch Subdivision, Lot 255, off County Road 8640 in Concho, AZ, A.P.N. 201-82-255, Section 28, Township 12N, Range 25E.
  - \*F. Request approval to waive the \$300 fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 20 & 21, 2025.
2. Assessor's Office: Discussion and possible approval to re-hire Rebecca Urias as a full-time employee. This request is due to Apache County Human Resources Policy Manual Section 1.68(A): Re-employment.
  3. Recorder's Office: Discussion and possible approval of a contract due to Tyler Technologies introducing a new service. Tyler Payments will handle all credit card payments.

4. Emergency Management: Discussion and possible approval of Amendment #1 between Apache County and the Arizona Department of Forestry and Fire Management, Grant #HFI-22-324, extending the end date to December 31, 2025.
5. Emergency Management: Discussion and possible approval of a resolution declaring Stage I fire restrictions for unincorporated areas within Apache County beginning Friday, February 28, 2025 due to drier than normal conditions and competition for available firefighting resources.
6. County Attorney's Office: Discussion and possible approval to enter into a 60-month contract with Axon Enterprises, a Digital Evidence Management Program. The total 60-month contract is \$82,244.18 and is within the FY25 budget.
7. County Manager: Discussion and possible approval of a liquor license application recommendation for Juanita Esparza, RL Winery, located at RR HC 65, County Road STN 5309, Concho, Arizona.
8. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
  - The Eastern Arizona Counties Organization meeting on March 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - Small Counties Forum meeting on March 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - The County Supervisors Association (CSA) meeting on March 20, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
9. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 27<sup>th</sup> day of February, 2025 at 2:30 p.m. MST by 

  
Ryan N. Patterson  
Clerk of the Board

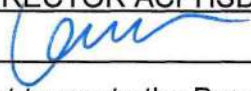
Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 02/24/2025



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

ACPHSD is submitting a Quality Management Plan to the Board of Directors for Year 2025. This is required per Arizona Administration Code for Outpatient Treatment Centers for Perpetual Clinical Licensing.

BOS Meeting Date Requested: 03/04/2025

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review  x

Finance Review:

Signature

Check if item does not require review  x

Human Resources Review:

Signature

Check if item does not require review  x

Other Review:

Signature

Check if item does not require review

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Reviews completed, item approved for Agenda.

Board Clerk's Initials




## 2025 QUALITY MANAGEMENT PLAN

Quarter	Team Lead	Project Description	Goals and Objectives
January through March 2025	Tina Padilla Patricia Hill	<ol style="list-style-type: none"> <li>Ongoing collaboration with the Apache County Sheriff's Office – Jail regarding NARCAN bag distribution for inmates upon release.</li> <li>Ongoing training and implementation with State partners ensuring standard protocol for Tuberculosis (TB) Program.</li> <li>Ongoing update of patient forms (as needed) for billing forms, price sheets etc.</li> <li>Improve and update medical procedures, standing orders and policy and procedure.</li> <li>Ongoing collaboration with the Sheriff's Office to maintain employee immunizations.</li> <li>Improve cleaning and sanitation in both clinical locations and refrigeration bay.</li> <li>New Medical Director Dr. Jeffrey Reres.</li> </ol>	<ul style="list-style-type: none"> <li>NARCAN Distribution Program with community partners whose focus centers on populations with a history of drug use.</li> <li>Provide as much Naloxone as possible to this high-risk population.</li> <li>Restock NARCAN bags to jail contact.</li> <li>Follow Tuberculin Skin Testing (TWO-STEP TST) Protocol/ Standing Order.</li> <li>Initiate and maintain annual TB testing for eligible county employees and community partners.</li> <li>Annual TB skin testing for ACSO employees.</li> <li>Two-step TST for new hires of ACSO.</li> <li>Review forms for necessary changes in State or Program requirements. Address programs administered: VFC, VFA, COVID Vaccination, regular immunizations, TB, Family Planning, etc.</li> <li>Update prices as necessary to ensure accurate billing.</li> <li>Ensure protocols and procedures are up to date with most current ADHS and CDC recommendations.</li> <li>CLIA license for RV and SJ clinic through July 2026.</li> <li>Review by Health Director for approval and implementation.</li> <li>Allows for better protection of county employees who are at high risk of contracting communicable diseases from high-risk populations, such as inmates.</li> <li>Provide custodian with list of cleaning requirements to provide optimal sanitary conditions.</li> <li>Ensure that clinical areas are cleaned and sanitized thoroughly.</li> <li>Provider documentation completed.</li> <li>Collaborated with TAPI for successful change in billing provider.</li> <li>2025 Standing Orders updated and signed November 2024.</li> </ul>
	Tina Padilla Megan Ray		
	Tina Padilla TAPI		
	Tina Padilla		
	Tina Padilla Megan Ray ACSO Staff		
	Tina Padilla Kim Cole Pam Johnston		
	Tina Padilla Kim Cole		

<p><b>April through June 2025</b></p>	<p>Tina Padilla Megan Ray</p>	<p>1. Prepare measurable goals and tasks for Family Planning and Immunizations Quarterly Reports for 2024-2025.</p>	<ul style="list-style-type: none"> <li>• Allow for measurable and specific goals to be used for 2024/2025 Quarterly Reports.</li> <li>• Tina – Immunizations.</li> <li>• Tina – Family Planning.</li> <li>• Ensure goals can be met for each quarter.</li> <li>• Ensure staff are aware of goals and strive to achieve.</li> </ul>
	<p>Tina Padilla Megan Ray Patricia Hill Maritsa Cuiriz</p>	<p>2. Ongoing efforts to increase patient visits at both clinical locations.</p>	<ul style="list-style-type: none"> <li>• Patient recall/reminders run through ASLIS will allow for better immunization coverage in the area, completed and tracked daily.</li> <li>• Family planning patients are organized on a monthly calendar to track annual appointments and when birth control refills are due.</li> <li>• Continue to provide TB testing for required Apache County employees and the public.</li> </ul>
	<p>Tina Padilla Megan Ray Patricia Hill Maritsa Cuiriz</p>	<p>3. Ongoing cleaning and organization of file cabinets as fiscal years closes.</p>	<ul style="list-style-type: none"> <li>• Historical charts should be removed from the filing cabinets following in-office retention period from the patient's last visit.</li> <li>• Patients are called during the reminder/recall process to verify if they plan on returning as a patient. Non-returning patient files will be boxed up, labeled, and stored for destruction.</li> </ul>
	<p>Kimberly Cole Clinical Staff Contractors</p>	<p>4. Finish Springerville Clinic remodel improving the esthetic, function, flow, safety, and overall experience of Springerville residence.</p>	<ul style="list-style-type: none"> <li>• Interior: Finish 2 back bathrooms and storage for kitchen.</li> <li>• Exterior: Replace sidewalks surrounding the clinic to meet OSHA safety standards, update paint, sign on building, and add outdoor, locking, enclosed cork board by entrance.</li> </ul>
	<p>Kimberly Cole Tina Padilla</p>	<p>5. Improve security and esthetic of St. Johns Clinic.</p>	<ul style="list-style-type: none"> <li>• Install and/or update fencing and 2 gates around perimeter.</li> <li>• Replace existing shed with waterproof shed for storage.</li> <li>• Add outdoor, locking, enclosed cork board by entrance.</li> <li>• Place electronic sign.</li> </ul>
<p><b>July through September 2025</b></p>	<p>Tina Padilla Kim Cole</p>	<p>1. Ongoing search for opportunities to change medical direction.</p>	<ul style="list-style-type: none"> <li>• Building and maintaining relationships with local medical providers who may in the future consider partnering with us.</li> </ul>
	<p>Tina Padilla Megan Ray State Partners Kim Cole</p>	<p>2. Work with local school districts to increase vaccination rates.</p>	<ul style="list-style-type: none"> <li>• Schedule with schools to provide back to school pods.</li> <li>• Collaborate with ADHS to build relationships with school districts.</li> </ul>
	<p>Tina Padilla Kimberly Cole</p>	<p>3. Create patient satisfaction survey.</p>	<ul style="list-style-type: none"> <li>• Begin implementation of patient satisfaction survey to identify possible concerns.</li> </ul>

<b>October through December 2025</b>	Tina Padilla Dr. Jeffrey Reres Kimberly Cole	1. Timely signature of Standing Orders for 2026 by Medical Director (start process October 2025).  2. Prepare and update all contracts.  3. Develop a quality management plan for the 2026 year.	<ul style="list-style-type: none"> <li>• Create folder with updated Standing Orders regarding Immunizations, TB, Family Planning, and STD testing and treatment.</li> <li>• Schedule a lunch meeting with Medical Director.</li> <li>• Standing Orders available electronically and at the St. Johns and Springerville Clinics.</li> <li>• Review all clinical contracts ensuring they are up to date for calendar year 2026.</li> <li>• Reflect on 2025 Quality Management Plan and make necessary changes for improvement in 2026.</li> <li>• Quality Management Plan will be submitted for the Board of Supervisors review in early 2026.</li> </ul>
	Tina Padilla Kimberly Cole Kimberly Penrod		
	Tina Padilla Kimberly Cole Kimberly Penrod		

Respectfully submitted,

  
\_\_\_\_\_  
Kimberly Cole, MS, MFT  
Health Director  
Date 2/20/25

  
\_\_\_\_\_  
Kimberly Penrod  
Administrative Coordinator  
Date 2-20-25

  
\_\_\_\_\_  
Tina Padilla  
Clinic Coordinator  
Date 2-24-25

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

date/time stamp

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

Finance

Date/Signature: 2/25/25 CBC

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

Request approval of demands as distributed to the Apache County Board of Supervisors between February 4, 2025, to March 4, 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 3/4/25

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**PRE-AGENDA ITEM REVIEW**

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1131575	01/28/2025	Accounts Payable	ESTELLE L BENALLY	\$56.00
NBAZ - Warrant Clearing Account	Check	1131576	01/28/2025	Accounts Payable	ALTON JOE SHEPHERD	\$486.14
NBAZ - Warrant Clearing Account	Check	1131577	01/28/2025	Accounts Payable	A & E REPROGRAPHICS	\$271.63
NBAZ - Warrant Clearing Account	Check	1131578	01/28/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$53582.00
NBAZ - Warrant Clearing Account	Check	1131579	01/28/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8450.66
NBAZ - Warrant Clearing Account	Check	1131580	01/28/2025	Accounts Payable	ALLEGRA	\$2936.61
NBAZ - Warrant Clearing Account	Check	1131581	01/28/2025	Accounts Payable	ALSCO INC	\$868.96
NBAZ - Warrant Clearing Account	Check	1131582	01/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6104.52
NBAZ - Warrant Clearing Account	Check	1131583	01/28/2025	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$660.00
NBAZ - Warrant Clearing Account	Check	1131584	01/28/2025	Accounts Payable	AMIGO CHEVROLET	\$72.41
NBAZ - Warrant Clearing Account	Check	1131585	01/28/2025	Accounts Payable	APEX SOFTWARE	\$1640.00
NBAZ - Warrant Clearing Account	Check	1131586	01/28/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$975.35
NBAZ - Warrant Clearing Account	Check	1131587	01/28/2025	Accounts Payable	AZ ASSOCIATION OF CHIEFS OF POLICE	\$350.00
NBAZ - Warrant Clearing Account	Check	1131588	01/28/2025	Accounts Payable	BACKWOODS TEES	\$837.50
NBAZ - Warrant Clearing Account	Check	1131589	01/28/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$83.75
NBAZ - Warrant Clearing Account	Check	1131590	01/28/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$788.14
NBAZ - Warrant Clearing Account	Check	1131591	01/28/2025	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$1750.00
NBAZ - Warrant Clearing Account	Check	1131592	01/28/2025	Accounts Payable	SARAH MAE BEGAY	\$395.00
NBAZ - Warrant Clearing Account	Check	1131593	01/28/2025	Accounts Payable	BLOCKBUSTER INC	\$2038.08
NBAZ - Warrant Clearing Account	Check	1131594	01/28/2025	Accounts Payable	BLUE 360 MEDIA LLC	\$218.39
NBAZ - Warrant Clearing Account	Check	1131595	01/28/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$103.24
NBAZ - Warrant Clearing Account	Check	1131596	01/28/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$42582.00
NBAZ - Warrant Clearing Account	Check	1131597	01/28/2025	Accounts Payable	CDW GOVERNMENT LLC	\$12281.71
NBAZ - Warrant Clearing Account	Check	1131598	01/28/2025	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1131599	01/28/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1131600	01/28/2025	Accounts Payable	PJ E EDWARDS-RAY	\$137.50
NBAZ - Warrant Clearing Account	Check	1131601	01/28/2025	Accounts Payable	EMPIRE MACHINERY	\$1283.33
NBAZ - Warrant Clearing Account	Check	1131602	01/28/2025	Accounts Payable	FLEET PRIDE	\$407.56
NBAZ - Warrant Clearing Account	Check	1131603	01/28/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$715.38
NBAZ - Warrant Clearing Account	Check	1131604	01/28/2025	Accounts Payable	FRONTIER	\$165.56
NBAZ - Warrant Clearing Account	Check	1131605	01/28/2025	Accounts Payable	FRONTIER	\$277.26
NBAZ - Warrant Clearing Account	Check	1131606	01/28/2025	Accounts Payable	FRONTIER	\$142.79
NBAZ - Warrant Clearing Account	Check	1131607	01/28/2025	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1131608	01/28/2025	Accounts Payable	FRONTIER	\$58.09
NBAZ - Warrant Clearing Account	Check	1131609	01/28/2025	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1131610	01/28/2025	Accounts Payable	FRONTIER	\$4309.43
NBAZ - Warrant Clearing Account	Check	1131611	01/28/2025	Accounts Payable	FRONTIER	\$235.30
NBAZ - Warrant Clearing Account	Check	1131612	01/28/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1131613	01/28/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1131614	01/28/2025	Accounts Payable	FRONTIER	\$59.25
NBAZ - Warrant Clearing Account	Check	1131615	01/28/2025	Accounts Payable	FRONTIER	\$416.18
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NBAZ - Warrant Clearing Account	Check	1131621	01/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$55.76
NBAZ - Warrant Clearing Account	Check	1131622	01/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$51.01
NBAZ - Warrant Clearing Account	Check	1131623	01/28/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$512.35
NBAZ - Warrant Clearing Account	Check	1131624	01/28/2025	Accounts Payable	HORNE AUTO CENTER INC	\$102.95
NBAZ - Warrant Clearing Account	Check	1131625	01/28/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1131626	01/28/2025	Accounts Payable	INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO	\$1200.00
NBAZ - Warrant Clearing Account	Check	1131627	01/28/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$91.10
NBAZ - Warrant Clearing Account	Check	1131628	01/28/2025	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	\$7500.00
NBAZ - Warrant Clearing Account	Check	1131629	01/28/2025	Accounts Payable	LINGO	\$154.71
NBAZ - Warrant Clearing Account	Check	1131630	01/28/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$103.72
NBAZ - Warrant Clearing Account	Check	1131631	01/28/2025	Accounts Payable	NAPA	\$1839.64
NBAZ - Warrant Clearing Account	Check	1131632	01/28/2025	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1131633	01/28/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1131634	01/28/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$508.80
NBAZ - Warrant Clearing Account	Check	1131635	01/28/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$711.82
NBAZ - Warrant Clearing Account	Check	1131636	01/28/2025	Accounts Payable	NAVAJO WESTERNERS	\$64.36
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NBAZ - Warrant Clearing Account	Check	1131638	01/28/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1131639	01/28/2025	Accounts Payable	O'REILLY AUTO PARTS	\$893.55
NBAZ - Warrant Clearing Account	Check	1131640	01/28/2025	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$59.00
NBAZ - Warrant Clearing Account	Check	1131641	01/28/2025	Accounts Payable	PACIFIC PONDEROSA CO INC	\$747.39
NBAZ - Warrant Clearing Account	Check	1131642	01/28/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$191.79
NBAZ - Warrant Clearing Account	Check	1131643	01/28/2025	Accounts Payable	PENWORTHY COMPANY	\$239.26
NBAZ - Warrant Clearing Account	Check	1131644	01/28/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$7656.43
NBAZ - Warrant Clearing Account	Check	1131645	01/28/2025	Accounts Payable	POLSINELLI PC	\$357.00
NBAZ - Warrant Clearing Account	Check	1131646	01/28/2025	Accounts Payable	PREMIUM PROPANE LLC	\$4977.66
NBAZ - Warrant Clearing Account	Check	1131647	01/28/2025	Accounts Payable	PROCTORFREE INC	\$30.00

NBAZ - Warrant Clearing Account	Check	1131648	01/28/2025	Accounts Payable	QUILL CORP	\$3635.56
NBAZ - Warrant Clearing Account	Check	1131649	01/28/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$759.75
NBAZ - Warrant Clearing Account	Check	1131650	01/28/2025	Accounts Payable	RHINEHART OIL CO	\$7979.85
NBAZ - Warrant Clearing Account	Check	1131651	01/28/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$5718.50
NBAZ - Warrant Clearing Account	Check	1131652	01/28/2025	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	\$254.12
NBAZ - Warrant Clearing Account	Check	1131653	01/28/2025	Accounts Payable	SEAN P WILSON MD	\$400.00
NBAZ - Warrant Clearing Account	Check	1131654	01/28/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2115.88
NBAZ - Warrant Clearing Account	Check	1131655	01/28/2025	Accounts Payable	SIERRA PROPANE	\$3178.03
NBAZ - Warrant Clearing Account	Check	1131656	01/28/2025	Accounts Payable	SPARKLETTS WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1131657	01/28/2025	Accounts Payable	SPARKLETTS WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1131658	01/28/2025	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$500.00
NBAZ - Warrant Clearing Account	Check	1131659	01/28/2025	Accounts Payable	KENADEE BELL STALEY	\$800.00
NBAZ - Warrant Clearing Account	Check	1131660	01/28/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$20.00
NBAZ - Warrant Clearing Account	Check	1131661	01/28/2025	Accounts Payable	STANTEC CONSULTING SERVICES	\$6914.07
NBAZ - Warrant Clearing Account	Check	1131662	01/28/2025	Accounts Payable	SYMBOL ARTS	\$625.32
NBAZ - Warrant Clearing Account	Check	1131663	01/28/2025	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1131664	01/28/2025	Accounts Payable	THE LIBRARY STORE INC	\$149.43
NBAZ - Warrant Clearing Account	Check	1131665	01/28/2025	Accounts Payable	THE POUR STATION	\$52.04
NBAZ - Warrant Clearing Account	Check	1131666	01/28/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2270.92
NBAZ - Warrant Clearing Account	Check	1131667	01/28/2025	Accounts Payable	TY LIN INTERNATIONAL	\$6093.91
NBAZ - Warrant Clearing Account	Check	1131668	01/28/2025	Accounts Payable	VALLEY AUTO PARTS	\$249.55
NBAZ - Warrant Clearing Account	Check	1131669	01/28/2025	Accounts Payable	VERIZON WIRELESS	\$4475.64
NBAZ - Warrant Clearing Account	Check	1131670	01/28/2025	Accounts Payable	DANIELLE J WHITAKER	\$27.23
NBAZ - Warrant Clearing Account	Check	1131671	01/28/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$75.00
NBAZ - Warrant Clearing Account	Check	1131672	01/28/2025	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	\$923.39
NBAZ - Warrant Clearing Account	Check	1131673	01/28/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1131674	01/28/2025	Accounts Payable	ANTONIA WOOD	\$219.12
NBAZ - Warrant Clearing Account	Check	1131686	01/28/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131687	01/28/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$184755.68
NBAZ - Warrant Clearing Account	Check	1131688	01/28/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131689	01/28/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$133133.29
NBAZ - Warrant Clearing Account	Check	1131690	01/28/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131691	01/28/2025	Accounts Payable	CORP AOC DISABILITY	\$48.56
NBAZ - Warrant Clearing Account	Check	1131692	01/28/2025	Accounts Payable	CORP DISABILITY	\$217.64
NBAZ - Warrant Clearing Account	Check	1131693	01/28/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13290.02
NBAZ - Warrant Clearing Account	Check	1131694	01/28/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1002.53
NBAZ - Warrant Clearing Account	Check	1131695	01/28/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131696	01/28/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131697	01/28/2025	Accounts Payable	NATIONWIDE	\$3552.34
NBAZ - Warrant Clearing Account	Check	1131698	01/28/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131699	01/28/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3259.56
NBAZ - Warrant Clearing Account	Check	1131700	01/28/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131701	01/28/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15575.76
NBAZ - Warrant Clearing Account	Check	1131702	01/29/2025	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$23297.52
NBAZ - Warrant Clearing Account	Check	1131703	01/29/2025	Accounts Payable	KAY ELECTRIC INC	\$450.00
NBAZ - Warrant Clearing Account	Check	1131704	01/29/2025	Accounts Payable	O'REILLY AUTO PARTS	\$33.69
NBAZ - Warrant Clearing Account	Check	1131705	01/29/2025	Accounts Payable	JIMICA LYNN BIGMAN	\$674.79
NBAZ - Warrant Clearing Account	Check	1131706	01/29/2025	Accounts Payable	SAMUEL TODD GARDNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131707	01/29/2025	Accounts Payable	TAYLOR JORDYN GARNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131708	01/29/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$345.00
NBAZ - Warrant Clearing Account	Check	1131709	01/29/2025	Accounts Payable	MICHAEL LATHAM	\$216.59
NBAZ - Warrant Clearing Account	Check	1131710	01/29/2025	Accounts Payable	ALEECE LESUEUR	\$93.92
NBAZ - Warrant Clearing Account	Check	1131711	01/29/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131712	01/29/2025	Accounts Payable	LEHI MONTIERTH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131713	01/29/2025	Accounts Payable	NORMAN TREAT NEWELL JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1131714	01/29/2025	Accounts Payable	ANTONY C NOTAH	\$11.00
NBAZ - Warrant Clearing Account	Check	1131715	01/29/2025	Accounts Payable	DANNEE F ROAN	\$77.11
NBAZ - Warrant Clearing Account	Check	1131716	01/29/2025	Accounts Payable	ROCKY STEINMETZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1131717	01/29/2025	Accounts Payable	BRYAN TSOSIE	\$98.00
NBAZ - Warrant Clearing Account	Check	1131718	01/29/2025	Accounts Payable	CRAIG TSOSIE	\$5.98
NBAZ - Warrant Clearing Account	Check	1131719	01/29/2025	Accounts Payable	THOMAS CARDON WEBB	\$61.05
NBAZ - Warrant Clearing Account	Check	1131720	01/29/2025	Accounts Payable	SAMUEL A WOOD	\$236.14
NBAZ - Warrant Clearing Account	Check	1131721	01/30/2025	Accounts Payable	ALTON JOE SHEPHERD	\$25.46
NBAZ - Warrant Clearing Account	Check	1131722	02/04/2025	Accounts Payable	ALTON JOE SHEPHERD	\$624.48
NBAZ - Warrant Clearing Account	Check	1131723	02/04/2025	Accounts Payable	LUCINDA A BALOO	\$59.50
NBAZ - Warrant Clearing Account	Check	1131724	02/04/2025	Accounts Payable	DEVIN BROWN	\$505.00
NBAZ - Warrant Clearing Account	Check	1131725	02/04/2025	Accounts Payable	JOSEPH DEDMAN JR	\$296.00
NBAZ - Warrant Clearing Account	Check	1131726	02/04/2025	Accounts Payable	BARBARA J GOMEZ	\$43.82
NBAZ - Warrant Clearing Account	Check	1131727	02/04/2025	Accounts Payable	STEPHANIE HANNAH	\$212.85
NBAZ - Warrant Clearing Account	Check	1131728	02/04/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$15.00
NBAZ - Warrant Clearing Account	Check	1131729	02/04/2025	Accounts Payable	STEPHEN W KIZER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131730	02/04/2025	Accounts Payable	ALEECE LESUEUR	\$109.51
NBAZ - Warrant Clearing Account	Check	1131731	02/04/2025	Accounts Payable	TRAVIS LINCOLN	\$120.00
NBAZ - Warrant Clearing Account	Check	1131732	02/04/2025	Accounts Payable	REITA MOORE	\$43.74

NBAZ - Warrant Clearing Account	Check	1131733	02/04/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$65.85
NBAZ - Warrant Clearing Account	Check	1131734	02/04/2025	Accounts Payable	TOBIE KLIESEN OVERSON	\$86.89
NBAZ - Warrant Clearing Account	Check	1131735	02/04/2025	Accounts Payable	KIMBERLY K PENROD	\$214.86
NBAZ - Warrant Clearing Account	Check	1131736	02/04/2025	Accounts Payable	JOE SHIRLEY JR	\$27.37
NBAZ - Warrant Clearing Account	Check	1131737	02/04/2025	Accounts Payable	WEIMER, JULIA	\$111.76
NBAZ - Warrant Clearing Account	Check	1131738	02/04/2025	Accounts Payable	GARRET LEE WHITING	\$79.00
NBAZ - Warrant Clearing Account	Check	1131739	02/04/2025	Accounts Payable	LAMUEL KEE WILLIAMS	\$32.13
NBAZ - Warrant Clearing Account	Check	1131740	02/05/2025	Accounts Payable	ALLEGRA	\$490.62
NBAZ - Warrant Clearing Account	Check	1131741	02/05/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1131742	02/05/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7169.27
NBAZ - Warrant Clearing Account	Check	1131743	02/05/2025	Accounts Payable	AMIGO CHEVROLET	\$332.46
NBAZ - Warrant Clearing Account	Check	1131744	02/05/2025	Accounts Payable	ASHTONS REPAIR INC	\$204.71
NBAZ - Warrant Clearing Account	Check	1131745	02/05/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5121.43
NBAZ - Warrant Clearing Account	Check	1131746	02/05/2025	Accounts Payable	AUGER CANYON ENTERPRISES INC	\$12915.00
NBAZ - Warrant Clearing Account	Check	1131747	02/05/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1260.50
NBAZ - Warrant Clearing Account	Check	1131748	02/05/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$154.02
NBAZ - Warrant Clearing Account	Check	1131749	02/05/2025	Accounts Payable	SARAH MAЕ BEGAY	\$40.00
NBAZ - Warrant Clearing Account	Check	1131750	02/05/2025	Accounts Payable	BITSOI, DONNIE	\$1400.00
NBAZ - Warrant Clearing Account	Check	1131751	02/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$418.71
NBAZ - Warrant Clearing Account	Check	1131752	02/05/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22194.51
NBAZ - Warrant Clearing Account	Check	1131753	02/05/2025	Accounts Payable	BRAUN NORTHWEST INC	\$218.00
NBAZ - Warrant Clearing Account	Check	1131754	02/05/2025	Accounts Payable	LARISSA A CAMPBELL	\$60.00
NBAZ - Warrant Clearing Account	Check	1131755	02/05/2025	Accounts Payable	CEDAR GROVE WATER CO	\$84.41
NBAZ - Warrant Clearing Account	Check	1131756	02/05/2025	Accounts Payable	CENTER POINT LARGE PRINT	\$250.00
NBAZ - Warrant Clearing Account	Check	1131757	02/05/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$39.85
NBAZ - Warrant Clearing Account	Check	1131758	02/05/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1131759	02/05/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$4462.50
NBAZ - Warrant Clearing Account	Check	1131760	02/05/2025	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$2555.80
NBAZ - Warrant Clearing Account	Check	1131761	02/05/2025	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$572.40
NBAZ - Warrant Clearing Account	Check	1131762	02/05/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$481.03
NBAZ - Warrant Clearing Account	Check	1131763	02/05/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$940.43
NBAZ - Warrant Clearing Account	Check	1131764	02/05/2025	Accounts Payable	DIRECTV LLC	\$143.96
NBAZ - Warrant Clearing Account	Check	1131765	02/05/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1131766	02/05/2025	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1131767	02/05/2025	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1131768	02/05/2025	Accounts Payable	EMPIRE MACHINERY	\$11189.35
NBAZ - Warrant Clearing Account	Check	1131769	02/05/2025	Accounts Payable	FLEET PRIDE	\$4517.93
NBAZ - Warrant Clearing Account	Check	1131770	02/05/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$142.64
NBAZ - Warrant Clearing Account	Check	1131771	02/05/2025	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1131772	02/05/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1131773	02/05/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1632.00
NBAZ - Warrant Clearing Account	Check	1131774	02/05/2025	Accounts Payable	KLINT HEAP	\$1391.92
NBAZ - Warrant Clearing Account	Check	1131775	02/05/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$1835.60
NBAZ - Warrant Clearing Account	Check	1131776	02/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$74.09
NBAZ - Warrant Clearing Account	Check	1131777	02/05/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2332.21
NBAZ - Warrant Clearing Account	Check	1131778	02/05/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$91.95
NBAZ - Warrant Clearing Account	Check	1131779	02/05/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$255.53
NBAZ - Warrant Clearing Account	Check	1131780	02/05/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$5292.75
NBAZ - Warrant Clearing Account	Check	1131781	02/05/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1131782	02/05/2025	Accounts Payable	JEFFREY R LESUEUR MD	\$743.00
NBAZ - Warrant Clearing Account	Check	1131783	02/05/2025	Accounts Payable	LAWSON PRODUCTS INC	\$4999.98
NBAZ - Warrant Clearing Account	Check	1131784	02/05/2025	Accounts Payable	LOWES #24	\$9.53
NBAZ - Warrant Clearing Account	Check	1131785	02/05/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$9075.38
NBAZ - Warrant Clearing Account	Check	1131786	02/05/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$276.23
NBAZ - Warrant Clearing Account	Check	1131787	02/05/2025	Accounts Payable	MEAD PUBLISHING	\$2500.00
NBAZ - Warrant Clearing Account	Check	1131788	02/05/2025	Accounts Payable	NAHATA DZILL SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1131789	02/05/2025	Accounts Payable	NAPA	\$45.51
NBAZ - Warrant Clearing Account	Check	1131790	02/05/2025	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	\$1652.57
NBAZ - Warrant Clearing Account	Check	1131791	02/05/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$52.22
NBAZ - Warrant Clearing Account	Check	1131792	02/05/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$8557.54
NBAZ - Warrant Clearing Account	Check	1131793	02/05/2025	Accounts Payable	NAVAJO WESTERNERS	\$154.63
NBAZ - Warrant Clearing Account	Check	1131794	02/05/2025	Accounts Payable	NVINT INC	\$72969.00
NBAZ - Warrant Clearing Account	Check	1131795	02/05/2025	Accounts Payable	O'REILLY AUTO PARTS	\$9624.76
NBAZ - Warrant Clearing Account	Check	1131796	02/05/2025	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$742.42
NBAZ - Warrant Clearing Account	Check	1131797	02/05/2025	Accounts Payable	PERFECT PRINTZ LLC	\$770.84
NBAZ - Warrant Clearing Account	Check	1131798	02/05/2025	Accounts Payable	PHOENIX SCUBA INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1131799	02/05/2025	Accounts Payable	PITNEY BOWES	\$1053.73
NBAZ - Warrant Clearing Account	Check	1131800	02/05/2025	Accounts Payable	QUILL CORP	\$546.87
NBAZ - Warrant Clearing Account	Check	1131801	02/05/2025	Accounts Payable	REAL TIME SOLUTIONS	\$102.24
NBAZ - Warrant Clearing Account	Check	1131802	02/05/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$610.60
NBAZ - Warrant Clearing Account	Check	1131803	02/05/2025	Accounts Payable	RHINEHART OIL CO	\$8253.96
NBAZ - Warrant Clearing Account	Check	1131804	02/05/2025	Accounts Payable	SAFELITE AUTO GLASS	\$64.95
NBAZ - Warrant Clearing Account	Check	1131805	02/05/2025	Accounts Payable	SETON NAME PLATE CO	\$1367.81
NBAZ - Warrant Clearing Account	Check	1131806	02/05/2025	Accounts Payable	SHOW LOW AUTO PARTS	\$113.99

NBAZ - Warrant Clearing Account	Check	1131807	02/05/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1063.40
NBAZ - Warrant Clearing Account	Check	1131808	02/05/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$303.37
NBAZ - Warrant Clearing Account	Check	1131809	02/05/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$9135.28
NBAZ - Warrant Clearing Account	Check	1131810	02/05/2025	Accounts Payable	SPEEDY SALES AND SERVICE	\$593.60
NBAZ - Warrant Clearing Account	Check	1131811	02/05/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$253.67
NBAZ - Warrant Clearing Account	Check	1131812	02/05/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1258.86
NBAZ - Warrant Clearing Account	Check	1131813	02/05/2025	Accounts Payable	KENADEE BELL STALEY	\$187.50
NBAZ - Warrant Clearing Account	Check	1131814	02/05/2025	Accounts Payable	TIFFANY STIRLING	\$450.00
NBAZ - Warrant Clearing Account	Check	1131815	02/05/2025	Accounts Payable	SYMBOL ARTS	\$86.37
NBAZ - Warrant Clearing Account	Check	1131816	02/05/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1131817	02/05/2025	Accounts Payable	TRIPLE R FUELS	\$25.03
NBAZ - Warrant Clearing Account	Check	1131818	02/05/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1298.62
NBAZ - Warrant Clearing Account	Check	1131819	02/05/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1131820	02/05/2025	Accounts Payable	US GEOLOGICAL SURVEY	\$6200.00
NBAZ - Warrant Clearing Account	Check	1131821	02/05/2025	Accounts Payable	VALLEY AUTO PARTS	\$88.12
NBAZ - Warrant Clearing Account	Check	1131822	02/05/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$161.77
NBAZ - Warrant Clearing Account	Check	1131823	02/05/2025	Accounts Payable	VERIZON WIRELESS	\$2065.24
NBAZ - Warrant Clearing Account	Check	1131824	02/05/2025	Accounts Payable	VIP AWARDS	\$119.27
NBAZ - Warrant Clearing Account	Check	1131825	02/05/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$463.44
NBAZ - Warrant Clearing Account	Check	1131826	02/05/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2157.80
NBAZ - Warrant Clearing Account	Check	1131827	02/05/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1131828	02/05/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$593.91
NBAZ - Warrant Clearing Account	Check	1131829	02/05/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4561.36
NBAZ - Warrant Clearing Account	Check	1131830	02/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1241.80
NBAZ - Warrant Clearing Account	Check	1131831	02/05/2025	Accounts Payable	NATIONAL BANK	\$19575.36
NBAZ - Warrant Clearing Account	Check	1131832	02/05/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$3043.40
NBAZ - Warrant Clearing Account	Check	1131833	02/05/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2268.38
NBAZ - Warrant Clearing Account	Check	1131834	02/06/2025	Accounts Payable	NAHATA DZIL COMMISSION GOVERNANCE	\$500.00
NBAZ - Warrant Clearing Account	Check	1131835	02/06/2025	Accounts Payable	TAYLORS AFFORDABLE TOWING LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1131836	02/06/2025	Accounts Payable	OPHELIA ANN ANTHONY	\$12.00
NBAZ - Warrant Clearing Account	Check	1131837	02/06/2025	Accounts Payable	EMERY LEE BARNEY	\$82.74
NBAZ - Warrant Clearing Account	Check	1131838	02/06/2025	Accounts Payable	DAVIS D BEGAY	\$69.90
NBAZ - Warrant Clearing Account	Check	1131839	02/06/2025	Accounts Payable	NICOLE R BEGAY	\$66.50
NBAZ - Warrant Clearing Account	Check	1131840	02/06/2025	Accounts Payable	REBECCA P BELOWE	\$66.50
NBAZ - Warrant Clearing Account	Check	1131841	02/06/2025	Accounts Payable	JONATHON BENNY	\$46.06
NBAZ - Warrant Clearing Account	Check	1131842	02/06/2025	Accounts Payable	ALVIN BLACKGOAT	\$38.33
NBAZ - Warrant Clearing Account	Check	1131843	02/06/2025	Accounts Payable	GENEVIEVE BLACKGOAT	\$38.33
NBAZ - Warrant Clearing Account	Check	1131844	02/06/2025	Accounts Payable	RANDALL J BLUEHOUSE	\$69.90
NBAZ - Warrant Clearing Account	Check	1131845	02/06/2025	Accounts Payable	MARIE BROWN	\$87.98
NBAZ - Warrant Clearing Account	Check	1131846	02/06/2025	Accounts Payable	ALYSSA CHABRIER	\$106.45
NBAZ - Warrant Clearing Account	Check	1131847	02/06/2025	Accounts Payable	JUANITA T CLEVELAND	\$70.95
NBAZ - Warrant Clearing Account	Check	1131848	02/06/2025	Accounts Payable	DUSHANE CURTIS	\$70.95
NBAZ - Warrant Clearing Account	Check	1131849	02/06/2025	Accounts Payable	TIFFANY MURNARD DAVIS	\$20.12
NBAZ - Warrant Clearing Account	Check	1131850	02/06/2025	Accounts Payable	ADRIAN GOLDEN	\$12.66
NBAZ - Warrant Clearing Account	Check	1131851	02/06/2025	Accounts Payable	QUANEISHA HALKINI	\$12.00
NBAZ - Warrant Clearing Account	Check	1131852	02/06/2025	Accounts Payable	SPENCER KOBE HENDERSON	\$66.50
NBAZ - Warrant Clearing Account	Check	1131853	02/06/2025	Accounts Payable	CHARLOTTE JACKSON	\$70.69
NBAZ - Warrant Clearing Account	Check	1131854	02/06/2025	Accounts Payable	BRINLI KEE	\$103.44
NBAZ - Warrant Clearing Account	Check	1131855	02/06/2025	Accounts Payable	LABELLE LAFRANCE	\$103.44
NBAZ - Warrant Clearing Account	Check	1131856	02/06/2025	Accounts Payable	SHIRLENE LILLY	\$103.44
NBAZ - Warrant Clearing Account	Check	1131857	02/06/2025	Accounts Payable	MABEL A LUNA	\$66.50
NBAZ - Warrant Clearing Account	Check	1131858	02/06/2025	Accounts Payable	MILDRED M MCNABB	\$77.89
NBAZ - Warrant Clearing Account	Check	1131859	02/06/2025	Accounts Payable	ROBERT MURPHY	\$12.00
NBAZ - Warrant Clearing Account	Check	1131860	02/06/2025	Accounts Payable	MARILYN NELSON	\$13.97
NBAZ - Warrant Clearing Account	Check	1131861	02/06/2025	Accounts Payable	AUGUSTINA PETERSON-TELLER	\$77.50
NBAZ - Warrant Clearing Account	Check	1131862	02/06/2025	Accounts Payable	LORCINDA PRICE	\$66.50
NBAZ - Warrant Clearing Account	Check	1131863	02/06/2025	Accounts Payable	WENDY SHEPHERD	\$71.21
NBAZ - Warrant Clearing Account	Check	1131864	02/06/2025	Accounts Payable	GERILYN SHEPPARD	\$12.00
NBAZ - Warrant Clearing Account	Check	1131865	02/06/2025	Accounts Payable	JONILYNN SHIRLESON	\$82.74
NBAZ - Warrant Clearing Account	Check	1131866	02/06/2025	Accounts Payable	KEITH SCOTT SLINKEY	\$82.74
NBAZ - Warrant Clearing Account	Check	1131867	02/06/2025	Accounts Payable	THERMON SLIVERS	\$70.95
NBAZ - Warrant Clearing Account	Check	1131868	02/06/2025	Accounts Payable	OPHELIA ANN SPENCER	\$82.74
NBAZ - Warrant Clearing Account	Check	1131869	02/06/2025	Accounts Payable	HEATHER JUNE STERING	\$30.08
NBAZ - Warrant Clearing Account	Check	1131870	02/06/2025	Accounts Payable	GLORIA MANE TOM	\$65.58
NBAZ - Warrant Clearing Account	Check	1131871	02/06/2025	Accounts Payable	BARNEY TSINNAJINNIE	\$87.98
NBAZ - Warrant Clearing Account	Check	1131872	02/06/2025	Accounts Payable	ALICE WATCHMAN	\$82.74
NBAZ - Warrant Clearing Account	Check	1131873	02/06/2025	Accounts Payable	ELIAS WATSON	\$66.50
NBAZ - Warrant Clearing Account	Check	1131874	02/06/2025	Accounts Payable	MARIE B WAUNKA	\$12.00
NBAZ - Warrant Clearing Account	Check	1131875	02/06/2025	Accounts Payable	WILLIAM WEAVER JR	\$66.50
NBAZ - Warrant Clearing Account	Check	1131876	02/06/2025	Accounts Payable	BRIGID YAZZIE	\$70.95
NBAZ - Warrant Clearing Account	Check	1131877	02/06/2025	Accounts Payable	NORMAN SAM YAZZIE	\$87.98
NBAZ - Warrant Clearing Account	Check	1131891	02/11/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131892	02/11/2025	Accounts Payable	APACHE COUNTY FSA	\$1689.48
NBAZ - Warrant Clearing Account	Check	1131893	02/11/2025	Accounts Payable	APACHE COUNTY HSA	\$7111.05

NBAZ - Warrant Clearing Account	Check	1131894	02/11/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$209285.61
NBAZ - Warrant Clearing Account	Check	1131895	02/11/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$177651.10
NBAZ - Warrant Clearing Account	Check	1131896	02/11/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131897	02/11/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$134510.02
NBAZ - Warrant Clearing Account	Check	1131898	02/11/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131899	02/11/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131900	02/11/2025	Accounts Payable	CORP AOC DISABILITY	\$70.28
NBAZ - Warrant Clearing Account	Check	1131901	02/11/2025	Accounts Payable	CORP DISABILITY	\$195.90
NBAZ - Warrant Clearing Account	Check	1131902	02/11/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14309.10
NBAZ - Warrant Clearing Account	Check	1131903	02/11/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$977.54
NBAZ - Warrant Clearing Account	Check	1131904	02/11/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131905	02/11/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131906	02/11/2025	Accounts Payable	NATIONWIDE	\$5446.76
NBAZ - Warrant Clearing Account	Check	1131907	02/11/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131908	02/11/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3273.58
NBAZ - Warrant Clearing Account	Check	1131909	02/11/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1131910	02/11/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131911	02/11/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15439.63
NBAZ - Warrant Clearing Account	Check	1131912	02/11/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1131913	02/11/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1131914	02/11/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131915	02/12/2025	Accounts Payable	LUCINDA L ATTAKAI	\$227.22
NBAZ - Warrant Clearing Account	Check	1131916	02/12/2025	Accounts Payable	JOHN LOUIS BEDWAY	\$1203.82
NBAZ - Warrant Clearing Account	Check	1131917	02/12/2025	Accounts Payable	FERRIN CROSBY	\$229.00
NBAZ - Warrant Clearing Account	Check	1131918	02/12/2025	Accounts Payable	TROY D CZARNYSZKA	\$813.82
NBAZ - Warrant Clearing Account	Check	1131919	02/12/2025	Accounts Payable	RUBEN C GARCIA JR.	\$35.00
NBAZ - Warrant Clearing Account	Check	1131920	02/12/2025	Accounts Payable	SAMUEL TODD GARDNER	\$1087.68
NBAZ - Warrant Clearing Account	Check	1131921	02/12/2025	Accounts Payable	RICHARD C GUINN	\$264.84
NBAZ - Warrant Clearing Account	Check	1131922	02/12/2025	Accounts Payable	PAUL HANCOCK	\$425.20
NBAZ - Warrant Clearing Account	Check	1131923	02/12/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1131924	02/12/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$447.60
NBAZ - Warrant Clearing Account	Check	1131925	02/12/2025	Accounts Payable	JULIE ANN NICHOLSON	\$322.53
NBAZ - Warrant Clearing Account	Check	1131926	02/12/2025	Accounts Payable	JOSELYN C PRIETO	\$15.75
NBAZ - Warrant Clearing Account	Check	1131927	02/12/2025	Accounts Payable	JOE SHIRLEY JR	\$6.61
NBAZ - Warrant Clearing Account	Check	1131928	02/12/2025	Accounts Payable	ROCKY STEINMETZ	\$447.60
NBAZ - Warrant Clearing Account	Check	1131929	02/12/2025	Accounts Payable	AMANDA TERRY	\$75.18
NBAZ - Warrant Clearing Account	Check	1131930	02/12/2025	Accounts Payable	MARLENE A TSOSIE	\$229.60
NBAZ - Warrant Clearing Account	Check	1131931	02/12/2025	Accounts Payable	JAY YELLOWHORSE	\$1375.52
NBAZ - Warrant Clearing Account	Check	1131932	02/12/2025	Accounts Payable	THERESA YOUNG	\$98.00
NBAZ - Warrant Clearing Account	Check	1131933	02/12/2025	Accounts Payable	A & E REPROGRAPHICS	\$499.51
NBAZ - Warrant Clearing Account	Check	1131934	02/12/2025	Accounts Payable	ALL COPY PRODUCTS	\$1461.84
NBAZ - Warrant Clearing Account	Check	1131935	02/12/2025	Accounts Payable	ALLEGRA	\$478.87
NBAZ - Warrant Clearing Account	Check	1131936	02/12/2025	Accounts Payable	ALSCO INC	\$675.71
NBAZ - Warrant Clearing Account	Check	1131937	02/12/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8988.67
NBAZ - Warrant Clearing Account	Check	1131938	02/12/2025	Accounts Payable	AMIGO CHEVROLET	\$778.36
NBAZ - Warrant Clearing Account	Check	1131939	02/12/2025	Accounts Payable	APACHE COUNTY	\$379.27
NBAZ - Warrant Clearing Account	Check	1131940	02/12/2025	Accounts Payable	ASHTONS REPAIR INC	\$336.99
NBAZ - Warrant Clearing Account	Check	1131941	02/12/2025	Accounts Payable	AXON ENTERPRISE INC	\$50410.22
NBAZ - Warrant Clearing Account	Check	1131942	02/12/2025	Accounts Payable	AZ SUPREME COURT	\$3677.09
NBAZ - Warrant Clearing Account	Check	1131943	02/12/2025	Accounts Payable	AZ SUPREME COURT	\$23335.37
NBAZ - Warrant Clearing Account	Check	1131944	02/12/2025	Accounts Payable	BANNER GOOD SAMARITAN MEDICAL CNTR MESA AZ	\$8.40
NBAZ - Warrant Clearing Account	Check	1131945	02/12/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$485.63
NBAZ - Warrant Clearing Account	Check	1131946	02/12/2025	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1131947	02/12/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$53.30
NBAZ - Warrant Clearing Account	Check	1131948	02/12/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$21229.32
NBAZ - Warrant Clearing Account	Check	1131949	02/12/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131950	02/12/2025	Accounts Payable	BRUCKNER TRUCK SALES INC	\$474.95
NBAZ - Warrant Clearing Account	Check	1131951	02/12/2025	Accounts Payable	BURNHAM - IFP LLC	\$1913.10
NBAZ - Warrant Clearing Account	Check	1131952	02/12/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$188.62
NBAZ - Warrant Clearing Account	Check	1131953	02/12/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$336.20
NBAZ - Warrant Clearing Account	Check	1131954	02/12/2025	Accounts Payable	CURTIS BLUE LINE	\$932.87
NBAZ - Warrant Clearing Account	Check	1131955	02/12/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$499.98
NBAZ - Warrant Clearing Account	Check	1131956	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1131957	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1131958	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1131959	02/12/2025	Accounts Payable	DEMCO INC	\$483.65
NBAZ - Warrant Clearing Account	Check	1131960	02/12/2025	Accounts Payable	DIAMOND C FEEDS	\$85.08
NBAZ - Warrant Clearing Account	Check	1131961	02/12/2025	Accounts Payable	LAYTON A DICKERSON	\$1962.50
NBAZ - Warrant Clearing Account	Check	1131962	02/12/2025	Accounts Payable	DITTYS PIZZA AND PIE	\$60.83
NBAZ - Warrant Clearing Account	Check	1131963	02/12/2025	Accounts Payable	CAREY D DOBSON	\$58.58
NBAZ - Warrant Clearing Account	Check	1131964	02/12/2025	Accounts Payable	EASYVISTA INC	\$646.00
NBAZ - Warrant Clearing Account	Check	1131965	02/12/2025	Accounts Payable	PJ E EDWARDS-RAY	\$125.00
NBAZ - Warrant Clearing Account	Check	1131966	02/12/2025	Accounts Payable	EKOS	\$307.00
NBAZ - Warrant Clearing Account	Check	1131967	02/12/2025	Accounts Payable	EL CUPIDOS EXPRESS	\$137.46

NBAZ - Warrant Clearing Account	Check	1131968	02/12/2025	Accounts Payable	EM HALE LAW	\$3856.00
NBAZ - Warrant Clearing Account	Check	1131969	02/12/2025	Accounts Payable	EMPIRE MACHINERY	\$544.61
NBAZ - Warrant Clearing Account	Check	1131970	02/12/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1131971	02/12/2025	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$452.88
NBAZ - Warrant Clearing Account	Check	1131972	02/12/2025	Accounts Payable	FRONTIER	\$151.16
NBAZ - Warrant Clearing Account	Check	1131973	02/12/2025	Accounts Payable	FRONTIER	\$207.01
NBAZ - Warrant Clearing Account	Check	1131974	02/12/2025	Accounts Payable	FRONTIER	\$148.43
NBAZ - Warrant Clearing Account	Check	1131975	02/12/2025	Accounts Payable	FRONTIER	\$212.33
NBAZ - Warrant Clearing Account	Check	1131976	02/12/2025	Accounts Payable	FRONTIER	\$204.93
NBAZ - Warrant Clearing Account	Check	1131977	02/12/2025	Accounts Payable	FRONTIER	\$161.86
NBAZ - Warrant Clearing Account	Check	1131978	02/12/2025	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1131979	02/12/2025	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1131980	02/12/2025	Accounts Payable	FRONTIER	\$211.36
NBAZ - Warrant Clearing Account	Check	1131981	02/12/2025	Accounts Payable	FRONTIER	\$229.63
NBAZ - Warrant Clearing Account	Check	1131982	02/12/2025	Accounts Payable	FRONTIER	\$413.97
NBAZ - Warrant Clearing Account	Check	1131983	02/12/2025	Accounts Payable	FRONTIER	\$377.87
NBAZ - Warrant Clearing Account	Check	1131984	02/12/2025	Accounts Payable	FRONTIER	\$129.74
NBAZ - Warrant Clearing Account	Check	1131985	02/12/2025	Accounts Payable	FRONTIER	\$126.39
NBAZ - Warrant Clearing Account	Check	1131986	02/12/2025	Accounts Payable	FRONTIER	\$219.65
NBAZ - Warrant Clearing Account	Check	1131987	02/12/2025	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1131988	02/12/2025	Accounts Payable	FRONTIER	\$107.43
NBAZ - Warrant Clearing Account	Check	1131989	02/12/2025	Accounts Payable	GALLUP INDEPENDENT	\$138.00
NBAZ - Warrant Clearing Account	Check	1131990	02/12/2025	Accounts Payable	GLOBAL MEDICAL RESPONSE INC	\$3684.62
NBAZ - Warrant Clearing Account	Check	1131991	02/12/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131992	02/12/2025	Accounts Payable	HESCO BASTION INC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1131993	02/12/2025	Accounts Payable	ROBERT JAMES HIGGINS	\$4725.51
NBAZ - Warrant Clearing Account	Check	1131994	02/12/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$35.72
NBAZ - Warrant Clearing Account	Check	1131995	02/12/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$315.69
NBAZ - Warrant Clearing Account	Check	1131996	02/12/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$697.24
NBAZ - Warrant Clearing Account	Check	1131997	02/12/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$184.38
NBAZ - Warrant Clearing Account	Check	1131998	02/12/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$331.95
NBAZ - Warrant Clearing Account	Check	1131999	02/12/2025	Accounts Payable	HUGHES HUGHES SUPPLY INC (FARMINGTON)	\$227.67
NBAZ - Warrant Clearing Account	Check	1132000	02/12/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$773.70
NBAZ - Warrant Clearing Account	Check	1132001	02/12/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$165.88
NBAZ - Warrant Clearing Account	Check	1132002	02/12/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$264.83
NBAZ - Warrant Clearing Account	Check	1132003	02/12/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1132004	02/12/2025	Accounts Payable	LARSON REHABILITATION SERVICES PLC	\$482.41
NBAZ - Warrant Clearing Account	Check	1132005	02/12/2025	Accounts Payable	LAWSON PRODUCTS INC	\$501.06
NBAZ - Warrant Clearing Account	Check	1132006	02/12/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$171.83
NBAZ - Warrant Clearing Account	Check	1132007	02/12/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$31.98
NBAZ - Warrant Clearing Account	Check	1132008	02/12/2025	Accounts Payable	LOWES #24	\$44.25
NBAZ - Warrant Clearing Account	Check	1132009	02/12/2025	Accounts Payable	KYLE DOUGLAS MAYER	\$437.45
NBAZ - Warrant Clearing Account	Check	1132010	02/12/2025	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$340.71
NBAZ - Warrant Clearing Account	Check	1132011	02/12/2025	Accounts Payable	DANIEL R MUTH	\$42.98
NBAZ - Warrant Clearing Account	Check	1132012	02/12/2025	Accounts Payable	NAPA	\$197.65
NBAZ - Warrant Clearing Account	Check	1132013	02/12/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$297.74
NBAZ - Warrant Clearing Account	Check	1132014	02/12/2025	Accounts Payable	NAVAJO WESTERNERS	\$28.61
NBAZ - Warrant Clearing Account	Check	1132015	02/12/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$54.81
NBAZ - Warrant Clearing Account	Check	1132016	02/12/2025	Accounts Payable	O'REILLY AUTO PARTS	\$214.99
NBAZ - Warrant Clearing Account	Check	1132017	02/12/2025	Accounts Payable	OVERDRIVE INC	\$925.90
NBAZ - Warrant Clearing Account	Check	1132018	02/12/2025	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$3500.00
NBAZ - Warrant Clearing Account	Check	1132019	02/12/2025	Accounts Payable	PERFECT PRINTZ LLC	\$1195.46
NBAZ - Warrant Clearing Account	Check	1132020	02/12/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1132021	02/12/2025	Accounts Payable	PRAGMATICA LLC	\$10997.44
NBAZ - Warrant Clearing Account	Check	1132022	02/12/2025	Accounts Payable	QUILL CORP	\$674.49
NBAZ - Warrant Clearing Account	Check	1132023	02/12/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132024	02/12/2025	Accounts Payable	R&S NORTHEAST LLC	\$700.67
NBAZ - Warrant Clearing Account	Check	1132025	02/12/2025	Accounts Payable	RAELENE RABAN	\$346.85
NBAZ - Warrant Clearing Account	Check	1132026	02/12/2025	Accounts Payable	REST UR RUMP	\$3588.30
NBAZ - Warrant Clearing Account	Check	1132027	02/12/2025	Accounts Payable	RHINEHART OIL CO	\$6652.38
NBAZ - Warrant Clearing Account	Check	1132028	02/12/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$178.50
NBAZ - Warrant Clearing Account	Check	1132029	02/12/2025	Accounts Payable	RUSH TRUCK CENTER	\$8687.17
NBAZ - Warrant Clearing Account	Check	1132030	02/12/2025	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1132031	02/12/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132032	02/12/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$599.92
NBAZ - Warrant Clearing Account	Check	1132033	02/12/2025	Accounts Payable	SEM APPLICATIONS INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1132034	02/12/2025	Accounts Payable	SIERRA PROPANE	\$821.00
NBAZ - Warrant Clearing Account	Check	1132035	02/12/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$23069.52
NBAZ - Warrant Clearing Account	Check	1132036	02/12/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$267.09
NBAZ - Warrant Clearing Account	Check	1132037	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$149.01
NBAZ - Warrant Clearing Account	Check	1132038	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1132039	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$63.43
NBAZ - Warrant Clearing Account	Check	1132040	02/12/2025	Accounts Payable	ST JOHNS CITY	\$107894.38
NBAZ - Warrant Clearing Account	Check	1132041	02/12/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1256.33

NBAZ - Warrant Clearing Account	Check	1132042	02/12/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1132043	02/12/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$624.00
NBAZ - Warrant Clearing Account	Check	1132044	02/12/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.43
NBAZ - Warrant Clearing Account	Check	1132045	02/12/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$3661.19
NBAZ - Warrant Clearing Account	Check	1132046	02/12/2025	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1132047	02/12/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$520.00
NBAZ - Warrant Clearing Account	Check	1132048	02/12/2025	Accounts Payable	THOMSON REUTERS WEST	\$3224.00
NBAZ - Warrant Clearing Account	Check	1132049	02/12/2025	Accounts Payable	TOWN OF EAGAR	\$165.52
NBAZ - Warrant Clearing Account	Check	1132050	02/12/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$379.79
NBAZ - Warrant Clearing Account	Check	1132051	02/12/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$23403.11
NBAZ - Warrant Clearing Account	Check	1132052	02/12/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$733.62
NBAZ - Warrant Clearing Account	Check	1132053	02/12/2025	Accounts Payable	ULINE INC	\$1270.73
NBAZ - Warrant Clearing Account	Check	1132054	02/12/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132055	02/12/2025	Accounts Payable	UNITED RENTALS	\$24.95
NBAZ - Warrant Clearing Account	Check	1132056	02/12/2025	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$974.92
NBAZ - Warrant Clearing Account	Check	1132057	02/12/2025	Accounts Payable	VERIZON WIRELESS	\$112.66
NBAZ - Warrant Clearing Account	Check	1132058	02/12/2025	Accounts Payable	DANIELLE J WHITAKER	\$51.45
NBAZ - Warrant Clearing Account	Check	1132059	02/12/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$54.73
NBAZ - Warrant Clearing Account	Check	1132060	02/12/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$75.00
NBAZ - Warrant Clearing Account	Check	1132061	02/12/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$455.73
NBAZ - Warrant Clearing Account	Check	1132062	02/12/2025	Accounts Payable	WW CLYDE & CO	\$4749.82
NBAZ - Warrant Clearing Account	Check	1132063	02/12/2025	Accounts Payable	XEROX CORP	\$7650.88
NBAZ - Warrant Clearing Account	Check	1132064	02/12/2025	Accounts Payable	ALTON JOE SHEPHERD	\$508.40
NBAZ - Warrant Clearing Account	Check	1132065	02/19/2025	Accounts Payable	JANENE ANDERSON	\$2.88
NBAZ - Warrant Clearing Account	Check	1132066	02/19/2025	Accounts Payable	LUCINDA A BALOO	\$2.66
NBAZ - Warrant Clearing Account	Check	1132067	02/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$588.80
NBAZ - Warrant Clearing Account	Check	1132068	02/19/2025	Accounts Payable	WEIMER, JULIA	\$5.00
NBAZ - Warrant Clearing Account	Check	1132069	02/19/2025	Accounts Payable	JIMICA LYNN BIGMAN	\$5.41
NBAZ - Warrant Clearing Account	Check	1132070	02/19/2025	Accounts Payable	ALANA MARIE CASTILLO	\$43.40
NBAZ - Warrant Clearing Account	Check	1132071	02/19/2025	Accounts Payable	JOSEPH DEDMAN JR	\$108.00
NBAZ - Warrant Clearing Account	Check	1132072	02/19/2025	Accounts Payable	CAROLINE H FEATHERHAT	\$75.60
NBAZ - Warrant Clearing Account	Check	1132073	02/19/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$80.50
NBAZ - Warrant Clearing Account	Check	1132074	02/19/2025	Accounts Payable	RICHARD C GUINN	\$102.50
NBAZ - Warrant Clearing Account	Check	1132075	02/19/2025	Accounts Payable	DIMITRI J HERRERA	\$460.35
NBAZ - Warrant Clearing Account	Check	1132076	02/19/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$45.35
NBAZ - Warrant Clearing Account	Check	1132077	02/19/2025	Accounts Payable	DALLAS TYLER HOLLAND	\$460.35
NBAZ - Warrant Clearing Account	Check	1132078	02/19/2025	Accounts Payable	STEPHEN W KIZER	\$2113.37
NBAZ - Warrant Clearing Account	Check	1132079	02/19/2025	Accounts Payable	LAURA LETICIA LOGAN	\$39.38
NBAZ - Warrant Clearing Account	Check	1132080	02/19/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$665.04
NBAZ - Warrant Clearing Account	Check	1132081	02/19/2025	Accounts Payable	ELIZABETH MCKINNEY	\$29.58
NBAZ - Warrant Clearing Account	Check	1132082	02/19/2025	Accounts Payable	JASON WAYNE MOORE	\$293.38
NBAZ - Warrant Clearing Account	Check	1132083	02/19/2025	Accounts Payable	REITA MOORE	\$46.78
NBAZ - Warrant Clearing Account	Check	1132084	02/19/2025	Accounts Payable	DIANA M MORGAN	\$353.50
NBAZ - Warrant Clearing Account	Check	1132085	02/19/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$722.60
NBAZ - Warrant Clearing Account	Check	1132086	02/19/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$63.69
NBAZ - Warrant Clearing Account	Check	1132087	02/19/2025	Accounts Payable	TOBIE KLIESEN OVERSON	\$218.20
NBAZ - Warrant Clearing Account	Check	1132088	02/19/2025	Accounts Payable	KASSANDRA PAGE	\$46.20
NBAZ - Warrant Clearing Account	Check	1132089	02/19/2025	Accounts Payable	RYAN N PATTERSON	\$367.00
NBAZ - Warrant Clearing Account	Check	1132090	02/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$16.75
NBAZ - Warrant Clearing Account	Check	1132091	02/19/2025	Accounts Payable	ROCKY STEINMETZ	\$665.04
NBAZ - Warrant Clearing Account	Check	1132092	02/19/2025	Accounts Payable	WILLIAM WADE WILTBANK	\$460.35
NBAZ - Warrant Clearing Account	Check	1132093	02/19/2025	Accounts Payable	SAMUEL A WOOD	\$494.20
NBAZ - Warrant Clearing Account	Check	1132094	02/19/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$516.21
NBAZ - Warrant Clearing Account	Check	1132095	02/20/2025	Accounts Payable	24 HOUR GAS-N-GO	\$11.86
NBAZ - Warrant Clearing Account	Check	1132096	02/20/2025	Accounts Payable	ALL COPY PRODUCTS	\$2859.64
NBAZ - Warrant Clearing Account	Check	1132097	02/20/2025	Accounts Payable	ALLEGRA	\$311.94
NBAZ - Warrant Clearing Account	Check	1132098	02/20/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$164.10
NBAZ - Warrant Clearing Account	Check	1132099	02/20/2025	Accounts Payable	ALSCO INC	\$1155.13
NBAZ - Warrant Clearing Account	Check	1132100	02/20/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$12967.76
NBAZ - Warrant Clearing Account	Check	1132101	02/20/2025	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$1340.00
NBAZ - Warrant Clearing Account	Check	1132102	02/20/2025	Accounts Payable	AMIGO CHEVROLET	\$5591.38
NBAZ - Warrant Clearing Account	Check	1132103	02/20/2025	Accounts Payable	APACHE COUNTY	\$129.43
NBAZ - Warrant Clearing Account	Check	1132104	02/20/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132105	02/20/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132106	02/20/2025	Accounts Payable	ARIZONA ASSOCIATION OF DRUG COURT PROFESSIONALS	\$515.00
NBAZ - Warrant Clearing Account	Check	1132107	02/20/2025	Accounts Payable	ARIZONA RESTAURANT SUPPLY INC	\$14030.18
NBAZ - Warrant Clearing Account	Check	1132108	02/20/2025	Accounts Payable	ASHTONS REPAIR INC	\$237.01
NBAZ - Warrant Clearing Account	Check	1132109	02/20/2025	Accounts Payable	ASPHALT ZIPPER INC	\$3133.44
NBAZ - Warrant Clearing Account	Check	1132110	02/20/2025	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1132111	02/20/2025	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
NBAZ - Warrant Clearing Account	Check	1132112	02/20/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$100.00
NBAZ - Warrant Clearing Account	Check	1132113	02/20/2025	Accounts Payable	AZ REPUBLIC	\$509.03
NBAZ - Warrant Clearing Account	Check	1132114	02/20/2025	Accounts Payable	AZ SUPREME COURT	\$2141.20
NBAZ - Warrant Clearing Account	Check	1132115	02/20/2025	Accounts Payable	BACKWOODS TEES	\$451.40

NBAZ - Warrant Clearing Account	Check	1132116	02/20/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1132117	02/20/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2956.52
NBAZ - Warrant Clearing Account	Check	1132118	02/20/2025	Accounts Payable	SARAH MAE BEGAY	\$75.00
NBAZ - Warrant Clearing Account	Check	1132119	02/20/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$430.99
NBAZ - Warrant Clearing Account	Check	1132120	02/20/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$992.11
NBAZ - Warrant Clearing Account	Check	1132121	02/20/2025	Accounts Payable	BOOT BARN	\$1237.43
NBAZ - Warrant Clearing Account	Check	1132122	02/20/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23583.35
NBAZ - Warrant Clearing Account	Check	1132123	02/20/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1132124	02/20/2025	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1132125	02/20/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$1046.90
NBAZ - Warrant Clearing Account	Check	1132126	02/20/2025	Accounts Payable	CDW GOVERNMENT LLC	\$19292.90
NBAZ - Warrant Clearing Account	Check	1132127	02/20/2025	Accounts Payable	COMBINED SYSTEMS INC	\$1350.00
NBAZ - Warrant Clearing Account	Check	1132128	02/20/2025	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1132129	02/20/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$216.00
NBAZ - Warrant Clearing Account	Check	1132130	02/20/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.68
NBAZ - Warrant Clearing Account	Check	1132131	02/20/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1882.40
NBAZ - Warrant Clearing Account	Check	1132132	02/20/2025	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1132133	02/20/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$16.56
NBAZ - Warrant Clearing Account	Check	1132134	02/20/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1132135	02/20/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$8993.20
NBAZ - Warrant Clearing Account	Check	1132136	02/20/2025	Accounts Payable	EATON SALES & SERVICE	\$3261.76
NBAZ - Warrant Clearing Account	Check	1132137	02/20/2025	Accounts Payable	PJ E EDWARDS-RAY	\$262.50
NBAZ - Warrant Clearing Account	Check	1132138	02/20/2025	Accounts Payable	EMPIRE MACHINERY	\$5232.20
NBAZ - Warrant Clearing Account	Check	1132139	02/20/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1398.00
NBAZ - Warrant Clearing Account	Check	1132140	02/20/2025	Accounts Payable	EQUIPMENTSHARE.COM INC	\$2515.64
NBAZ - Warrant Clearing Account	Check	1132141	02/20/2025	Accounts Payable	FERRELLGAS	\$2590.24
NBAZ - Warrant Clearing Account	Check	1132142	02/20/2025	Accounts Payable	FLAKE LEGAL PLLC	\$6435.48
NBAZ - Warrant Clearing Account	Check	1132143	02/20/2025	Accounts Payable	FLEET PRIDE	\$119.63
NBAZ - Warrant Clearing Account	Check	1132144	02/20/2025	Accounts Payable	GALLUP INDEPENDENT	\$223.11
NBAZ - Warrant Clearing Account	Check	1132145	02/20/2025	Accounts Payable	GALLUP WATER WORKS	\$148.25
NBAZ - Warrant Clearing Account	Check	1132146	02/20/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1132147	02/20/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1274.00
NBAZ - Warrant Clearing Account	Check	1132148	02/20/2025	Accounts Payable	HEALTH EQUITY INC	\$288.40
NBAZ - Warrant Clearing Account	Check	1132149	02/20/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$410.00
NBAZ - Warrant Clearing Account	Check	1132150	02/20/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$107.28
NBAZ - Warrant Clearing Account	Check	1132151	02/20/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1541.78
NBAZ - Warrant Clearing Account	Check	1132152	02/20/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$443.92
NBAZ - Warrant Clearing Account	Check	1132153	02/20/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$488.45
NBAZ - Warrant Clearing Account	Check	1132154	02/20/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$173.04
NBAZ - Warrant Clearing Account	Check	1132155	02/20/2025	Accounts Payable	INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	\$490.00
NBAZ - Warrant Clearing Account	Check	1132156	02/20/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$46.50
NBAZ - Warrant Clearing Account	Check	1132157	02/20/2025	Accounts Payable	LAWSON PRODUCTS INC	\$112.62
NBAZ - Warrant Clearing Account	Check	1132158	02/20/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$251.34
NBAZ - Warrant Clearing Account	Check	1132159	02/20/2025	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$1373.87
NBAZ - Warrant Clearing Account	Check	1132160	02/20/2025	Accounts Payable	LOWES #24	\$71.49
NBAZ - Warrant Clearing Account	Check	1132161	02/20/2025	Accounts Payable	MASS TRANSCRIPTIONS	\$295.65
NBAZ - Warrant Clearing Account	Check	1132162	02/20/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$271.75
NBAZ - Warrant Clearing Account	Check	1132163	02/20/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$716.24
NBAZ - Warrant Clearing Account	Check	1132164	02/20/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$2250.00
NBAZ - Warrant Clearing Account	Check	1132165	02/20/2025	Accounts Payable	MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR	\$151.00
NBAZ - Warrant Clearing Account	Check	1132166	02/20/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$559.19
NBAZ - Warrant Clearing Account	Check	1132167	02/20/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$7154.58
NBAZ - Warrant Clearing Account	Check	1132168	02/20/2025	Accounts Payable	NAPA	\$1393.49
NBAZ - Warrant Clearing Account	Check	1132169	02/20/2025	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3400.00
NBAZ - Warrant Clearing Account	Check	1132170	02/20/2025	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	\$1127.48
NBAZ - Warrant Clearing Account	Check	1132171	02/20/2025	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1132172	02/20/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$381.60
NBAZ - Warrant Clearing Account	Check	1132173	02/20/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$9455.51
NBAZ - Warrant Clearing Account	Check	1132174	02/20/2025	Accounts Payable	NAVAJO WESTERNERS	\$372.44
NBAZ - Warrant Clearing Account	Check	1132175	02/20/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$8368.62
NBAZ - Warrant Clearing Account	Check	1132176	02/20/2025	Accounts Payable	O'REILLY AUTO PARTS	\$762.93
NBAZ - Warrant Clearing Account	Check	1132177	02/20/2025	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$485.40
NBAZ - Warrant Clearing Account	Check	1132178	02/20/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1132179	02/20/2025	Accounts Payable	OVERDRIVE INC	\$502.95
NBAZ - Warrant Clearing Account	Check	1132180	02/20/2025	Accounts Payable	PERFECT PRINTZ LLC	\$158.96
NBAZ - Warrant Clearing Account	Check	1132181	02/20/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$318.00
NBAZ - Warrant Clearing Account	Check	1132182	02/20/2025	Accounts Payable	PINAL COUNTY ARIZONA	\$19.99
NBAZ - Warrant Clearing Account	Check	1132183	02/20/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$5267.59
NBAZ - Warrant Clearing Account	Check	1132184	02/20/2025	Accounts Payable	PREMIUM PROPANE LLC	\$3291.49
NBAZ - Warrant Clearing Account	Check	1132185	02/20/2025	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$1179.97
NBAZ - Warrant Clearing Account	Check	1132186	02/20/2025	Accounts Payable	QUILL CORP	\$855.15
NBAZ - Warrant Clearing Account	Check	1132187	02/20/2025	Accounts Payable	NANCY QUINN	\$1212.50
NBAZ - Warrant Clearing Account	Check	1132188	02/20/2025	Accounts Payable	RDO EQUIPMENT CO	\$534.05
NBAZ - Warrant Clearing Account	Check	1132189	02/20/2025	Accounts Payable	RHINEHART OIL CO	\$8518.19

NBAZ - Warrant Clearing Account	Check	1132190	02/20/2025	Accounts Payable	RICOH USA INC	\$15.46
NBAZ - Warrant Clearing Account	Check	1132191	02/20/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$1098.87
NBAZ - Warrant Clearing Account	Check	1132192	02/20/2025	Accounts Payable	RUSH TRUCK CENTER	\$596.03
NBAZ - Warrant Clearing Account	Check	1132193	02/20/2025	Accounts Payable	SAFEWAY INC	\$129.41
NBAZ - Warrant Clearing Account	Check	1132194	02/20/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132195	02/20/2025	Accounts Payable	SEAN P WILSON MD	\$400.00
NBAZ - Warrant Clearing Account	Check	1132196	02/20/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1883.00
NBAZ - Warrant Clearing Account	Check	1132197	02/20/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$229.90
NBAZ - Warrant Clearing Account	Check	1132198	02/20/2025	Accounts Payable	SHERWIN-WILLIAMS	\$2041.33
NBAZ - Warrant Clearing Account	Check	1132199	02/20/2025	Accounts Payable	SHOW LOW AUTO PARTS	\$14.46
NBAZ - Warrant Clearing Account	Check	1132200	02/20/2025	Accounts Payable	SIERRA PROPANE	\$3990.46
NBAZ - Warrant Clearing Account	Check	1132201	02/20/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$19312.22
NBAZ - Warrant Clearing Account	Check	1132202	02/20/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.92
NBAZ - Warrant Clearing Account	Check	1132203	02/20/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$631.79
NBAZ - Warrant Clearing Account	Check	1132204	02/20/2025	Accounts Payable	SPARKLETTS WATER	\$79.59
NBAZ - Warrant Clearing Account	Check	1132205	02/20/2025	Accounts Payable	SPARKLETTS WATER	\$126.36
NBAZ - Warrant Clearing Account	Check	1132206	02/20/2025	Accounts Payable	ST JOHNS CITY	\$491.75
NBAZ - Warrant Clearing Account	Check	1132207	02/20/2025	Accounts Payable	KENADEE BELL STALEY	\$162.50
NBAZ - Warrant Clearing Account	Check	1132208	02/20/2025	Accounts Payable	STANTEC CONSULTING SERVICES	\$16084.86
NBAZ - Warrant Clearing Account	Check	1132209	02/20/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.95
NBAZ - Warrant Clearing Account	Check	1132210	02/20/2025	Accounts Payable	THE CORE INSTITUTE	\$462.05
NBAZ - Warrant Clearing Account	Check	1132211	02/20/2025	Accounts Payable	ALENA THOMPSON	\$579.63
NBAZ - Warrant Clearing Account	Check	1132212	02/20/2025	Accounts Payable	TOWN OF EAGAR	\$218.03
NBAZ - Warrant Clearing Account	Check	1132213	02/20/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$222.94
NBAZ - Warrant Clearing Account	Check	1132214	02/20/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1579.92
NBAZ - Warrant Clearing Account	Check	1132215	02/20/2025	Accounts Payable	TRIPLE R FUELS	\$241.71
NBAZ - Warrant Clearing Account	Check	1132216	02/20/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1216.34
NBAZ - Warrant Clearing Account	Check	1132217	02/20/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132218	02/20/2025	Accounts Payable	UNITED INFORMATION SERVICES	\$795.20
NBAZ - Warrant Clearing Account	Check	1132219	02/20/2025	Accounts Payable	UNITED PARCEL SERVICE	\$30.13
NBAZ - Warrant Clearing Account	Check	1132220	02/20/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$212.70
NBAZ - Warrant Clearing Account	Check	1132221	02/20/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1132222	02/20/2025	Accounts Payable	VERIZON WIRELESS	\$1161.88
NBAZ - Warrant Clearing Account	Check	1132223	02/20/2025	Accounts Payable	WASTEQUIP MOUNTAIN TARP	\$7000.00
NBAZ - Warrant Clearing Account	Check	1132224	02/20/2025	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1132225	02/20/2025	Accounts Payable	WESTERN STATES SHERIFFS ASSN	\$225.00
NBAZ - Warrant Clearing Account	Check	1132226	02/20/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$949.56
NBAZ - Warrant Clearing Account	Check	1132227	02/20/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$95.00
NBAZ - Warrant Clearing Account	Check	1132228	02/20/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$551.20
NBAZ - Warrant Clearing Account	Check	1132229	02/20/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1132230	02/20/2025	Accounts Payable	ANTONIA WOOD	\$139.56
NBAZ - Warrant Clearing Account	Check	1132231	02/20/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$259.89
NBAZ - Warrant Clearing Account	Check	1132232	02/20/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1131575	01/28/2025	Accounts Payable	ESTELLE L BENALLY	\$56.00
NBAZ - Warrant Clearing Account	Check	1131576	01/28/2025	Accounts Payable	ALTON JOE SHEPHERD	\$486.14
NBAZ - Warrant Clearing Account	Check	1131577	01/28/2025	Accounts Payable	A & E REPROGRAPHICS	\$271.63
NBAZ - Warrant Clearing Account	Check	1131578	01/28/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$53582.00
NBAZ - Warrant Clearing Account	Check	1131579	01/28/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$8450.66
NBAZ - Warrant Clearing Account	Check	1131580	01/28/2025	Accounts Payable	ALLEGRA	\$2936.61
NBAZ - Warrant Clearing Account	Check	1131581	01/28/2025	Accounts Payable	ALSCO INC	\$868.96
NBAZ - Warrant Clearing Account	Check	1131582	01/28/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6104.52
NBAZ - Warrant Clearing Account	Check	1131583	01/28/2025	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$660.00
NBAZ - Warrant Clearing Account	Check	1131584	01/28/2025	Accounts Payable	AMIGO CHEVROLET	\$72.41
NBAZ - Warrant Clearing Account	Check	1131585	01/28/2025	Accounts Payable	APEX SOFTWARE	\$1640.00
NBAZ - Warrant Clearing Account	Check	1131586	01/28/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$975.35
NBAZ - Warrant Clearing Account	Check	1131587	01/28/2025	Accounts Payable	AZ ASSOCIATION OF CHIEFS OF POLICE	\$350.00
NBAZ - Warrant Clearing Account	Check	1131588	01/28/2025	Accounts Payable	BACKWOODS TEES	\$837.50
NBAZ - Warrant Clearing Account	Check	1131589	01/28/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$83.75
NBAZ - Warrant Clearing Account	Check	1131590	01/28/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$788.14
NBAZ - Warrant Clearing Account	Check	1131591	01/28/2025	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$1750.00
NBAZ - Warrant Clearing Account	Check	1131592	01/28/2025	Accounts Payable	SARAH MAE BEGAY	\$395.00
NBAZ - Warrant Clearing Account	Check	1131593	01/28/2025	Accounts Payable	BLOCKBUSTER INC	\$2038.08
NBAZ - Warrant Clearing Account	Check	1131594	01/28/2025	Accounts Payable	BLUE 360 MEDIA LLC	\$218.39
NBAZ - Warrant Clearing Account	Check	1131595	01/28/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$103.24
NBAZ - Warrant Clearing Account	Check	1131596	01/28/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$42582.00
NBAZ - Warrant Clearing Account	Check	1131597	01/28/2025	Accounts Payable	CDW GOVERNMENT LLC	\$12281.71
NBAZ - Warrant Clearing Account	Check	1131598	01/28/2025	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	\$50000.00
NBAZ - Warrant Clearing Account	Check	1131599	01/28/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$254.69
NBAZ - Warrant Clearing Account	Check	1131600	01/28/2025	Accounts Payable	PJ E EDWARDS-RAY	\$137.50
NBAZ - Warrant Clearing Account	Check	1131601	01/28/2025	Accounts Payable	EMPIRE MACHINERY	\$1283.33
NBAZ - Warrant Clearing Account	Check	1131602	01/28/2025	Accounts Payable	FLEET PRIDE	\$407.56
NBAZ - Warrant Clearing Account	Check	1131603	01/28/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$715.38
NBAZ - Warrant Clearing Account	Check	1131604	01/28/2025	Accounts Payable	FRONTIER	\$165.56
NBAZ - Warrant Clearing Account	Check	1131605	01/28/2025	Accounts Payable	FRONTIER	\$277.26
NBAZ - Warrant Clearing Account	Check	1131606	01/28/2025	Accounts Payable	FRONTIER	\$142.79
NBAZ - Warrant Clearing Account	Check	1131607	01/28/2025	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1131608	01/28/2025	Accounts Payable	FRONTIER	\$58.09
NBAZ - Warrant Clearing Account	Check	1131609	01/28/2025	Accounts Payable	FRONTIER	\$218.18
NBAZ - Warrant Clearing Account	Check	1131610	01/28/2025	Accounts Payable	FRONTIER	\$4309.43
NBAZ - Warrant Clearing Account	Check	1131611	01/28/2025	Accounts Payable	FRONTIER	\$235.30
NBAZ - Warrant Clearing Account	Check	1131612	01/28/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1131613	01/28/2025	Accounts Payable	FRONTIER	\$98.97
NBAZ - Warrant Clearing Account	Check	1131614	01/28/2025	Accounts Payable	FRONTIER	\$59.25
NBAZ - Warrant Clearing Account	Check	1131615	01/28/2025	Accounts Payable	FRONTIER	\$416.18
NBAZ - Warrant Clearing Account	Check	1131616	01/28/2025	Accounts Payable	GALLUP INDEPENDENT	\$264.14
NBAZ - Warrant Clearing Account	Check	1131617	01/28/2025	Accounts Payable	GOLIGHTLY TIRE	\$3781.23
NBAZ - Warrant Clearing Account	Check	1131618	01/28/2025	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1131619	01/28/2025	Accounts Payable	HEALTHQUITY INC	\$298.25
NBAZ - Warrant Clearing Account	Check	1131620	01/28/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$4456.34
NBAZ - Warrant Clearing Account	Check	1131621	01/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$55.76
NBAZ - Warrant Clearing Account	Check	1131622	01/28/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$51.01
NBAZ - Warrant Clearing Account	Check	1131623	01/28/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$512.35
NBAZ - Warrant Clearing Account	Check	1131624	01/28/2025	Accounts Payable	HORNE AUTO CENTER INC	\$102.95
NBAZ - Warrant Clearing Account	Check	1131625	01/28/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1131626	01/28/2025	Accounts Payable	INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO	\$1200.00
NBAZ - Warrant Clearing Account	Check	1131627	01/28/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$91.10
NBAZ - Warrant Clearing Account	Check	1131628	01/28/2025	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	\$7500.00
NBAZ - Warrant Clearing Account	Check	1131629	01/28/2025	Accounts Payable	LINGO	\$154.71
NBAZ - Warrant Clearing Account	Check	1131630	01/28/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$103.72
NBAZ - Warrant Clearing Account	Check	1131631	01/28/2025	Accounts Payable	NAPA	\$1839.64
NBAZ - Warrant Clearing Account	Check	1131632	01/28/2025	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1131633	01/28/2025	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1131634	01/28/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$508.80
NBAZ - Warrant Clearing Account	Check	1131635	01/28/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$711.82
NBAZ - Warrant Clearing Account	Check	1131636	01/28/2025	Accounts Payable	NAVAJO WESTERNERS	\$64.36
NBAZ - Warrant Clearing Account	Check	1131637	01/28/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$3277.65
NBAZ - Warrant Clearing Account	Check	1131638	01/28/2025	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1131639	01/28/2025	Accounts Payable	O'REILLY AUTO PARTS	\$893.55
NBAZ - Warrant Clearing Account	Check	1131640	01/28/2025	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$59.00
NBAZ - Warrant Clearing Account	Check	1131641	01/28/2025	Accounts Payable	PACIFIC PONDEROSA CO INC	\$747.39
NBAZ - Warrant Clearing Account	Check	1131642	01/28/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$191.79
NBAZ - Warrant Clearing Account	Check	1131643	01/28/2025	Accounts Payable	PENWORTHY COMPANY	\$239.26
NBAZ - Warrant Clearing Account	Check	1131644	01/28/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$7656.43
NBAZ - Warrant Clearing Account	Check	1131645	01/28/2025	Accounts Payable	POLSINELLI PC	\$357.00
NBAZ - Warrant Clearing Account	Check	1131646	01/28/2025	Accounts Payable	PREMIUM PROPANE LLC	\$4977.66
NBAZ - Warrant Clearing Account	Check	1131647	01/28/2025	Accounts Payable	PROCTORFREE INC	\$30.00

NBAZ - Warrant Clearing Account	Check	1131648	01/28/2025	Accounts Payable	QUILL CORP	\$3635.56
NBAZ - Warrant Clearing Account	Check	1131649	01/28/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$759.75
NBAZ - Warrant Clearing Account	Check	1131650	01/28/2025	Accounts Payable	RHINEHART OIL CO	\$7979.85
NBAZ - Warrant Clearing Account	Check	1131651	01/28/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$5718.50
NBAZ - Warrant Clearing Account	Check	1131652	01/28/2025	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	\$254.12
NBAZ - Warrant Clearing Account	Check	1131653	01/28/2025	Accounts Payable	SEAN P WILSON MD	\$400.00
NBAZ - Warrant Clearing Account	Check	1131654	01/28/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2115.88
NBAZ - Warrant Clearing Account	Check	1131655	01/28/2025	Accounts Payable	SIERRA PROPANE	\$3178.03
NBAZ - Warrant Clearing Account	Check	1131656	01/28/2025	Accounts Payable	SPARKLETT'S WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1131657	01/28/2025	Accounts Payable	SPARKLETT'S WATER	\$16.92
NBAZ - Warrant Clearing Account	Check	1131658	01/28/2025	Accounts Payable	SPRINGVILLE AUTO WRECKERS	\$500.00
NBAZ - Warrant Clearing Account	Check	1131659	01/28/2025	Accounts Payable	KENADEE BELL STALEY	\$800.00
NBAZ - Warrant Clearing Account	Check	1131660	01/28/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$20.00
NBAZ - Warrant Clearing Account	Check	1131661	01/28/2025	Accounts Payable	STANTEC CONSULTING SERVICES	\$6914.07
NBAZ - Warrant Clearing Account	Check	1131662	01/28/2025	Accounts Payable	SYMBOL ARTS	\$625.32
NBAZ - Warrant Clearing Account	Check	1131663	01/28/2025	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1131664	01/28/2025	Accounts Payable	THE LIBRARY STORE INC	\$149.43
NBAZ - Warrant Clearing Account	Check	1131665	01/28/2025	Accounts Payable	THE POUR STATION	\$52.04
NBAZ - Warrant Clearing Account	Check	1131666	01/28/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2270.92
NBAZ - Warrant Clearing Account	Check	1131667	01/28/2025	Accounts Payable	TY LIN INTERNATIONAL	\$6093.91
NBAZ - Warrant Clearing Account	Check	1131668	01/28/2025	Accounts Payable	VALLEY AUTO PARTS	\$249.55
NBAZ - Warrant Clearing Account	Check	1131669	01/28/2025	Accounts Payable	VERIZON WIRELESS	\$4475.64
NBAZ - Warrant Clearing Account	Check	1131670	01/28/2025	Accounts Payable	DANIELLE J WHITAKER	\$27.23
NBAZ - Warrant Clearing Account	Check	1131671	01/28/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$75.00
NBAZ - Warrant Clearing Account	Check	1131672	01/28/2025	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	\$923.39
NBAZ - Warrant Clearing Account	Check	1131673	01/28/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1131674	01/28/2025	Accounts Payable	ANTONIA WOOD	\$219.12
NBAZ - Warrant Clearing Account	Check	1131686	01/28/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131687	01/28/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$184755.68
NBAZ - Warrant Clearing Account	Check	1131688	01/28/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131689	01/28/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$133133.29
NBAZ - Warrant Clearing Account	Check	1131690	01/28/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131691	01/28/2025	Accounts Payable	CORP AOC DISABILITY	\$48.56
NBAZ - Warrant Clearing Account	Check	1131692	01/28/2025	Accounts Payable	CORP DISABILITY	\$217.64
NBAZ - Warrant Clearing Account	Check	1131693	01/28/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13290.02
NBAZ - Warrant Clearing Account	Check	1131694	01/28/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1002.53
NBAZ - Warrant Clearing Account	Check	1131695	01/28/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131696	01/28/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131697	01/28/2025	Accounts Payable	NATIONWIDE	\$3552.34
NBAZ - Warrant Clearing Account	Check	1131698	01/28/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131699	01/28/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3259.56
NBAZ - Warrant Clearing Account	Check	1131700	01/28/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131701	01/28/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15575.76
NBAZ - Warrant Clearing Account	Check	1131702	01/29/2025	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$23297.52
NBAZ - Warrant Clearing Account	Check	1131703	01/29/2025	Accounts Payable	KAY ELECTRIC INC	\$450.00
NBAZ - Warrant Clearing Account	Check	1131704	01/29/2025	Accounts Payable	O'REILLY AUTO PARTS	\$33.69
NBAZ - Warrant Clearing Account	Check	1131705	01/29/2025	Accounts Payable	JIMICA LYNN BIGMAN	\$674.79
NBAZ - Warrant Clearing Account	Check	1131706	01/29/2025	Accounts Payable	SAMUEL TODD GARDNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131707	01/29/2025	Accounts Payable	TAYLOR JORDYN GARNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131708	01/29/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$345.00
NBAZ - Warrant Clearing Account	Check	1131709	01/29/2025	Accounts Payable	MICHAEL LATHAM	\$216.59
NBAZ - Warrant Clearing Account	Check	1131710	01/29/2025	Accounts Payable	ALEECE LESUEUR	\$93.92
NBAZ - Warrant Clearing Account	Check	1131711	01/29/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131712	01/29/2025	Accounts Payable	LEHI MONTIERTH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131713	01/29/2025	Accounts Payable	NORMAN TRENT NEWELL JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1131714	01/29/2025	Accounts Payable	ANTONY C NOTAH	\$11.00
NBAZ - Warrant Clearing Account	Check	1131715	01/29/2025	Accounts Payable	DANNEE F ROAN	\$77.11
NBAZ - Warrant Clearing Account	Check	1131716	01/29/2025	Accounts Payable	ROCKY STEINMETZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1131717	01/29/2025	Accounts Payable	BRYAN TSOSIE	\$98.00
NBAZ - Warrant Clearing Account	Check	1131718	01/29/2025	Accounts Payable	CRAIG TSOSIE	\$5.98
NBAZ - Warrant Clearing Account	Check	1131719	01/29/2025	Accounts Payable	THOMAS CARDON WEBB	\$61.05
NBAZ - Warrant Clearing Account	Check	1131720	01/29/2025	Accounts Payable	SAMUEL A WOOD	\$236.14
NBAZ - Warrant Clearing Account	Check	1131721	01/30/2025	Accounts Payable	ALTON JOE SHEPHERD	\$25.46
NBAZ - Warrant Clearing Account	Check	1131722	02/04/2025	Accounts Payable	ALTON JOE SHEPHERD	\$624.48
NBAZ - Warrant Clearing Account	Check	1131723	02/04/2025	Accounts Payable	LUCINDA A BALOO	\$59.50
NBAZ - Warrant Clearing Account	Check	1131724	02/04/2025	Accounts Payable	DEVIN BROWN	\$505.00
NBAZ - Warrant Clearing Account	Check	1131725	02/04/2025	Accounts Payable	JOSEPH DEDMAN JR	\$296.00
NBAZ - Warrant Clearing Account	Check	1131726	02/04/2025	Accounts Payable	BARBARA J GOMEZ	\$43.82
NBAZ - Warrant Clearing Account	Check	1131727	02/04/2025	Accounts Payable	STEPHANIE HANNAH	\$212.85
NBAZ - Warrant Clearing Account	Check	1131728	02/04/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$15.00
NBAZ - Warrant Clearing Account	Check	1131729	02/04/2025	Accounts Payable	STEPHEN W KIZER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131730	02/04/2025	Accounts Payable	ALEECE LESUEUR	\$109.51
NBAZ - Warrant Clearing Account	Check	1131731	02/04/2025	Accounts Payable	TRAVIS LINCOLN	\$120.00
NBAZ - Warrant Clearing Account	Check	1131732	02/04/2025	Accounts Payable	REITA MOORE	\$43.74

NBAZ - Warrant Clearing Account	Check	1131733	02/04/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$65.85
NBAZ - Warrant Clearing Account	Check	1131734	02/04/2025	Accounts Payable	TOBIE KLIЕСEN OVERSON	\$86.89
NBAZ - Warrant Clearing Account	Check	1131735	02/04/2025	Accounts Payable	KIMBERLY K PENROD	\$214.86
NBAZ - Warrant Clearing Account	Check	1131736	02/04/2025	Accounts Payable	JOE SHIRLEY JR	\$27.37
NBAZ - Warrant Clearing Account	Check	1131737	02/04/2025	Accounts Payable	WEIMER, JULIA	\$111.76
NBAZ - Warrant Clearing Account	Check	1131738	02/04/2025	Accounts Payable	GARRET LEE WHITING	\$79.00
NBAZ - Warrant Clearing Account	Check	1131739	02/04/2025	Accounts Payable	LAMUEL KEE WILLIAMS	\$32.13
NBAZ - Warrant Clearing Account	Check	1131740	02/05/2025	Accounts Payable	ALLEGRA	\$490.62
NBAZ - Warrant Clearing Account	Check	1131741	02/05/2025	Accounts Payable	ALSCO INC	\$232.85
NBAZ - Warrant Clearing Account	Check	1131742	02/05/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7169.27
NBAZ - Warrant Clearing Account	Check	1131743	02/05/2025	Accounts Payable	AMIGO CHEVROLET	\$332.46
NBAZ - Warrant Clearing Account	Check	1131744	02/05/2025	Accounts Payable	ASHTONS REPAIR INC	\$204.71
NBAZ - Warrant Clearing Account	Check	1131745	02/05/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5121.43
NBAZ - Warrant Clearing Account	Check	1131746	02/05/2025	Accounts Payable	AUGER CANYON ENTERPRISES INC	\$12915.00
NBAZ - Warrant Clearing Account	Check	1131747	02/05/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1260.50
NBAZ - Warrant Clearing Account	Check	1131748	02/05/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$154.02
NBAZ - Warrant Clearing Account	Check	1131749	02/05/2025	Accounts Payable	SARAH MAЕ BEGAY	\$40.00
NBAZ - Warrant Clearing Account	Check	1131750	02/05/2025	Accounts Payable	BITSOI, DONNIE	\$1400.00
NBAZ - Warrant Clearing Account	Check	1131751	02/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$418.71
NBAZ - Warrant Clearing Account	Check	1131752	02/05/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22194.51
NBAZ - Warrant Clearing Account	Check	1131753	02/05/2025	Accounts Payable	BRAUN NORTHWEST INC	\$218.00
NBAZ - Warrant Clearing Account	Check	1131754	02/05/2025	Accounts Payable	LARISSA A CAMPBELL	\$60.00
NBAZ - Warrant Clearing Account	Check	1131755	02/05/2025	Accounts Payable	CEDAR GROVE WATER CO	\$84.41
NBAZ - Warrant Clearing Account	Check	1131756	02/05/2025	Accounts Payable	CENTER POINT LARGE PRINT	\$250.00
NBAZ - Warrant Clearing Account	Check	1131757	02/05/2025	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$39.85
NBAZ - Warrant Clearing Account	Check	1131758	02/05/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1131759	02/05/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$4462.50
NBAZ - Warrant Clearing Account	Check	1131760	02/05/2025	Accounts Payable	CORNERSTONE DETENTION PRODUCTS	\$2555.80
NBAZ - Warrant Clearing Account	Check	1131761	02/05/2025	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$572.40
NBAZ - Warrant Clearing Account	Check	1131762	02/05/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$481.03
NBAZ - Warrant Clearing Account	Check	1131763	02/05/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$940.43
NBAZ - Warrant Clearing Account	Check	1131764	02/05/2025	Accounts Payable	DIRECTV LLC	\$143.96
NBAZ - Warrant Clearing Account	Check	1131765	02/05/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1131766	02/05/2025	Accounts Payable	DISH NETWORK	\$148.20
NBAZ - Warrant Clearing Account	Check	1131767	02/05/2025	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1131768	02/05/2025	Accounts Payable	EMPIRE MACHINERY	\$11189.35
NBAZ - Warrant Clearing Account	Check	1131769	02/05/2025	Accounts Payable	FLEET PRIDE	\$4517.93
NBAZ - Warrant Clearing Account	Check	1131770	02/05/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$142.64
NBAZ - Warrant Clearing Account	Check	1131771	02/05/2025	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1131772	02/05/2025	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1131773	02/05/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1632.00
NBAZ - Warrant Clearing Account	Check	1131774	02/05/2025	Accounts Payable	KLINT HEAP	\$1391.92
NBAZ - Warrant Clearing Account	Check	1131775	02/05/2025	Accounts Payable	HIGH COUNTRY PROPANE	\$1835.60
NBAZ - Warrant Clearing Account	Check	1131776	02/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$74.09
NBAZ - Warrant Clearing Account	Check	1131777	02/05/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$2332.21
NBAZ - Warrant Clearing Account	Check	1131778	02/05/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$91.95
NBAZ - Warrant Clearing Account	Check	1131779	02/05/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$255.53
NBAZ - Warrant Clearing Account	Check	1131780	02/05/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$5292.75
NBAZ - Warrant Clearing Account	Check	1131781	02/05/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1131782	02/05/2025	Accounts Payable	JEFFREY R LESUEUR MD	\$743.00
NBAZ - Warrant Clearing Account	Check	1131783	02/05/2025	Accounts Payable	LAWSON PRODUCTS INC	\$4999.98
NBAZ - Warrant Clearing Account	Check	1131784	02/05/2025	Accounts Payable	LOWES #24	\$9.53
NBAZ - Warrant Clearing Account	Check	1131785	02/05/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$9075.38
NBAZ - Warrant Clearing Account	Check	1131786	02/05/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$276.23
NBAZ - Warrant Clearing Account	Check	1131787	02/05/2025	Accounts Payable	MEAD PUBLISHING	\$2500.00
NBAZ - Warrant Clearing Account	Check	1131788	02/05/2025	Accounts Payable	NAHATA DZIIЛ SENIOR CENTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1131789	02/05/2025	Accounts Payable	NAPA	\$45.51
NBAZ - Warrant Clearing Account	Check	1131790	02/05/2025	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	\$1652.57
NBAZ - Warrant Clearing Account	Check	1131791	02/05/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$52.22
NBAZ - Warrant Clearing Account	Check	1131792	02/05/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$8557.54
NBAZ - Warrant Clearing Account	Check	1131793	02/05/2025	Accounts Payable	NAVAJO WESTERNERS	\$154.63
NBAZ - Warrant Clearing Account	Check	1131794	02/05/2025	Accounts Payable	NVINT INC	\$72969.00
NBAZ - Warrant Clearing Account	Check	1131795	02/05/2025	Accounts Payable	O'REILLY AUTO PARTS	\$9624.76
NBAZ - Warrant Clearing Account	Check	1131796	02/05/2025	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$742.42
NBAZ - Warrant Clearing Account	Check	1131797	02/05/2025	Accounts Payable	PERFECT PRINTZ LLC	\$770.84
NBAZ - Warrant Clearing Account	Check	1131798	02/05/2025	Accounts Payable	PHOENIX SCUBA INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1131799	02/05/2025	Accounts Payable	PITNEY BOWES	\$1053.73
NBAZ - Warrant Clearing Account	Check	1131800	02/05/2025	Accounts Payable	QUILL CORP	\$546.87
NBAZ - Warrant Clearing Account	Check	1131801	02/05/2025	Accounts Payable	REAL TIME SOLUTIONS	\$102.24
NBAZ - Warrant Clearing Account	Check	1131802	02/05/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$610.60
NBAZ - Warrant Clearing Account	Check	1131803	02/05/2025	Accounts Payable	RHINEHART OIL CO	\$8253.96
NBAZ - Warrant Clearing Account	Check	1131804	02/05/2025	Accounts Payable	SAFELITE AUTO GLASS	\$64.95
NBAZ - Warrant Clearing Account	Check	1131805	02/05/2025	Accounts Payable	SETON NAME PLATE CO	\$1367.81
NBAZ - Warrant Clearing Account	Check	1131806	02/05/2025	Accounts Payable	SHOW LOW AUTO PARTS	\$113.99

NBAZ - Warrant Clearing Account	Check	1131807	02/05/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1063.40
NBAZ - Warrant Clearing Account	Check	1131808	02/05/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$303.37
NBAZ - Warrant Clearing Account	Check	1131809	02/05/2025	Accounts Payable	SOUTHERN TIRE MART LLC	\$9135.28
NBAZ - Warrant Clearing Account	Check	1131810	02/05/2025	Accounts Payable	SPEEDY SALES AND SERVICE	\$593.60
NBAZ - Warrant Clearing Account	Check	1131811	02/05/2025	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$253.67
NBAZ - Warrant Clearing Account	Check	1131812	02/05/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1258.86
NBAZ - Warrant Clearing Account	Check	1131813	02/05/2025	Accounts Payable	KENADEE BELL STALEY	\$187.50
NBAZ - Warrant Clearing Account	Check	1131814	02/05/2025	Accounts Payable	TIFFANY STIRLING	\$450.00
NBAZ - Warrant Clearing Account	Check	1131815	02/05/2025	Accounts Payable	SYMBOL ARTS	\$86.37
NBAZ - Warrant Clearing Account	Check	1131816	02/05/2025	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1131817	02/05/2025	Accounts Payable	TRIPLE R FUELS	\$25.03
NBAZ - Warrant Clearing Account	Check	1131818	02/05/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1298.62
NBAZ - Warrant Clearing Account	Check	1131819	02/05/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1131820	02/05/2025	Accounts Payable	US GEOLOGICAL SURVEY	\$6200.00
NBAZ - Warrant Clearing Account	Check	1131821	02/05/2025	Accounts Payable	VALLEY AUTO PARTS	\$88.12
NBAZ - Warrant Clearing Account	Check	1131822	02/05/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$161.77
NBAZ - Warrant Clearing Account	Check	1131823	02/05/2025	Accounts Payable	VERIZON WIRELESS	\$2065.24
NBAZ - Warrant Clearing Account	Check	1131824	02/05/2025	Accounts Payable	VIP AWARDS	\$119.27
NBAZ - Warrant Clearing Account	Check	1131825	02/05/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$463.44
NBAZ - Warrant Clearing Account	Check	1131826	02/05/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2157.80
NBAZ - Warrant Clearing Account	Check	1131827	02/05/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1131828	02/05/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$593.91
NBAZ - Warrant Clearing Account	Check	1131829	02/05/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4561.36
NBAZ - Warrant Clearing Account	Check	1131830	02/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	\$1241.80
NBAZ - Warrant Clearing Account	Check	1131831	02/05/2025	Accounts Payable	NATIONAL BANK	\$19575.36
NBAZ - Warrant Clearing Account	Check	1131832	02/05/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$3043.40
NBAZ - Warrant Clearing Account	Check	1131833	02/05/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2268.38
NBAZ - Warrant Clearing Account	Check	1131834	02/06/2025	Accounts Payable	NAHATA DZIL COMMISSION GOVERNANCE	\$500.00
NBAZ - Warrant Clearing Account	Check	1131835	02/06/2025	Accounts Payable	TAYLORS AFFORDABLE TOWING LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1131836	02/06/2025	Accounts Payable	OPHELIA ANN ANTHONY	\$12.00
NBAZ - Warrant Clearing Account	Check	1131837	02/06/2025	Accounts Payable	EMERY LEE BARNEY	\$82.74
NBAZ - Warrant Clearing Account	Check	1131838	02/06/2025	Accounts Payable	DAVIS D BEGAY	\$69.90
NBAZ - Warrant Clearing Account	Check	1131839	02/06/2025	Accounts Payable	NICOLE R BEGAY	\$66.50
NBAZ - Warrant Clearing Account	Check	1131840	02/06/2025	Accounts Payable	REBECCA P BELOWE	\$66.50
NBAZ - Warrant Clearing Account	Check	1131841	02/06/2025	Accounts Payable	JONATHON BENNY	\$46.06
NBAZ - Warrant Clearing Account	Check	1131842	02/06/2025	Accounts Payable	ALVIN BLACKGOAT	\$38.33
NBAZ - Warrant Clearing Account	Check	1131843	02/06/2025	Accounts Payable	GENEVIEVE BLACKGOAT	\$38.33
NBAZ - Warrant Clearing Account	Check	1131844	02/06/2025	Accounts Payable	RANDALL J BLUEHOUSE	\$69.90
NBAZ - Warrant Clearing Account	Check	1131845	02/06/2025	Accounts Payable	MARIE BROWN	\$87.98
NBAZ - Warrant Clearing Account	Check	1131846	02/06/2025	Accounts Payable	ALYSSA CHABRIER	\$106.45
NBAZ - Warrant Clearing Account	Check	1131847	02/06/2025	Accounts Payable	JUANITA T CLEVELAND	\$70.95
NBAZ - Warrant Clearing Account	Check	1131848	02/06/2025	Accounts Payable	DUSHANE CURTIS	\$70.95
NBAZ - Warrant Clearing Account	Check	1131849	02/06/2025	Accounts Payable	TIFFANY WAYNARD DAVIS	\$20.12
NBAZ - Warrant Clearing Account	Check	1131850	02/06/2025	Accounts Payable	ADRIAN GOLDEN	\$12.66
NBAZ - Warrant Clearing Account	Check	1131851	02/06/2025	Accounts Payable	QUANEISHA HALKINI	\$12.00
NBAZ - Warrant Clearing Account	Check	1131852	02/06/2025	Accounts Payable	SPENCER KOBE HENDERSON	\$66.50
NBAZ - Warrant Clearing Account	Check	1131853	02/06/2025	Accounts Payable	CHARLOTTE JACKSON	\$70.69
NBAZ - Warrant Clearing Account	Check	1131854	02/06/2025	Accounts Payable	BRINLI KEE	\$103.44
NBAZ - Warrant Clearing Account	Check	1131855	02/06/2025	Accounts Payable	LABELLE LAFRANCE	\$103.44
NBAZ - Warrant Clearing Account	Check	1131856	02/06/2025	Accounts Payable	SHIRLENE LILLY	\$103.44
NBAZ - Warrant Clearing Account	Check	1131857	02/06/2025	Accounts Payable	MABEL A LUNA	\$66.50
NBAZ - Warrant Clearing Account	Check	1131858	02/06/2025	Accounts Payable	MILDRED M MCNABB	\$77.89
NBAZ - Warrant Clearing Account	Check	1131859	02/06/2025	Accounts Payable	ROBERT MURPHY	\$12.00
NBAZ - Warrant Clearing Account	Check	1131860	02/06/2025	Accounts Payable	MARILYN NELSON	\$13.97
NBAZ - Warrant Clearing Account	Check	1131861	02/06/2025	Accounts Payable	AUGUSTINA PETERSON-TELLER	\$77.50
NBAZ - Warrant Clearing Account	Check	1131862	02/06/2025	Accounts Payable	LORCINDA PRICE	\$66.50
NBAZ - Warrant Clearing Account	Check	1131863	02/06/2025	Accounts Payable	WENDY SHEPHERD	\$71.21
NBAZ - Warrant Clearing Account	Check	1131864	02/06/2025	Accounts Payable	GERILYN SHEPPARD	\$12.00
NBAZ - Warrant Clearing Account	Check	1131865	02/06/2025	Accounts Payable	JONILYNN SHIRLESON	\$82.74
NBAZ - Warrant Clearing Account	Check	1131866	02/06/2025	Accounts Payable	KEITH SCOTT SLINKEY	\$82.74
NBAZ - Warrant Clearing Account	Check	1131867	02/06/2025	Accounts Payable	THERMON SLIVERS	\$70.95
NBAZ - Warrant Clearing Account	Check	1131868	02/06/2025	Accounts Payable	OPHELIA ANN SPENCER	\$82.74
NBAZ - Warrant Clearing Account	Check	1131869	02/06/2025	Accounts Payable	HEATHER JUNE STERING	\$30.08
NBAZ - Warrant Clearing Account	Check	1131870	02/06/2025	Accounts Payable	GLORIA MANE TOM	\$65.58
NBAZ - Warrant Clearing Account	Check	1131871	02/06/2025	Accounts Payable	BARNEY TSINNAJINNIE	\$87.98
NBAZ - Warrant Clearing Account	Check	1131872	02/06/2025	Accounts Payable	ALICE WATCHMAN	\$82.74
NBAZ - Warrant Clearing Account	Check	1131873	02/06/2025	Accounts Payable	ELIAS WATSON	\$66.50
NBAZ - Warrant Clearing Account	Check	1131874	02/06/2025	Accounts Payable	MARIE B WAUNKA	\$12.00
NBAZ - Warrant Clearing Account	Check	1131875	02/06/2025	Accounts Payable	WILLIAM WEAVER JR	\$66.50
NBAZ - Warrant Clearing Account	Check	1131876	02/06/2025	Accounts Payable	BRIGID YAZZIE	\$70.95
NBAZ - Warrant Clearing Account	Check	1131877	02/06/2025	Accounts Payable	NORMAN SAM YAZZIE	\$87.98
NBAZ - Warrant Clearing Account	Check	1131891	02/11/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131892	02/11/2025	Accounts Payable	APACHE COUNTY FSA	\$1689.48
NBAZ - Warrant Clearing Account	Check	1131893	02/11/2025	Accounts Payable	APACHE COUNTY HSA	\$7111.05

NBAZ - Warrant Clearing Account	Check	1131894	02/11/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$209285.61
NBAZ - Warrant Clearing Account	Check	1131895	02/11/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$177651.10
NBAZ - Warrant Clearing Account	Check	1131896	02/11/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131897	02/11/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$134510.02
NBAZ - Warrant Clearing Account	Check	1131898	02/11/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131899	02/11/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131900	02/11/2025	Accounts Payable	CORP AOC DISABILITY	\$70.28
NBAZ - Warrant Clearing Account	Check	1131901	02/11/2025	Accounts Payable	CORP DISABILITY	\$195.90
NBAZ - Warrant Clearing Account	Check	1131902	02/11/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14309.10
NBAZ - Warrant Clearing Account	Check	1131903	02/11/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$977.54
NBAZ - Warrant Clearing Account	Check	1131904	02/11/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131905	02/11/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131906	02/11/2025	Accounts Payable	NATIONWIDE	\$5446.76
NBAZ - Warrant Clearing Account	Check	1131907	02/11/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131908	02/11/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3273.58
NBAZ - Warrant Clearing Account	Check	1131909	02/11/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1131910	02/11/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131911	02/11/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15439.63
NBAZ - Warrant Clearing Account	Check	1131912	02/11/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1131913	02/11/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$395.00
NBAZ - Warrant Clearing Account	Check	1131914	02/11/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131915	02/12/2025	Accounts Payable	LUCINDA L ATTKAI	\$227.22
NBAZ - Warrant Clearing Account	Check	1131916	02/12/2025	Accounts Payable	JOHN LOUIS BEDWAY	\$1203.82
NBAZ - Warrant Clearing Account	Check	1131917	02/12/2025	Accounts Payable	FERRIN CROSBY	\$229.00
NBAZ - Warrant Clearing Account	Check	1131918	02/12/2025	Accounts Payable	TROY D CZARNYSZKA	\$813.82
NBAZ - Warrant Clearing Account	Check	1131919	02/12/2025	Accounts Payable	RUBEN C GARCIA JR.	\$35.00
NBAZ - Warrant Clearing Account	Check	1131920	02/12/2025	Accounts Payable	SAMUEL TODD GARDNER	\$1087.68
NBAZ - Warrant Clearing Account	Check	1131921	02/12/2025	Accounts Payable	RICHARD C GUINN	\$264.84
NBAZ - Warrant Clearing Account	Check	1131922	02/12/2025	Accounts Payable	PAUL HANCOCK	\$425.20
NBAZ - Warrant Clearing Account	Check	1131923	02/12/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1131924	02/12/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$447.60
NBAZ - Warrant Clearing Account	Check	1131925	02/12/2025	Accounts Payable	JULIE ANN NICHOLSON	\$322.53
NBAZ - Warrant Clearing Account	Check	1131926	02/12/2025	Accounts Payable	JOSELYN C PRIETO	\$15.75
NBAZ - Warrant Clearing Account	Check	1131927	02/12/2025	Accounts Payable	JOE SHIRLEY JR	\$6.61
NBAZ - Warrant Clearing Account	Check	1131928	02/12/2025	Accounts Payable	ROCKY STEINMETZ	\$447.60
NBAZ - Warrant Clearing Account	Check	1131929	02/12/2025	Accounts Payable	AMANDA TERRY	\$75.18
NBAZ - Warrant Clearing Account	Check	1131930	02/12/2025	Accounts Payable	MARLENE A TSOSIE	\$229.60
NBAZ - Warrant Clearing Account	Check	1131931	02/12/2025	Accounts Payable	JAY YELLOWHORSE	\$1375.52
NBAZ - Warrant Clearing Account	Check	1131932	02/12/2025	Accounts Payable	THERESA YOUNG	\$98.00
NBAZ - Warrant Clearing Account	Check	1131933	02/12/2025	Accounts Payable	A & E REPROGRAPHICS	\$499.51
NBAZ - Warrant Clearing Account	Check	1131934	02/12/2025	Accounts Payable	ALL COPY PRODUCTS	\$1461.84
NBAZ - Warrant Clearing Account	Check	1131935	02/12/2025	Accounts Payable	ALLEGRA	\$478.87
NBAZ - Warrant Clearing Account	Check	1131936	02/12/2025	Accounts Payable	ALSCO INC	\$675.71
NBAZ - Warrant Clearing Account	Check	1131937	02/12/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8988.67
NBAZ - Warrant Clearing Account	Check	1131938	02/12/2025	Accounts Payable	AMIGO CHEVROLET	\$778.36
NBAZ - Warrant Clearing Account	Check	1131939	02/12/2025	Accounts Payable	APACHE COUNTY	\$379.27
NBAZ - Warrant Clearing Account	Check	1131940	02/12/2025	Accounts Payable	ASHTONS REPAIR INC	\$336.99
NBAZ - Warrant Clearing Account	Check	1131941	02/12/2025	Accounts Payable	AXON ENTERPRISE INC	\$50410.22
NBAZ - Warrant Clearing Account	Check	1131942	02/12/2025	Accounts Payable	AZ SUPREME COURT	\$3677.09
NBAZ - Warrant Clearing Account	Check	1131943	02/12/2025	Accounts Payable	AZ SUPREME COURT	\$23335.37
NBAZ - Warrant Clearing Account	Check	1131944	02/12/2025	Accounts Payable	BANNER GOOD SAMARITAN MEDICAL CNTR MESA AZ	\$8.40
NBAZ - Warrant Clearing Account	Check	1131945	02/12/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$485.63
NBAZ - Warrant Clearing Account	Check	1131946	02/12/2025	Accounts Payable	SARAH MAE BEGAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1131947	02/12/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$53.30
NBAZ - Warrant Clearing Account	Check	1131948	02/12/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$21229.32
NBAZ - Warrant Clearing Account	Check	1131949	02/12/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131950	02/12/2025	Accounts Payable	BRUCKNER TRUCK SALES INC	\$474.95
NBAZ - Warrant Clearing Account	Check	1131951	02/12/2025	Accounts Payable	BURNHAM - IFP LLC	\$1913.10
NBAZ - Warrant Clearing Account	Check	1131952	02/12/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$188.62
NBAZ - Warrant Clearing Account	Check	1131953	02/12/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$336.20
NBAZ - Warrant Clearing Account	Check	1131954	02/12/2025	Accounts Payable	CURTIS BLUE LINE	\$932.87
NBAZ - Warrant Clearing Account	Check	1131955	02/12/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$499.98
NBAZ - Warrant Clearing Account	Check	1131956	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1131957	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1131958	02/12/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1131959	02/12/2025	Accounts Payable	DEMCO INC	\$483.65
NBAZ - Warrant Clearing Account	Check	1131960	02/12/2025	Accounts Payable	DIAMOND C FEEDS	\$85.00
NBAZ - Warrant Clearing Account	Check	1131961	02/12/2025	Accounts Payable	LAYTON A DICKERSON	\$1962.50
NBAZ - Warrant Clearing Account	Check	1131962	02/12/2025	Accounts Payable	DITTYS PIZZA AND PIE	\$60.83
NBAZ - Warrant Clearing Account	Check	1131963	02/12/2025	Accounts Payable	CAREY D DOBSON	\$58.58
NBAZ - Warrant Clearing Account	Check	1131964	02/12/2025	Accounts Payable	EASYVISTA INC	\$646.00
NBAZ - Warrant Clearing Account	Check	1131965	02/12/2025	Accounts Payable	PJ E EDWARDS-RAY	\$125.00
NBAZ - Warrant Clearing Account	Check	1131966	02/12/2025	Accounts Payable	EKOS	\$307.00
NBAZ - Warrant Clearing Account	Check	1131967	02/12/2025	Accounts Payable	EL CUPIDOS EXPRESS	\$137.46

NBAZ - Warrant Clearing Account	Check	1131968	02/12/2025	Accounts Payable	EM HALE LAW	\$3856.00
NBAZ - Warrant Clearing Account	Check	1131969	02/12/2025	Accounts Payable	EMPIRE MACHINERY	\$544.61
NBAZ - Warrant Clearing Account	Check	1131970	02/12/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1131971	02/12/2025	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$452.88
NBAZ - Warrant Clearing Account	Check	1131972	02/12/2025	Accounts Payable	FRONTIER	\$151.16
NBAZ - Warrant Clearing Account	Check	1131973	02/12/2025	Accounts Payable	FRONTIER	\$207.01
NBAZ - Warrant Clearing Account	Check	1131974	02/12/2025	Accounts Payable	FRONTIER	\$148.43
NBAZ - Warrant Clearing Account	Check	1131975	02/12/2025	Accounts Payable	FRONTIER	\$212.33
NBAZ - Warrant Clearing Account	Check	1131976	02/12/2025	Accounts Payable	FRONTIER	\$204.93
NBAZ - Warrant Clearing Account	Check	1131977	02/12/2025	Accounts Payable	FRONTIER	\$161.86
NBAZ - Warrant Clearing Account	Check	1131978	02/12/2025	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1131979	02/12/2025	Accounts Payable	FRONTIER	\$199.30
NBAZ - Warrant Clearing Account	Check	1131980	02/12/2025	Accounts Payable	FRONTIER	\$211.36
NBAZ - Warrant Clearing Account	Check	1131981	02/12/2025	Accounts Payable	FRONTIER	\$229.63
NBAZ - Warrant Clearing Account	Check	1131982	02/12/2025	Accounts Payable	FRONTIER	\$413.97
NBAZ - Warrant Clearing Account	Check	1131983	02/12/2025	Accounts Payable	FRONTIER	\$377.87
NBAZ - Warrant Clearing Account	Check	1131984	02/12/2025	Accounts Payable	FRONTIER	\$129.74
NBAZ - Warrant Clearing Account	Check	1131985	02/12/2025	Accounts Payable	FRONTIER	\$126.39
NBAZ - Warrant Clearing Account	Check	1131986	02/12/2025	Accounts Payable	FRONTIER	\$219.65
NBAZ - Warrant Clearing Account	Check	1131987	02/12/2025	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1131988	02/12/2025	Accounts Payable	FRONTIER	\$107.43
NBAZ - Warrant Clearing Account	Check	1131989	02/12/2025	Accounts Payable	GALLUP INDEPENDENT	\$138.00
NBAZ - Warrant Clearing Account	Check	1131990	02/12/2025	Accounts Payable	GLOBAL MEDICAL RESPONSE INC	\$3684.62
NBAZ - Warrant Clearing Account	Check	1131991	02/12/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131992	02/12/2025	Accounts Payable	HESCO BASTION INC	\$12249.00
NBAZ - Warrant Clearing Account	Check	1131993	02/12/2025	Accounts Payable	ROBERT JAMES HIGGINS	\$4725.51
NBAZ - Warrant Clearing Account	Check	1131994	02/12/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$35.72
NBAZ - Warrant Clearing Account	Check	1131995	02/12/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$315.69
NBAZ - Warrant Clearing Account	Check	1131996	02/12/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$697.24
NBAZ - Warrant Clearing Account	Check	1131997	02/12/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$184.38
NBAZ - Warrant Clearing Account	Check	1131998	02/12/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$331.95
NBAZ - Warrant Clearing Account	Check	1131999	02/12/2025	Accounts Payable	HUGHES HUGHES SUPPLY INC (FARMINGTON)	\$227.67
NBAZ - Warrant Clearing Account	Check	1132000	02/12/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$773.70
NBAZ - Warrant Clearing Account	Check	1132001	02/12/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$165.88
NBAZ - Warrant Clearing Account	Check	1132002	02/12/2025	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$264.83
NBAZ - Warrant Clearing Account	Check	1132003	02/12/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1132004	02/12/2025	Accounts Payable	LARSON REHABILITATION SERVICES PLC	\$482.41
NBAZ - Warrant Clearing Account	Check	1132005	02/12/2025	Accounts Payable	LAWSON PRODUCTS INC	\$501.06
NBAZ - Warrant Clearing Account	Check	1132006	02/12/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$171.83
NBAZ - Warrant Clearing Account	Check	1132007	02/12/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	\$31.98
NBAZ - Warrant Clearing Account	Check	1132008	02/12/2025	Accounts Payable	LOWES #24	\$44.25
NBAZ - Warrant Clearing Account	Check	1132009	02/12/2025	Accounts Payable	KYLE DOUGLAS MAYER	\$437.45
NBAZ - Warrant Clearing Account	Check	1132010	02/12/2025	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$340.71
NBAZ - Warrant Clearing Account	Check	1132011	02/12/2025	Accounts Payable	DANIEL R MUTH	\$42.98
NBAZ - Warrant Clearing Account	Check	1132012	02/12/2025	Accounts Payable	NAPA	\$197.65
NBAZ - Warrant Clearing Account	Check	1132013	02/12/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$297.74
NBAZ - Warrant Clearing Account	Check	1132014	02/12/2025	Accounts Payable	NAVAJO WESTERNERS	\$28.61
NBAZ - Warrant Clearing Account	Check	1132015	02/12/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$54.81
NBAZ - Warrant Clearing Account	Check	1132016	02/12/2025	Accounts Payable	O'REILLY AUTO PARTS	\$214.99
NBAZ - Warrant Clearing Account	Check	1132017	02/12/2025	Accounts Payable	OVERDRIVE INC	\$925.90
NBAZ - Warrant Clearing Account	Check	1132018	02/12/2025	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$3500.00
NBAZ - Warrant Clearing Account	Check	1132019	02/12/2025	Accounts Payable	PERFECT PRINTZ LLC	\$1195.46
NBAZ - Warrant Clearing Account	Check	1132020	02/12/2025	Accounts Payable	ROBERT CRAIG POLLOCK	\$63.56
NBAZ - Warrant Clearing Account	Check	1132021	02/12/2025	Accounts Payable	PRAGMATICA LLC	\$10997.44
NBAZ - Warrant Clearing Account	Check	1132022	02/12/2025	Accounts Payable	QUILL CORP	\$674.49
NBAZ - Warrant Clearing Account	Check	1132023	02/12/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1132024	02/12/2025	Accounts Payable	R&S NORTHEAST LLC	\$700.67
NBAZ - Warrant Clearing Account	Check	1132025	02/12/2025	Accounts Payable	RAELENE RABAN	\$346.85
NBAZ - Warrant Clearing Account	Check	1132026	02/12/2025	Accounts Payable	REST UR RUMP	\$3588.30
NBAZ - Warrant Clearing Account	Check	1132027	02/12/2025	Accounts Payable	RHINEHART OIL CO	\$6652.38
NBAZ - Warrant Clearing Account	Check	1132028	02/12/2025	Accounts Payable	RIGG LAW FIRM PLLC	\$178.50
NBAZ - Warrant Clearing Account	Check	1132029	02/12/2025	Accounts Payable	RUSH TRUCK CENTER	\$8687.17
NBAZ - Warrant Clearing Account	Check	1132030	02/12/2025	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1132031	02/12/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132032	02/12/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$599.92
NBAZ - Warrant Clearing Account	Check	1132033	02/12/2025	Accounts Payable	SEM APPLICATIONS INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1132034	02/12/2025	Accounts Payable	SIERRA PROPANE	\$821.00
NBAZ - Warrant Clearing Account	Check	1132035	02/12/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$23069.52
NBAZ - Warrant Clearing Account	Check	1132036	02/12/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$267.09
NBAZ - Warrant Clearing Account	Check	1132037	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$149.01
NBAZ - Warrant Clearing Account	Check	1132038	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1132039	02/12/2025	Accounts Payable	SPARKLETTS WATER	\$63.43
NBAZ - Warrant Clearing Account	Check	1132040	02/12/2025	Accounts Payable	ST JOHNS CITY	\$107894.38
NBAZ - Warrant Clearing Account	Check	1132041	02/12/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1256.33

NBAZ - Warrant Clearing Account	Check	1132042	02/12/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$25.00
NBAZ - Warrant Clearing Account	Check	1132043	02/12/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$624.00
NBAZ - Warrant Clearing Account	Check	1132044	02/12/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.43
NBAZ - Warrant Clearing Account	Check	1132045	02/12/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$3661.19
NBAZ - Warrant Clearing Account	Check	1132046	02/12/2025	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1132047	02/12/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$520.00
NBAZ - Warrant Clearing Account	Check	1132048	02/12/2025	Accounts Payable	THOMSON REUTERS WEST	\$3224.00
NBAZ - Warrant Clearing Account	Check	1132049	02/12/2025	Accounts Payable	TOWN OF EAGAR	\$165.52
NBAZ - Warrant Clearing Account	Check	1132050	02/12/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$379.79
NBAZ - Warrant Clearing Account	Check	1132051	02/12/2025	Accounts Payable	TRINITY SERVICES GROUP INC	\$23403.11
NBAZ - Warrant Clearing Account	Check	1132052	02/12/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$733.62
NBAZ - Warrant Clearing Account	Check	1132053	02/12/2025	Accounts Payable	ULINE INC	\$1270.73
NBAZ - Warrant Clearing Account	Check	1132054	02/12/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132055	02/12/2025	Accounts Payable	UNITED RENTALS	\$24.95
NBAZ - Warrant Clearing Account	Check	1132056	02/12/2025	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$974.92
NBAZ - Warrant Clearing Account	Check	1132057	02/12/2025	Accounts Payable	VERIZON WIRELESS	\$112.66
NBAZ - Warrant Clearing Account	Check	1132058	02/12/2025	Accounts Payable	DANIELLE J WHITAKER	\$51.45
NBAZ - Warrant Clearing Account	Check	1132059	02/12/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$54.73
NBAZ - Warrant Clearing Account	Check	1132060	02/12/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$75.00
NBAZ - Warrant Clearing Account	Check	1132061	02/12/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$455.73
NBAZ - Warrant Clearing Account	Check	1132062	02/12/2025	Accounts Payable	WW CLYDE & CO	\$4749.82
NBAZ - Warrant Clearing Account	Check	1132063	02/12/2025	Accounts Payable	XEROX CORP	\$7650.88
NBAZ - Warrant Clearing Account	Check	1132064	02/12/2025	Accounts Payable	ALTON JOE SHEPHERD	\$508.40
NBAZ - Warrant Clearing Account	Check	1132065	02/19/2025	Accounts Payable	JANENE ANDERSON	\$2.88
NBAZ - Warrant Clearing Account	Check	1132066	02/19/2025	Accounts Payable	LUCINDA A BALOO	\$2.66
NBAZ - Warrant Clearing Account	Check	1132067	02/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$588.80
NBAZ - Warrant Clearing Account	Check	1132068	02/19/2025	Accounts Payable	WEIMER, JULIA	\$5.00
NBAZ - Warrant Clearing Account	Check	1132069	02/19/2025	Accounts Payable	JIMICA LYNN BIGMAN	\$5.41
NBAZ - Warrant Clearing Account	Check	1132070	02/19/2025	Accounts Payable	ALANA MARIE CASTILLO	\$43.40
NBAZ - Warrant Clearing Account	Check	1132071	02/19/2025	Accounts Payable	JOSEPH DEDMAN JR	\$108.00
NBAZ - Warrant Clearing Account	Check	1132072	02/19/2025	Accounts Payable	CAROLINE H FEATHERHAT	\$75.60
NBAZ - Warrant Clearing Account	Check	1132073	02/19/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$80.50
NBAZ - Warrant Clearing Account	Check	1132074	02/19/2025	Accounts Payable	RICHARD C GUINN	\$102.50
NBAZ - Warrant Clearing Account	Check	1132075	02/19/2025	Accounts Payable	DIMITRI J HERRERA	\$460.35
NBAZ - Warrant Clearing Account	Check	1132076	02/19/2025	Accounts Payable	ROSCOE GEORGE HERRERA	\$45.35
NBAZ - Warrant Clearing Account	Check	1132077	02/19/2025	Accounts Payable	DALLAS TYLER HOLLAND	\$460.35
NBAZ - Warrant Clearing Account	Check	1132078	02/19/2025	Accounts Payable	STEPHEN W KIZER	\$2113.37
NBAZ - Warrant Clearing Account	Check	1132079	02/19/2025	Accounts Payable	LAURA LETICIA LOGAN	\$39.38
NBAZ - Warrant Clearing Account	Check	1132080	02/19/2025	Accounts Payable	MATTHEW WAYNE LOVELL	\$665.04
NBAZ - Warrant Clearing Account	Check	1132081	02/19/2025	Accounts Payable	ELIZABETH MCKINNEY	\$29.58
NBAZ - Warrant Clearing Account	Check	1132082	02/19/2025	Accounts Payable	JASON WAYNE MOORE	\$293.38
NBAZ - Warrant Clearing Account	Check	1132083	02/19/2025	Accounts Payable	REITA MOORE	\$46.78
NBAZ - Warrant Clearing Account	Check	1132084	02/19/2025	Accounts Payable	DIANA M MORGAN	\$353.50
NBAZ - Warrant Clearing Account	Check	1132085	02/19/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$722.60
NBAZ - Warrant Clearing Account	Check	1132086	02/19/2025	Accounts Payable	HALEY RHAЕ NICOLL	\$63.69
NBAZ - Warrant Clearing Account	Check	1132087	02/19/2025	Accounts Payable	TOBIE KLIЕСEN OVERSON	\$218.20
NBAZ - Warrant Clearing Account	Check	1132088	02/19/2025	Accounts Payable	KASSANDRA PAGE	\$46.20
NBAZ - Warrant Clearing Account	Check	1132089	02/19/2025	Accounts Payable	RYAN N PATTERSON	\$367.00
NBAZ - Warrant Clearing Account	Check	1132090	02/19/2025	Accounts Payable	ALTON JOE SHEPHERD	\$16.75
NBAZ - Warrant Clearing Account	Check	1132091	02/19/2025	Accounts Payable	ROCKY STEINMETZ	\$665.04
NBAZ - Warrant Clearing Account	Check	1132092	02/19/2025	Accounts Payable	WILLIAM WADE WILTBANK	\$460.35
NBAZ - Warrant Clearing Account	Check	1132093	02/19/2025	Accounts Payable	SAMUEL A WOOD	\$494.20
NBAZ - Warrant Clearing Account	Check	1132094	02/19/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$516.21
NBAZ - Warrant Clearing Account	Check	1132095	02/20/2025	Accounts Payable	24 HOUR GAS-N-GO	\$11.86
NBAZ - Warrant Clearing Account	Check	1132096	02/20/2025	Accounts Payable	ALL COPY PRODUCTS	\$2859.64
NBAZ - Warrant Clearing Account	Check	1132097	02/20/2025	Accounts Payable	ALLEGRA	\$311.94
NBAZ - Warrant Clearing Account	Check	1132098	02/20/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$164.10
NBAZ - Warrant Clearing Account	Check	1132099	02/20/2025	Accounts Payable	ALSCO INC	\$1155.13
NBAZ - Warrant Clearing Account	Check	1132100	02/20/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$12967.76
NBAZ - Warrant Clearing Account	Check	1132101	02/20/2025	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	\$1340.00
NBAZ - Warrant Clearing Account	Check	1132102	02/20/2025	Accounts Payable	AMIGO CHEVROLET	\$5591.38
NBAZ - Warrant Clearing Account	Check	1132103	02/20/2025	Accounts Payable	APACHE COUNTY	\$129.43
NBAZ - Warrant Clearing Account	Check	1132104	02/20/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132105	02/20/2025	Accounts Payable	APACHE COUNTY FAIR	\$175.00
NBAZ - Warrant Clearing Account	Check	1132106	02/20/2025	Accounts Payable	ARIZONA ASSOCIATION OF DRUG COURT PROFESSIONALS	\$515.00
NBAZ - Warrant Clearing Account	Check	1132107	02/20/2025	Accounts Payable	ARIZONA RESTAURANT SUPPLY INC	\$14030.18
NBAZ - Warrant Clearing Account	Check	1132108	02/20/2025	Accounts Payable	ASHTONS REPAIR INC	\$237.01
NBAZ - Warrant Clearing Account	Check	1132109	02/20/2025	Accounts Payable	ASPHALT ZIPPER INC	\$3133.44
NBAZ - Warrant Clearing Account	Check	1132110	02/20/2025	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1132111	02/20/2025	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
NBAZ - Warrant Clearing Account	Check	1132112	02/20/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$100.00
NBAZ - Warrant Clearing Account	Check	1132113	02/20/2025	Accounts Payable	AZ REPUBLIC	\$509.03
NBAZ - Warrant Clearing Account	Check	1132114	02/20/2025	Accounts Payable	AZ SUPREME COURT	\$2141.20
NBAZ - Warrant Clearing Account	Check	1132115	02/20/2025	Accounts Payable	BACKWOODS TEES	\$451.40

NBAZ - Warrant Clearing Account	Check	1132116	02/20/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1132117	02/20/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2956.52
NBAZ - Warrant Clearing Account	Check	1132118	02/20/2025	Accounts Payable	SARAH MAE BEGAY	\$75.00
NBAZ - Warrant Clearing Account	Check	1132119	02/20/2025	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	\$430.99
NBAZ - Warrant Clearing Account	Check	1132120	02/20/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$992.11
NBAZ - Warrant Clearing Account	Check	1132121	02/20/2025	Accounts Payable	BOOT BARN	\$1237.43
NBAZ - Warrant Clearing Account	Check	1132122	02/20/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23583.35
NBAZ - Warrant Clearing Account	Check	1132123	02/20/2025	Accounts Payable	BULWARK EXTERMINATING LLC	\$81.00
NBAZ - Warrant Clearing Account	Check	1132124	02/20/2025	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1132125	02/20/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$1046.90
NBAZ - Warrant Clearing Account	Check	1132126	02/20/2025	Accounts Payable	CDW GOVERNMENT LLC	\$19292.90
NBAZ - Warrant Clearing Account	Check	1132127	02/20/2025	Accounts Payable	COMBINED SYSTEMS INC	\$1350.00
NBAZ - Warrant Clearing Account	Check	1132128	02/20/2025	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1132129	02/20/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$216.00
NBAZ - Warrant Clearing Account	Check	1132130	02/20/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$261.68
NBAZ - Warrant Clearing Account	Check	1132131	02/20/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1882.40
NBAZ - Warrant Clearing Account	Check	1132132	02/20/2025	Accounts Payable	DANIEL J CHRISTIANO PHD	\$500.00
NBAZ - Warrant Clearing Account	Check	1132133	02/20/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$16.56
NBAZ - Warrant Clearing Account	Check	1132134	02/20/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1132135	02/20/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$8993.20
NBAZ - Warrant Clearing Account	Check	1132136	02/20/2025	Accounts Payable	EATON SALES & SERVICE	\$3261.76
NBAZ - Warrant Clearing Account	Check	1132137	02/20/2025	Accounts Payable	PJ E EDWARDS-RAY	\$262.50
NBAZ - Warrant Clearing Account	Check	1132138	02/20/2025	Accounts Payable	EMPIRE MACHINERY	\$5232.20
NBAZ - Warrant Clearing Account	Check	1132139	02/20/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1398.00
NBAZ - Warrant Clearing Account	Check	1132140	02/20/2025	Accounts Payable	EQUIPMENTSHARE.COM INC	\$2515.64
NBAZ - Warrant Clearing Account	Check	1132141	02/20/2025	Accounts Payable	FERRELLGAS	\$2590.24
NBAZ - Warrant Clearing Account	Check	1132142	02/20/2025	Accounts Payable	FLAKE LEGAL PLLC	\$6435.48
NBAZ - Warrant Clearing Account	Check	1132143	02/20/2025	Accounts Payable	FLEET PRIDE	\$119.63
NBAZ - Warrant Clearing Account	Check	1132144	02/20/2025	Accounts Payable	GALLUP INDEPENDENT	\$223.11
NBAZ - Warrant Clearing Account	Check	1132145	02/20/2025	Accounts Payable	GALLUP WATER WORKS	\$148.25
NBAZ - Warrant Clearing Account	Check	1132146	02/20/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1132147	02/20/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1274.00
NBAZ - Warrant Clearing Account	Check	1132148	02/20/2025	Accounts Payable	HEALTHY EQUITY INC	\$288.40
NBAZ - Warrant Clearing Account	Check	1132149	02/20/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$410.00
NBAZ - Warrant Clearing Account	Check	1132150	02/20/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$107.28
NBAZ - Warrant Clearing Account	Check	1132151	02/20/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$1541.78
NBAZ - Warrant Clearing Account	Check	1132152	02/20/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$443.92
NBAZ - Warrant Clearing Account	Check	1132153	02/20/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$488.45
NBAZ - Warrant Clearing Account	Check	1132154	02/20/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$173.04
NBAZ - Warrant Clearing Account	Check	1132155	02/20/2025	Accounts Payable	INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	\$490.00
NBAZ - Warrant Clearing Account	Check	1132156	02/20/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$46.50
NBAZ - Warrant Clearing Account	Check	1132157	02/20/2025	Accounts Payable	LAWSON PRODUCTS INC	\$112.62
NBAZ - Warrant Clearing Account	Check	1132158	02/20/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$251.34
NBAZ - Warrant Clearing Account	Check	1132159	02/20/2025	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$1373.87
NBAZ - Warrant Clearing Account	Check	1132160	02/20/2025	Accounts Payable	LOWES #24	\$71.49
NBAZ - Warrant Clearing Account	Check	1132161	02/20/2025	Accounts Payable	MASS TRANSCRIPTIONS	\$295.65
NBAZ - Warrant Clearing Account	Check	1132162	02/20/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$271.75
NBAZ - Warrant Clearing Account	Check	1132163	02/20/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$716.24
NBAZ - Warrant Clearing Account	Check	1132164	02/20/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$2250.00
NBAZ - Warrant Clearing Account	Check	1132165	02/20/2025	Accounts Payable	MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR	\$151.00
NBAZ - Warrant Clearing Account	Check	1132166	02/20/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$559.19
NBAZ - Warrant Clearing Account	Check	1132167	02/20/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$7154.58
NBAZ - Warrant Clearing Account	Check	1132168	02/20/2025	Accounts Payable	NAPA	\$1393.49
NBAZ - Warrant Clearing Account	Check	1132169	02/20/2025	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3400.00
NBAZ - Warrant Clearing Account	Check	1132170	02/20/2025	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	\$1127.48
NBAZ - Warrant Clearing Account	Check	1132171	02/20/2025	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1132172	02/20/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$381.60
NBAZ - Warrant Clearing Account	Check	1132173	02/20/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$9455.51
NBAZ - Warrant Clearing Account	Check	1132174	02/20/2025	Accounts Payable	NAVAJO WESTERNERS	\$372.44
NBAZ - Warrant Clearing Account	Check	1132175	02/20/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$8368.62
NBAZ - Warrant Clearing Account	Check	1132176	02/20/2025	Accounts Payable	O'REILLY AUTO PARTS	\$762.93
NBAZ - Warrant Clearing Account	Check	1132177	02/20/2025	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$485.40
NBAZ - Warrant Clearing Account	Check	1132178	02/20/2025	Accounts Payable	ORKIN PEST CONTROL	\$132.50
NBAZ - Warrant Clearing Account	Check	1132179	02/20/2025	Accounts Payable	OVERDRIVE INC	\$502.95
NBAZ - Warrant Clearing Account	Check	1132180	02/20/2025	Accounts Payable	PERFECT PRINTZ LLC	\$158.96
NBAZ - Warrant Clearing Account	Check	1132181	02/20/2025	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	\$318.00
NBAZ - Warrant Clearing Account	Check	1132182	02/20/2025	Accounts Payable	PINAL COUNTY ARIZONA	\$19.99
NBAZ - Warrant Clearing Account	Check	1132183	02/20/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$5267.59
NBAZ - Warrant Clearing Account	Check	1132184	02/20/2025	Accounts Payable	PREMIUM PROPANE LLC	\$3291.49
NBAZ - Warrant Clearing Account	Check	1132185	02/20/2025	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$1179.97
NBAZ - Warrant Clearing Account	Check	1132186	02/20/2025	Accounts Payable	QUILL CORP	\$855.15
NBAZ - Warrant Clearing Account	Check	1132187	02/20/2025	Accounts Payable	NANCY QUINN	\$1212.50
NBAZ - Warrant Clearing Account	Check	1132188	02/20/2025	Accounts Payable	RDO EQUIPMENT CO	\$534.05
NBAZ - Warrant Clearing Account	Check	1132189	02/20/2025	Accounts Payable	RHINEHART OIL CO	\$8518.19

NBAZ - Warrant Clearing Account	Check	1132190	02/20/2025	Accounts Payable	RICOH USA INC	\$15.46
NBAZ - Warrant Clearing Account	Check	1132191	02/20/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$1098.87
NBAZ - Warrant Clearing Account	Check	1132192	02/20/2025	Accounts Payable	RUSH TRUCK CENTER	\$596.03
NBAZ - Warrant Clearing Account	Check	1132193	02/20/2025	Accounts Payable	SAFEWAY INC	\$129.41
NBAZ - Warrant Clearing Account	Check	1132194	02/20/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1132195	02/20/2025	Accounts Payable	SEAN P WILSON MD	\$400.00
NBAZ - Warrant Clearing Account	Check	1132196	02/20/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1883.00
NBAZ - Warrant Clearing Account	Check	1132197	02/20/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$229.90
NBAZ - Warrant Clearing Account	Check	1132198	02/20/2025	Accounts Payable	SHERWIN-WILLIAMS	\$2041.33
NBAZ - Warrant Clearing Account	Check	1132199	02/20/2025	Accounts Payable	SHOW LOW AUTO PARTS	\$14.46
NBAZ - Warrant Clearing Account	Check	1132200	02/20/2025	Accounts Payable	SIERRA PROPANE	\$3990.46
NBAZ - Warrant Clearing Account	Check	1132201	02/20/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$19312.22
NBAZ - Warrant Clearing Account	Check	1132202	02/20/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.92
NBAZ - Warrant Clearing Account	Check	1132203	02/20/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$631.79
NBAZ - Warrant Clearing Account	Check	1132204	02/20/2025	Accounts Payable	SPARKLETTS WATER	\$79.59
NBAZ - Warrant Clearing Account	Check	1132205	02/20/2025	Accounts Payable	SPARKLETTS WATER	\$126.36
NBAZ - Warrant Clearing Account	Check	1132206	02/20/2025	Accounts Payable	ST JOHNS CITY	\$461.75
NBAZ - Warrant Clearing Account	Check	1132207	02/20/2025	Accounts Payable	KENADEE BELL STALEY	\$162.50
NBAZ - Warrant Clearing Account	Check	1132208	02/20/2025	Accounts Payable	STANTEC CONSULTING SERVICES	\$16084.86
NBAZ - Warrant Clearing Account	Check	1132209	02/20/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$232.95
NBAZ - Warrant Clearing Account	Check	1132210	02/20/2025	Accounts Payable	THE CORE INSTITUTE	\$462.05
NBAZ - Warrant Clearing Account	Check	1132211	02/20/2025	Accounts Payable	ALENA THOMPSON	\$579.63
NBAZ - Warrant Clearing Account	Check	1132212	02/20/2025	Accounts Payable	TOWN OF EAGAR	\$218.03
NBAZ - Warrant Clearing Account	Check	1132213	02/20/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$222.94
NBAZ - Warrant Clearing Account	Check	1132214	02/20/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1579.92
NBAZ - Warrant Clearing Account	Check	1132215	02/20/2025	Accounts Payable	TRIPLE R FUELS	\$241.71
NBAZ - Warrant Clearing Account	Check	1132216	02/20/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$1216.34
NBAZ - Warrant Clearing Account	Check	1132217	02/20/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1132218	02/20/2025	Accounts Payable	UNITED INFORMATION SERVICES	\$795.20
NBAZ - Warrant Clearing Account	Check	1132219	02/20/2025	Accounts Payable	UNITED PARCEL SERVICE	\$30.13
NBAZ - Warrant Clearing Account	Check	1132220	02/20/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$212.70
NBAZ - Warrant Clearing Account	Check	1132221	02/20/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1132222	02/20/2025	Accounts Payable	VERIZON WIRELESS	\$1161.88
NBAZ - Warrant Clearing Account	Check	1132223	02/20/2025	Accounts Payable	WASTEQUIP MOUNTAIN TARP	\$7000.00
NBAZ - Warrant Clearing Account	Check	1132224	02/20/2025	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1132225	02/20/2025	Accounts Payable	WESTERN STATES SHERIFFS ASSN	\$225.00
NBAZ - Warrant Clearing Account	Check	1132226	02/20/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$949.56
NBAZ - Warrant Clearing Account	Check	1132227	02/20/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$95.00
NBAZ - Warrant Clearing Account	Check	1132228	02/20/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$551.20
NBAZ - Warrant Clearing Account	Check	1132229	02/20/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1132230	02/20/2025	Accounts Payable	ANTONIA WOOD	\$139.56
NBAZ - Warrant Clearing Account	Check	1132231	02/20/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$259.89
NBAZ - Warrant Clearing Account	Check	1132232	02/20/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: \_\_\_\_\_ *BBB 2/27/25*

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 February 4, 2025, and February 6, 2025.

BOS Meeting Date Requested 3/4/25

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING  
February 4, 2025  
St. Johns, Arizona

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

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

Keirsten Nielson gave the invocation.

Jason Moore led the Pledge of Allegiance.

Chairman Davis called for the Public Health Services items.

Kimberly Cole, Health Director, requested approval to eliminate two full-time Public Health Nurse-RN positions (Range 56) and create two part-time (20-hour) Public Health Nurse-RN positions (Range 56) and will not increase the FY25 budget. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of Intergovernmental Agreement #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #5 and this amendment adds \$48,798.63 to the FY25 budget. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the Library District items.

Keirsten Nielson, Library Director, requested approval to extend our contract with Gila Broadband, for Internet Service to the Alpine Library, under the original Service Agreement and Proposal for one year and has been budgeted for in FY24-25. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Keirsten Nielson, Library Director, requested approval of a one-year extension for our internet services provided by NTUA Wireless LLC and was budgeted for FY24-25. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielson, Assistant Library Director, requested approval of the Strategic Plan for the Concho Public Library. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the regular agenda items.

Mr. Patterson presented the consent agenda items. A-L and recommended approval. Mr. Shirley moved approval, seconded by Mr. Shepherd. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 7, 2025, to February 4, 2025. Demands are payments made, or to be made, by the County. Payee Amount SUPPORT PAYMENT CLEARINGHOUSE \$1615.76 CATERPILLAR FINANCIAL SERVICES CORPORATION \$125231.25 DOUGLAS LANCE PEARCE \$1040.51 SAMUEL A WOOD \$1215.28 JAY YELLOWHORSE \$2194.27 NATIONAL BANK \$19320.33 ALTON JOE SHEPHERD \$1054.28 LAYTON A DICKERSON \$1062.50 KLINT HEAP \$1345.48 ADVANCED CORRECTIONAL HEALTHCARE INC \$45355.58 AMAZON CAPITAL SERVICES INC \$7509.73 AZ DEPARTMENT OF ENVIRONMENTAL QUALITY \$4520.00 AZLGEBT \$825551.89 BURNHAM - IFP LLC \$3226.20 C&I SHOW HARDWARE & SECURITY SYSTEMS INC \$9323.79 CODE 3 TECHNOLOGY LLC \$16676.27 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$15417.18 CONSOLIDATED ELECTRICAL DISTRIBUTORS \$1064.54 CREATIVE MULTIMEDIA INC (CMI) \$9011.75 EMPIRE MACHINERY \$2963.79 FLEET PRIDE \$1872.00 FORENSIC ANALYTICAL SCIENCES INC \$11758.07 INGRAM LIBRARY SERVICES \$1556.73 LSQ GROUP HOLDINGS LLC \$3847.91 NAVAJO COUNTY FAMILY ADVOCACY CENTER \$1500.00 NAVAJO TRIBAL UTILITY AUTHORITY \$3296.16 NORTHEAST ARIZONA TRAINING CENTER INC \$2000.00 O'REILLY AUTO PARTS \$8958.73 QUILL CORP \$1083.97 RHINEHART OIL CO \$4450.75 SECURUS TECHNOLOGIES INC \$1567.28 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$1713.23 THE AARONS COMPANY LLC \$3000.00 THE ARIZONA PARTNERSHIP FOR IMMUNIZATION \$2615.56 THOMSON REUTERS WEST \$1678.33 TYLER TECHNOLOGIES INC \$126103.29 WRIGHT EXPRESS FSC WEX \$4796.47 TOWN OF SPRINGVILLE \$95442.68 CRAIG TSOSIE \$1101.88 APACHE COUNTY FSA \$1594.03 APACHE COUNTY HSA \$6768.55 APACHE COUNTY MEDICAL \$209563.44 APACHE COUNTY TAX WITHHOLDING \$176829.85 ASRS LEGACY EORP \$9722.06 AZ STATE RETIREMENT SYSTEM \$132834.83 COLONIAL LIFE AND ACCIDENT INS \$1024.86 CORRECTIONS OFFICER RET PLAN \$13230.28 EORP LEGACY \$4944.81 NATIONWIDE \$5341.10 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 NATIONWIDE TRUST FSB \$3263.18 PUBLIC SAFETY PERSONNEL 401 \$12376.54 PUBLIC SAFETY SHERIFF RET \$14704.18 SUPPORT PAYMENT CLEARINGHOUSE \$1615.76 AMAZON CAPITAL SERVICES INC \$5223.92 AMIGO CHEVROLET \$1082.43 ARIZONA ELEVATOR SOLUTIONS INC \$3527.82 AZ COUNTIES WORKERS COMPENSATION PLAN \$110147.61 BRAD HALL & ASSOCIATES INC \$19797.66 BREWER LAW OFFICE PLLC \$10500.00 C & E CONCRETE INC \$20132.64 CALDERON LAW OFFICES PLC \$34668.77 CDW GOVERNMENT LLC \$17864.12 COMMNET WIRELESS \$1900.00 CONTINUANT INC \$1385.22 DELL COMPUTER CORPORATION \$3888.57 DOUBLETREE PHOENIX MESA HOTEL \$3229.09 EMPIRE MACHINERY \$1864.38 FERRELLGAS \$1890.98 GALLUP INDEPENDENT \$2066.00 GREER COMMUNITY FACILITIES \$1015.72 HAMBLIN LAW OFFICE PLC \$10500.00 MCKESSON MEDICAL SURGICAL \$1399.02 NAVAJO TRIBAL UTILITY AUTHORITY

\$1161.43 NAVOPACHE ELECTRIC COOPERATIVE \$7535.87 O'REILLY AUTO PARTS  
\$1041.92 PHIL LONG FORD OF RATON LLC \$550730.00 POLARIS PHARMACY  
SERVICES OF WARRINGTON LLC \$3545.43 R JOHN R JOHN LEE ATTORNEY AT LAW  
\$10500.00 REDW LLC \$3953.25 RHINEHART OIL CO \$8725.98 RUNBECK ELECTION  
SERVICES INC \$57270.67 SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS  
\$2574.00 SIERRA PROPANE \$1566.19 SITECH SOUTHWEST LLC \$2366.00 ST JOHNS  
CITY \$1570.71 THOMSON REUTERS WEST \$3782.24 TRUCK PRO DBA AZ BRAKE &  
CLUTCH SUPPLY \$2209.56 WALKER & ARMSTRONG LLP \$10000.00 WHITE  
MOUNTAIN REGIONAL MEDICAL CENTER \$1131.58 DIMITRI J HERRERA \$1022.35  
ALLEGRA \$4692.38 BURGESS LAW LLC \$23737.46 JAMES KEMP THIN BLUE LINE  
LANDSCAPING \$3440.00 GLORIA BOWMAN \$1044.79 ALTON JOE SHEPHERD  
\$1236.48 JAY YELLOWHORSE \$1232.59 ALSCO INC \$2144.19 AMAZON CAPITAL  
SERVICES INC \$5028.70 AZ BRIGHT VENTS \$1166.25 AZ DEPT OF HEALTH SERVICES  
\$1065.00 BRAD HALL & ASSOCIATES INC \$23989.03 BURNHAM - IFP LLC \$3939.30  
CORDANT HEALTH SOLUTIONS \$1223.63 EMPIRE MACHINERY \$57102.92 FLEET  
PRIDE \$1340.49 FRONTIER \$1417.17 HANCOCK COMPREHENSIVE DENTISTRY  
\$1160.00 HOME DEPOT ACCT 4118 \$1686.24 LESUEUR ADVANCE AUTOMOTIVE LLC  
\$2423.55 LOWES HOME CENTERS INC \$1487.69 LSQ GROUP HOLDINGS LLC  
\$3968.87 MH CONSULTING & PROJECT MANAGEMENT LLC \$1265.10 MOUNTAIN  
COMFORT HEATING AND COOLING \$2135.00 NAPA \$1057.28 NAVAJO COUNTY  
\$1549.62 NAVAJO TRIBAL UTILITY AUTHORITY \$4582.25 NAVOPACHE ELECTRIC  
COOPERATIVE \$12432.86 PITNEY BOWES RESERVE ACCOUNT \$10000.00  
POWERSCREEN OF NORTHERN CALIFORNIA INC \$1176.33 PREMIUM PROPANE LLC  
\$4952.79 QUILL CORP \$1346.92 RHINEHART OIL CO \$17409.97 SHOW LOW FORD INC  
\$1914.74 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$3716.70 ST JOHNS  
EMERGENCY SERVICES \$1258.86 TARTAN OIL LLC (FORMER NAME: SARATOGA)  
\$14376.59 TOWN OF EAGAR \$183940.60 WAGNER EQUIPMENT CO \$1140.63 WHITE  
MOUNTAIN HEATING AND COOLING \$2075.00 YAVAPAI COUNTY GOVERNMENT  
\$7750.00 Specific details of the demands may be requested through the County public record  
request process. B. Request approval of minutes dated January 7, 2025. C. Request approval of a  
resolution to accept Gila River Indian Community Grant funding on behalf of the Concho Fire  
District, in the amount of \$343,805. D. Request approval of a resolution to accept Gila River  
Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$88,660.  
E. Request approval of the Memorandum of Understanding regarding Mexican Wolf  
Recovery and Management. F. Request approval of a 3% increase for all permanent county  
employees. Human Resources: G. District I: Request authorization to hire a District Manager  
(Range 66) within the salary range. This has been budgeted for in FY25. H. District I: Request  
authorization to create the position of Quarry Supervisor (Range 44) and hire within the salary  
range. This has been budgeted for in FY25. I. County Manager: Request approval to hire an  
Election Director (Range 58) within the salary range. This has been budgeted for in FY25.  
J. Engineering/Limestone Pit: Request approval to hire an Equipment Mechanic II (Range 38)  
within the salary range. These funds are available in the FY25 budget. Finance Department:  
K. Request approval of a resolution to designate the Chief Fiscal Officer to submit the Annual  
Expenditure Limitation Report (AELR) to the Arizona Auditor. Election Department:  
L. Request approval, based on the recommendation of the Democratic Party County Chair, Loren  
Marshall, determine vacancies exist in the office of precinct committeeman and appoint Timothy

D. Rooney for the Vernon Precinct. Vote was unanimous to approve Consent Agenda Items A-L.

Jason Moore, Chief Deputy Assessor, requested approval of a contract to secure consulting services with Dennise Jones, effective April 7, 2025, through June 30, 2026. Mr. Moore stated the contract will be paid using existing Assessor funds and will not exceed \$60,000. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Dannee Roan, on behalf of the Recorder's Office, requested approval of Amendment #3 to the Cooperative Services Agreement for printing services with Runbeck Election Services. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Dannee Roan, on behalf of the Recorder's Office, requested approval of a contract amendment with Tyler Technologies for the purpose of implementing a recording tracking system for deed/title fraud as required by A.R.S. §11-467. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the FY22 and FY23 Arizona Department of Homeland Security Grants in the amounts of \$9,840 and \$12,426 respectively. Mr. Kizer stated these funds will be used to upgrade a portion of the network appliances currently in use. **Mr. Shirley moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval to accept grant funding in the amount of \$480,791.18 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Mr. Shepherd asked with all the border immigration issues such as ICE, a federal program, how is Apache County handling these type of cases. Chief Herrera stated with the new laws that were passed by the legislature, we will be working with law enforcement partners at that federal level but this funding as granted by the State of Arizona through DEMA and this is the second year of that funding that the county will receive through this grant. Mr. Shepherd stated with the recent deportation actions, some of our Native American individuals can get caught up in all of that and the jurisdiction of the county is limited within the county and waned it on record that he is concerned that ICE will come in and will want Sheriff Dedman to start enforcing that type of issue and get away from the normal law enforcement needs. Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval to accept a grant for three (3) boats from the Arizona State Lake Improvement Fund for lake patrol and search and rescue operations. No matching funds are required. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

APACHE COUNTY BOARD RESOLUTION #2025-06

RESOLVED THAT the sponsor approves filing of an application for grant funding, certifies that the application is consistent and compatible with all adopted plans and programs, agrees to comply with all administrative guidelines and program requirements, and if applicable, certifies that the

Project Sponsor has the required matching funds.

The Sponsor authorizes the Apache County Sheriff's Office, as the sponsor's agent, to conduct all negotiations, execute, and submit all documents, including but not limited to applications, agreements, amendments, billing statements, and other documents that may be necessary for the completion of the grant-funded project.

I, the undersigned, being duly appointed and qualified project sponsor, certify that the foregoing resolution was passed and adopted at a regular board meeting of the project sponsor held on the date listed below at which a quorum was present and voted in favor of said resolution.

Project Sponsor name: Apache County Sheriff's Office  
Project Title: Boat Acquisition  
Project Funding: State Lake Improvement Fund

Approved this 4<sup>th</sup> day of February 2025.

ATTEST:

/s/ Nelson Davis  
Chairman of the Board

/s/ Ryan N. Patterson  
Clerk of the Board

/s/ Joseph Dedman  
Sheriff

Mr. Patterson, on behalf of the County Attorney's Office, requested approval to hire the following positions within the salary range: Chief Deputy County Attorney (Range 81), Assistant Chief Deputy County Attorney (Range 78), DCA III (Range 71) and Chief of Staff (Range 57) and the positions have been budgeted for in FY25. Mr. Patterson requested the Lead Prosecutor (Range 76), DCA I (Range 61), DCA II (Range 66) and Community Liaison (Range 46) be removed from the agenda item. **Mr. Shirley moved approval, as presented, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of the County Attorney's Office, requested the item for approval to increase the salary of the current DCA III by \$7,500 be removed from the agenda. Chairman Davis removed the item.

Mr. requested approval of a liquor license application recommendation for Mark McCarthy, Shadows Restaurant at Long Shadow Lodge, located at 40 County Road #2220, Alpine, Arizona. Mr. Patterson stated no protests were received. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

The Eastern Arizona Counties Organization meeting on February 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Small Counties Forum meeting on February 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The County Supervisors Association (CSA) meeting on February 20, 2025, at 10:00 a.m. at the County Supervisors' Association building, 1905 W. Washington Street, Phoenix, AZ.

Mr. Shepherd stated there will be an Arizona Transportation Board will hold a meeting held on February 21, 2025, in Surprise, Arizona that he plans on attending in case notice needs to be posted for Board member attendance. Mr. Patterson stated that the meeting will be posted as well.

Chairman Davis opened the meeting for Call to the Public.

Roxanne Knight, a resident of Springerville, Arizona stated she is part of a ranching and tourism family that will be affected by the wind farm project and outlined her opposition to any proposed wind farms. Mrs. Knight asked the Board to impose a 6-month moratorium on for in depth look at the county ordinance to look into possible liabilities regarding wind farm projects.

Linda Weiland, a resident of Eagar, Arizona stated she was a planner for Cochise County and is opposed to the wind farm project and asked the Board to place a 6-month moratorium on the wind farm projects to give the county time to review and update the ordinance regarding wind energy.

Monica Boehning, a resident of Springerville, Arizona addressed the Board and stated that with her experience in ecology management and technical writing, she has been studying the County's renewable energy ordinance and compared it to other counties and have provided those to Matt Fish, the Community Development Director for his review. Ms. Boehning stated Article 4 of the County Ordinance has deficiencies, leaving the county government and taxpayers legally unprotected from wind farm damage but with all the new information available now, the ordinance needs to be updated. Ms. Boehning stated since no renewable energy permits have been filed, this allows for the opportunity to place a 6-month moratorium be enacted to allow time to review the ordinance.

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

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

Approved this 4<sup>th</sup> day of March, 2025.

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Nelson Davis  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING

February 6, 2025  
St. Johns, Arizona

Present were, Ryan Patterson Clerk of the Board/Manager and County Attorney Jasmine Blackwater-Nygren. Chairman Nelson Davis, Supervisor Alton Joe Shepherd, Vice Chairman Supervisor Joe Shirley, Jr., and legal counsel Emily Craiger participated via the telephone.

Chairman Davis called to order the Board of Supervisors meeting at 10:03 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

County Attorney Jasmine Blackwater-Nygren presented the item for possible approval to adjust the salary range for the Chief Deputy County Attorney (Range 92) and this request will not increase the FY25 budget. **Mr. Shirley moved approval.** Chairman Davis stated he would like to open up a discussion on this issue since he has some issues and concerns. Chairman Davis stated on Tuesday, the Board voted to give the county attorney's office the authority to hire within the current range which was 106,000 to \$160,00 and now we are back being asked to change the range to Range 92 which is a range of \$138,000 to 207,000, and looking at what other counties pay their deputy attorneys; he has a concern with giving the approval to go to the top of this range Chairman Davis stated he wants to support the county attorney's office, and is willing to give some leeway and can change the range to 92 but he would feel better not exceed the midpoint of the range which would be about \$173,000. Mr. Shepherd stated he also had a concern and had spoken with County Attorney Nygren regarding her requested salary adjustment. Mr. Shepherd stated he has a concern going outside the range and if that is done, it will set a precedence but at the same time, he recognizes there needs to be another salary study adjustment because of the number of times the Board has made salary adjustments due to the inflation rate. Mr. Shepherd stated he is amenable if we can bring this issue back to increase the range a little bit because retention is important. Mr. Shepherd stated he is hesitant to do the full approval of this salary range. Mrs. Craiger stated the agenda item as written has this increase to Range 92 which is the next range up from where it is currently and wanted to remind the Board under ARS 11-419 C., the actual salary that is offered for the chief deputy position has to be agreed upon between the Board and the county attorney, so by increasing the range right now, it just enables the county attorney to recruit within that range and the Board has now provided guidance to the county attorney where the Board's comfort level is for her to consider so that when she comes back for final approval, that number will actually be what the Board is able to agree with. Mrs. Craiger stated just by increasing the range, does not mean you are enabling her to appoint someone without further discussion on the final salary. Mr. Davis stated that is what the normal policy has been that anytime we go above base salary plus 10% comes back in front of the Board to be approved and his understanding was she wanted to hire without coming back before the Board within that salary range. Mr. Davis clarified the motion is to approve the salary range but regardless of the money that is to be offered to a candidate, Mrs. Blackwater-Nygren will come back in front of the Board if it exceeds 10% over the base salary. Mrs. Craiger stated the statute is specific to chief deputy positions, and she must come before the Board even if it wasn't above the base salary, the Board must give final approval for all chief deputy positions. Mr. Shirley stated Mrs. Blackwater-Nygren's predecessor had a difficult time hiring and

retaining attorneys due to salary issues, and that is why the county attorney's office is hurting, and we need to attract attorneys and to do that we need to give a good salary. Mr. Shirley stated whatever we pay the chief deputy attorney, that salary stays within the budget allocated and, in this case, County Attorney Blackwater-Nygren is doing that, and as long as she doesn't go above what was allocated, he does not have a problem with what she wants to pay her staff. Mr. Patterson stated as a clarification, Mrs. Black-water Nygren is not asking to be able to hire within the range at this time, she is simply asking the Board to adjust the salary range to a Range 92 and she wishes to come back to the Board with the salary as the time she makes the offer to her chief deputy. Mr. Patterson stated what is before the Board is to approve the Salary Range 92 and come back to the Board with the salary. Mrs. Blackwater-Nygren stated after speaking with Mrs. Craiger and getting further clarification on A.R.S. 11-419, the Board and the county attorney must approve the salary for the chief deputy position and that is Arizona law, and she is aware that might not have always been the case but going forward, it is now standard practice to come back to the Board specific to the chief deputy, and after speaking with Mrs. Craiger, she fully intends to bring the salary back before the Board for approval. **Mr. Shepherd seconded the motion to approve the salary range.** Vote was unanimous.

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

Approved this 4<sup>th</sup> day of March, 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: \_\_\_\_\_

2/24/25 [Signature]

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

Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Greer Fire District, in the amount of \$171,000.

BOS Meeting Date Requested 3/4/25

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

[Signature]

PRE-AGENDA ITEM REVIEW

OK

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

**RESOLUTION NUMBER 2025 - \_\_\_\_**

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

**WHEREAS**, the Greer Fire District has identified the need for a quick attack emergency vehicle and;

**WHEREAS**, the Greer Fire District has applied for a grant to purchase such equipment with the Gila River Indian Community; and

**WHEREAS**, upon award of \$171,000 by the Gila River Indian Community, the Apache County Board of Supervisors resolves to accept these monies on behalf of the Greer Fire District.

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

The grants funds proposed by the Gila River Indian Community in the amount of \$171,000, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona this 4<sup>th</sup> day of March 2025.

ATTEST:

\_\_\_\_\_  
Nelson Davis  
Chairman of the Board

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



## Gila River Indian Community Grant Application Grant Cycle 2025

### Cover Sheet

Click field or use up/down arrow keys to move among fields

Municipality Information	
1. <b>Date of Application:</b> 2/1/2025	
2. <b>Name of City, Town or County:</b> Greer Apache County	
3. <b>Mayor (City or Town) or Board of Supervisor's Chairman (County):</b> Nelson Davis	
4. <b>Mailing Address:</b> 75 W. Cleveland St.	
5. <b>City:</b> St. Johns	<b>State:</b> Arizona <b>Zip Code:</b> 85936
6. <b>Acknowledgement of Submission by Authorized Municipality Representative:</b> <b>Typed Name/Title:</b> Click here to enter text. <b>Email Address:</b> Click here to enter text. <b>Signature:</b>	
Applicant Information	
7. <b>Department/Organization Name:</b> Greer Fire District	
8. <b>Select Organization Type:</b> Non-Municipal Public Service Org	<input type="checkbox"/> <b>If Non-profit please attach IRS Determination Letter</b>
9. <b>Application Contact Person:</b> Frank Adams <b>Title:</b> Fire Marshall	
10. <b>Phone Number:</b> (928)735-7279	
11. <b>Mailing Address:</b> P.O. Box 242	
12. <b>City:</b> Greer	<b>State:</b> Arizona <b>Zip Code:</b> 85927
13. <b>Email Address:</b> fadams@greerfiredistrict.org	<b>Website Address:</b> www.greerfiredistrict.org
Project Information	
14. <b>Project Title:</b> Greer Quick Attack Engine	
15. <b>Purpose of Grant:</b> It is to purchase a quick attack engine to better serve the community.	
16. <b>Priority Funding Area</b>	Public Safety
17. <b>Annual amount requested</b>	\$171,000
18. <b>Number of years that funding is requested</b>	1
19. <b>Total amount requested (annual amount x number of years)</b>	\$171,000
20. <b>Has your organization received past funding from GRIC? If yes, list each year and amount</b>	No
21. <b>Geographic area served</b>	Greer and parts of Southern Apache County

For Office Use Only:		
Data Entry	Receipt	Evaluation
<input type="checkbox"/> Approval – Amount/Term		<input type="checkbox"/> Denial



## *Gila River Indian Community Grant Application Grant Cycle 2025*

### Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe your organization's history, mission and goals.

Greer Fire District consists of 28 sq. miles and has a response area of 450 sq. miles of surrounding Southern Apache County. GFD responds to calls from Big Lake and Sunrise on one side, to Greens Peak and Eagar on the other.

GFD has 8 full time employees with several reserve firefighters helping when needed, this group provides a 24/7 coverage 365 days a year.

The mission of the organization is to serve, protect and enhance the lives and property of the community of Greer and surrounding areas of Southern Apache County.

2. To determine eligibility for this grant please select one item in the drop-down below.

Non-Municipal Public Service

If Municipal, please go to number 3 below.

If Non-Municipal or Non-profit, please describe how the services provided by your organization align with a government service of the supporting municipality. Explain how this project will support that service and describe the municipality's role in the project if applicable (beyond serving as a pass-through).

Greer Fire District serves the unincorporated community of Greer providing fire protection within the Greer Fire District and Southern Apache County, including an auto aid agreement with the two municipalities of Eagar and Springerville. Greer Fire District is located in Apache County.

3. Describe the proposed project, objectives, and your plan to implement.

This Project will provide a quick attack engine that will better serve the community of Greer which has many small dirt roads and is difficult for a large fire engine to make it into the residences.



## *Gila River Indian Community Grant Application Grant Cycle 2025*

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

The proposed purchase of a quick attack engine meets the requirements for public safety as set forth by the Gila River Indian Community, because the quick attack engine would be utilized to meet the public safety needs of Greer and Apache County by providing a smaller engine to fit down the many dirt roads Greer and the County have.

5. Identify the needs/problems to be addressed, the target population and number of people to be served by the project.

The problem is that the current fire engine is large and finds it difficult to maneuver down the small dirt roads that exist in Greer and Apache County. For the majority of calls for service a smaller engine would work better. The Greer Fire District (GFD) serves up to 1500 people.

6. Define the project as a new or continuing program. Has GRIC previously funded this project?

This is a new project and GFD has not received funding in the past from GRIC.

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

Procurement would commence upon award of a successful grant application. It is estimated that this process would take up to 18 months to complete depending on unforeseen supply chain issues.

8. Identify other organizations, partners or funders participating in the project and their roles.

The only source of funding is the general fund of the Greer Fire District. The GFD will be able to provide a 10% matching funds for this project.

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

Greer Fire District would be able to come up with a ten percent match. Any more than ten percent and it would not be in the budget.



## *Gila River Indian Community Grant Application Grant Cycle 2025*

10. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community, describe efforts made towards the previously described sustainability plan.

The GFD through its regular budgeting process will be able to maintain and certify the awarded equipment on an annual basis if awarded the grant. This project has not been funded in the past by GRIC.

11. Describe your plan to document progress and results.

Results will be documented through minutes of board meetings, bid documents, purchase orders and would also be a part of the fire department regular report to the GFD Board.

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years.

GFD has not received any awards by any other tribe for state shared revenues for this project in the past five years.



*Gila River Indian Community Grant Application  
Grant Cycle 2025*

**Project Budget**

Budget Period: GFD fiscal year 25/26

For each budget item listed, please provide a narrative description on the following Project Budget Detail page.

Column 1	Column 2	Column 3	Column 4	Column 5
Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind or matching contributions	Total Budget
1. Quick Attack Engine	\$171,000	\$0	\$19,000	\$0
2. Click here to enter text.	\$0	\$0	\$0	\$0
3. Click here to enter text.	\$0	\$0	\$0	\$0
4. Click here to enter text.	\$0	\$0	\$0	\$0
5. Click here to enter text.	\$0	\$0	\$0	\$0
6. Click here to enter text.	\$0	\$0	\$0	\$0
7. Click here to enter text.	\$0	\$0	\$0	\$0
8. Click here to enter text.	\$0	\$0	\$0	\$0
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
<b>Total Budget</b>	<b>\$171,000</b>	<b>\$0</b>	<b>\$19,000</b>	<b>\$0</b>



## *Gila River Indian Community Grant Application Grant Cycle 2025*

### Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was attained.

1. This project consists of one quick attack engine purchase. The estimated cost for this project was derived from quotes received from vendors. That cost was \$190,000 with ten percent matched by Greer frie district. This would bring the request to GRIC of \$171,000

2. Click here to enter text.

3. Click here to enter text.

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10. Click here to enter text.

11. Click here to enter text.

12. Click here to enter text.

13. Click here to enter text.

14. Click here to enter text.

15. Click here to enter text.

**Other explanation:** Click here to enter text.

**To ensure a complete application and proper submission please refer to the Grant Application Instructions.**

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

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 03-04-25 /s/ Megan Hill

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

1. Discussion and possible approval, based on the recommendation of the Libertarian Party County Chair, Thomas Tanner, determine vacancies exist in the office of precinct committeeman and appoint Trish Esparza for the Springerville Precinct.

BOS Meeting Date Requested 03-04-25

**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 \_\_\_\_\_

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_



# APACHE COUNTY LIBERTARIAN PARTY

RECEIVED

FEB 6 2025

## REQUEST TO APPOINT PRECINCT COMMITTEEMAN APACHE COUNTY ELECTIONS

To the Apache County Board of Supervisors:

Please accept the appointment of the following Libertarian voter for appointment as Libertarian Precinct Committeeman for:

PRECINCT NUMBER: 70 PRECINCT NAME: Springerville

**VOTER TO BE APPOINTED:**

Esparza Trish  
Last Name First Name (Middle Initial)

481 N. Voigt St Springerville, 85938  
Street / City / Zip Code

481 N. Voigt St Springerville AZ 85938  
Mailing Address, if Different

928-551-0899 2-20-1987 25116018  
Phone Date of Birth Voter ID#

trish@esparza@gmail.com 928-551-0899  
Email Address Telephone

[Signature]  
Applicant's Signature

1-24-25  
Date

[Signature]  
Apache County Libertarian Party Chairman's Signature

1-24-25  
Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Dev.

Date/Signature: Feb 12 2025

Matthew Frisk

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

CONSENT AGENDA: Request approval of a Conditional Use Permit (CUP) allowing Brent Sexson to convert an existing prefabricated metal garage into an in-house microbrewery for distribution to retail outlets. The proposed microbrewery will be located on approximately 37 acres in the Windsor Valley Ranch Subdivision, Lot 255, off County Road 8640 in Concho, AZ, A.P.N. 201-82-255, Section 28, Township 12N, Range 25E. P&Z recommended approval Thursday February 6, 2025.

BOS Meeting Date Requested March 4, 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 — Community Development Department

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

## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT

Name Brent Sexson  
 Mailing Address P.O. Box 252  
Concho, Az. 85924  
520-559-7020  
 Contact Person Cody Sexson  
 Phone 520-559-6754 Fax \_\_\_\_\_  
 Email cody.sexson@gmail.com

### PROPERTY INFORMATION

Assessor's Parcel # 201-82-255  
 Township 12N Range 25E Section 28  
 Subdivision Windsor Valley Ranch  
 Unit # 3 Lot # 255  
 Address/Location #3 Road N8640  
Concho, Az. 85924  
 Existing Zoning Agricultural  
 Existing Land Use Real Property  
 Lot Size 37.152 acres

### CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.  
Micro Brewing  
Brew House  
For Distribution  
Not for Onsite retail Sales  
 Temporary Use: \_\_\_ Yes \_\_\_ No

### SUBMITTAL CHECKLIST

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

### CERTIFICATION & SIGNATURE

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

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

#### Signature of Applicant

Brent Sexson Date 12/2/24

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

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

### OFFICE USE ONLY

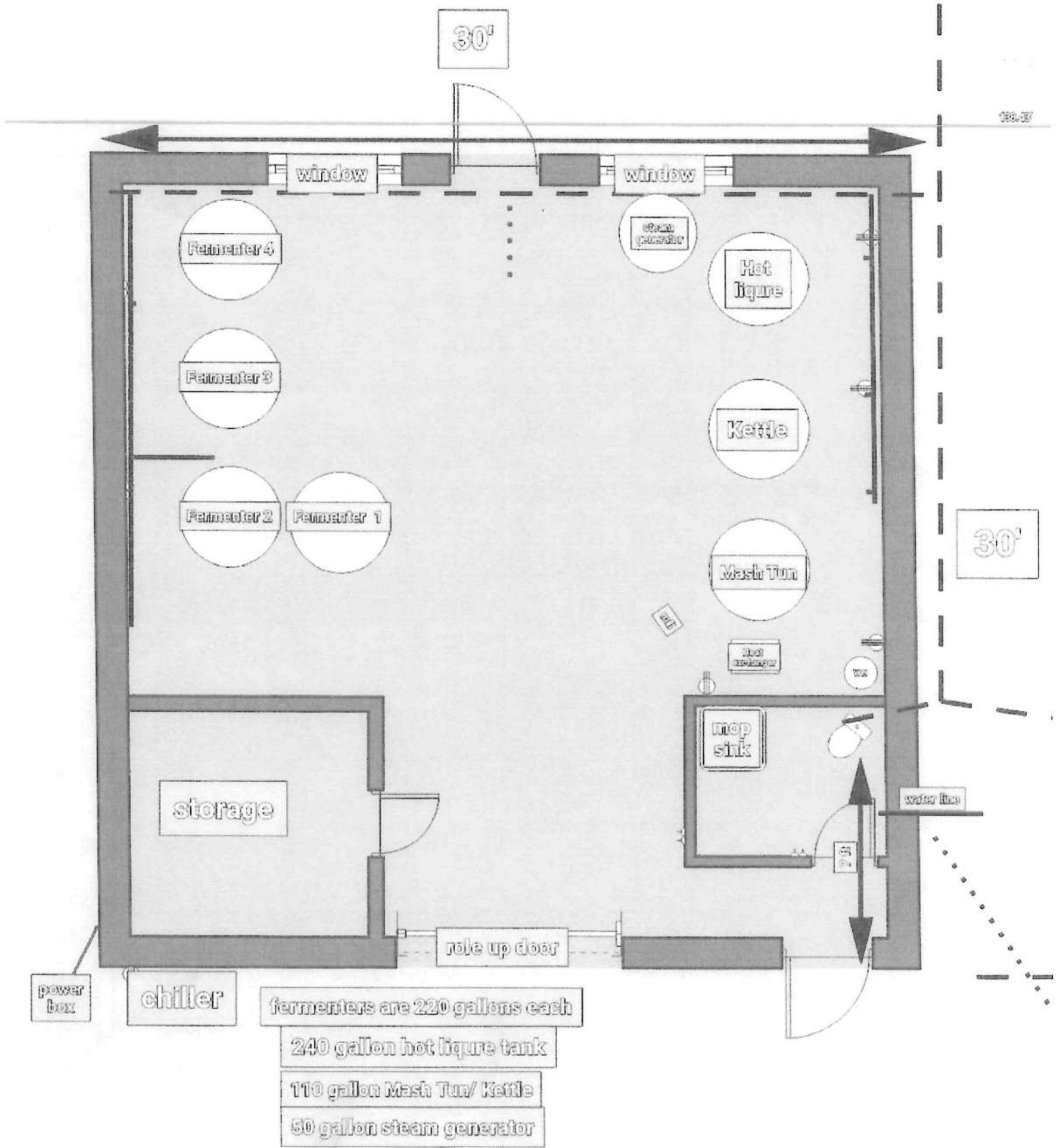
Received By [Signature] Date 12/2/24  
 Receipt # 9493 Fee 500-  
 Permit # 2024-77  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

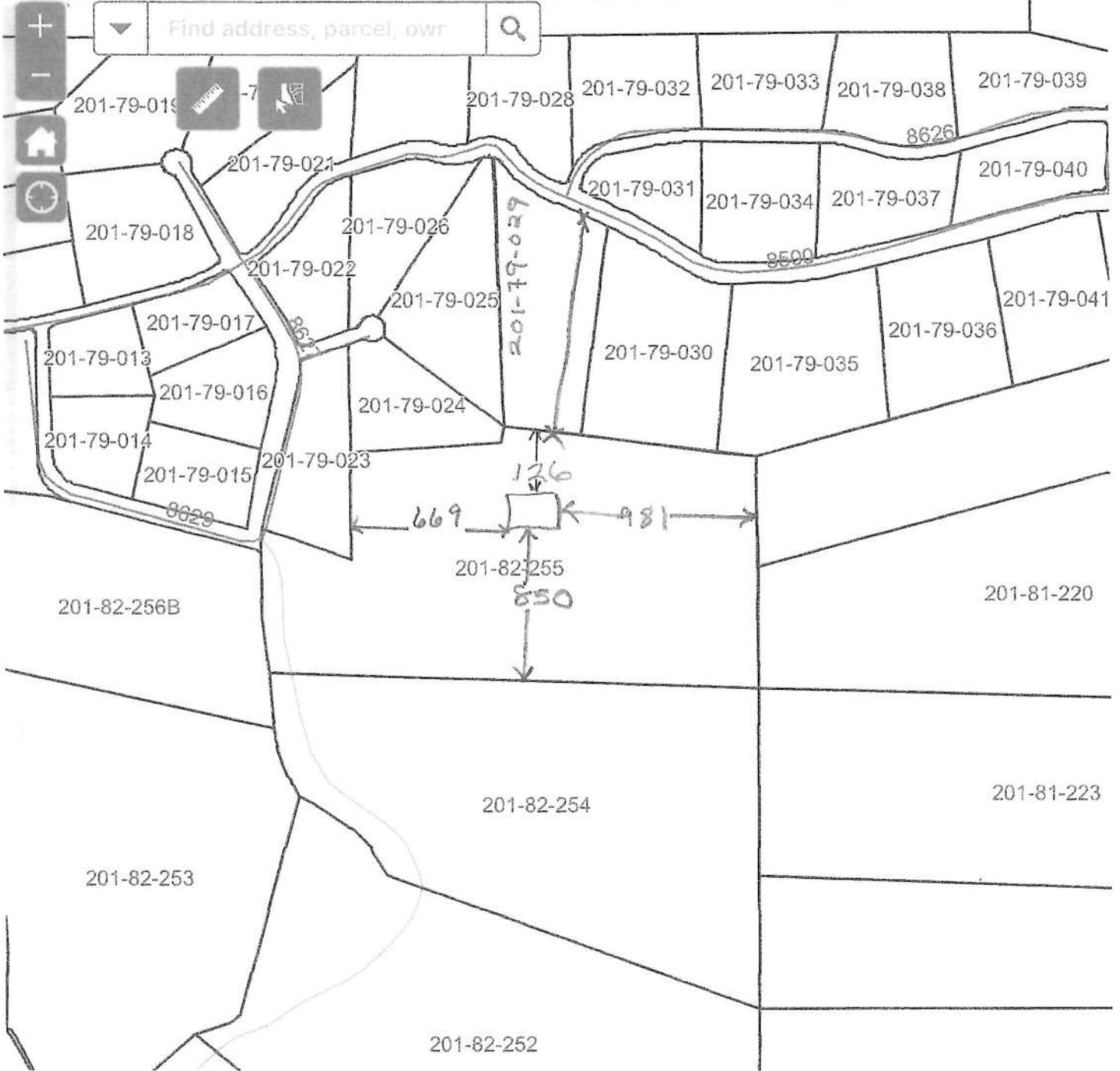
### COMMISSION ACTION

Approved  with Conditions  Denied  
 Resolution # \_\_\_\_\_ Date \_\_\_\_\_  
 Chairman [Signature] Date 2/6/25

### BOARD ACTION

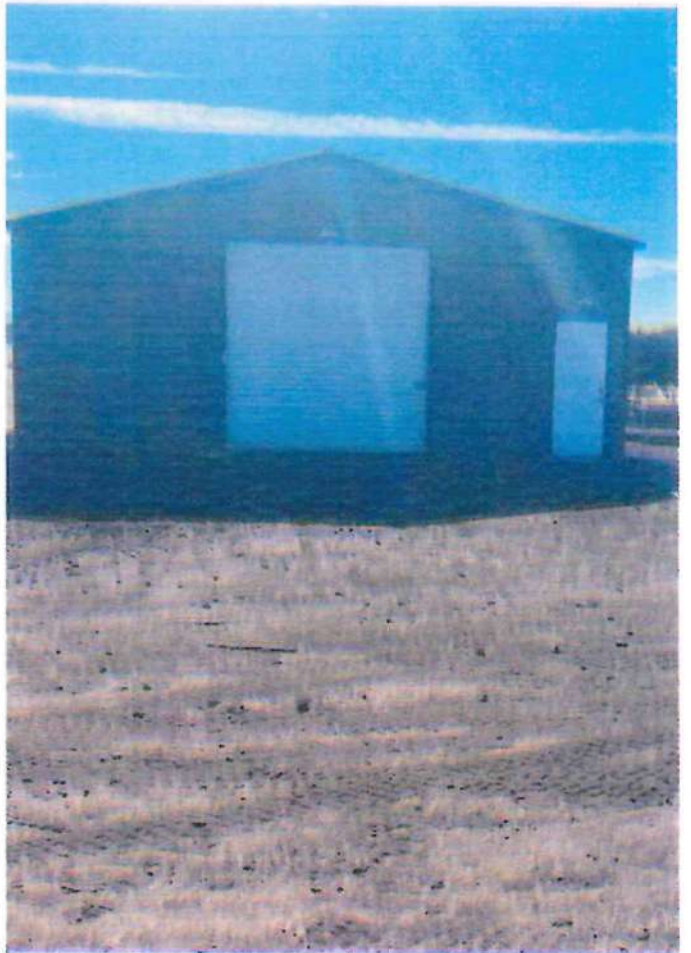
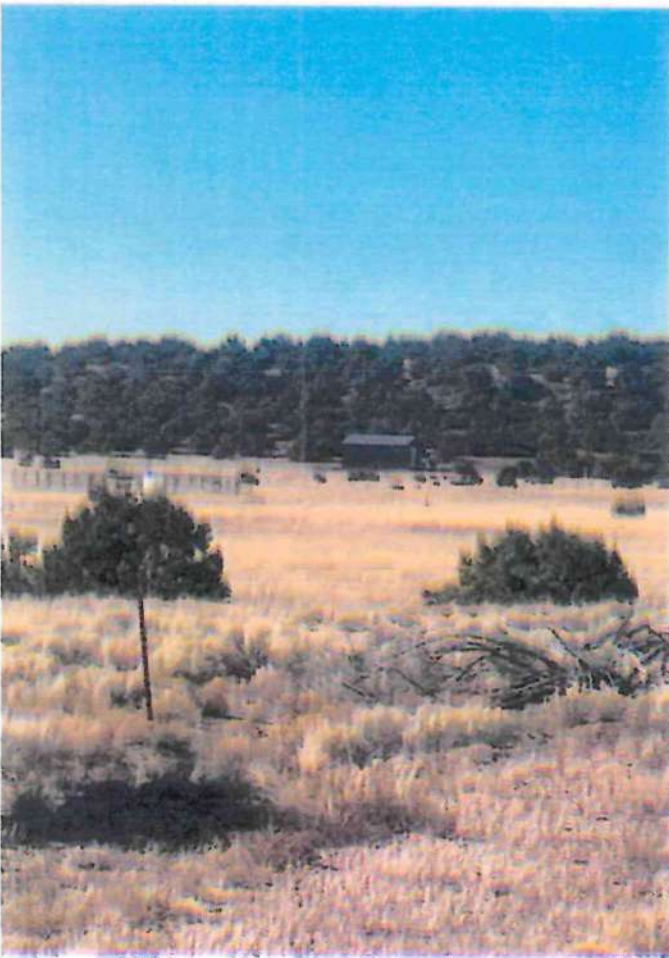
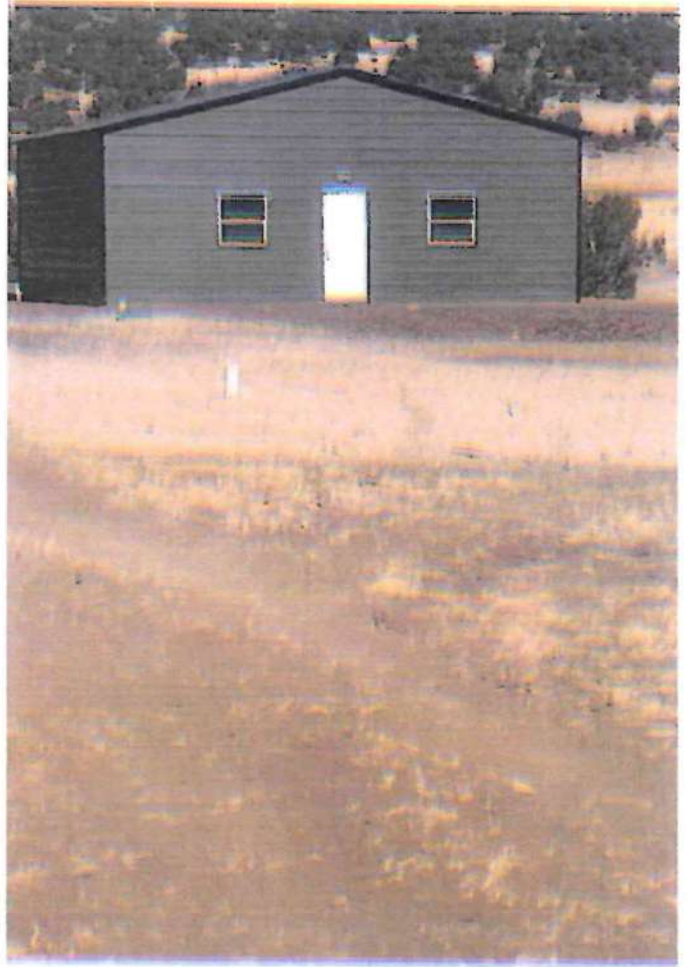
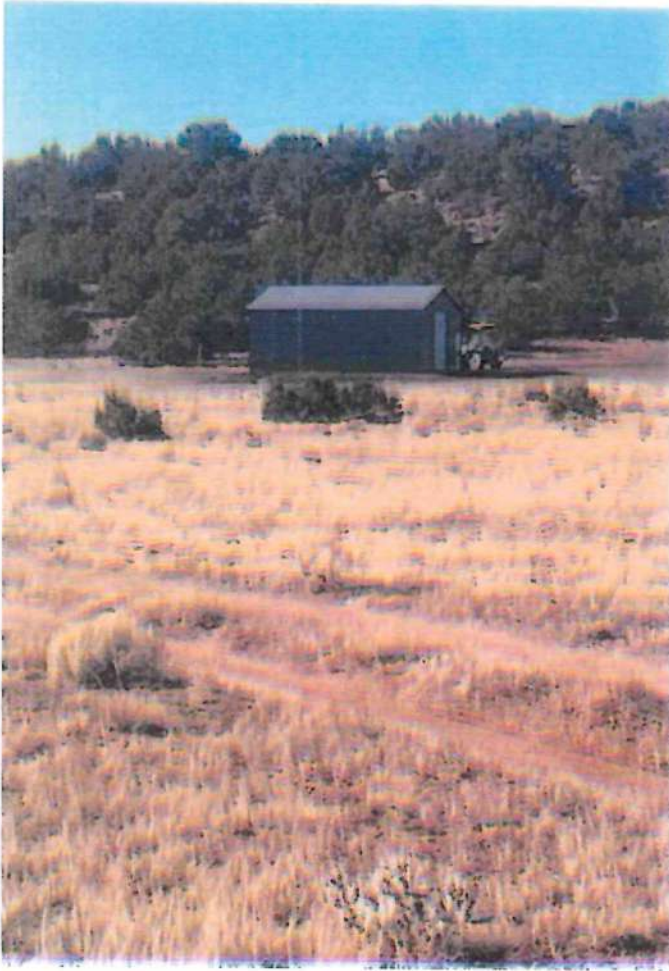
Approved  with Conditions  Denied  
 Ordinance # \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_





600ft

Move mouse to get coordinates



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Community Development

Date/Signature: Feb/6/2025 Martin Fitch

Describe in detail what you want to say to the Board and what action you want the Board to take:  
CONSENT AGENDA – Request Approval to Waive the \$300 Fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 20 & 21, 2025. Waiving the fee will result in a \$300 loss in revenue; however, it is believed that this event will positively contribute to the community spirit and local economy.

BOS Meeting Date Requested: March 4, 2025

PRE-AGENDA ITEM REVIEW

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

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

# FEE WAIVER APPLICATION

Applicant Information: A.P.N. \_\_\_\_\_

Name Greer Civic Association Phone Number 623-302-3915

Mailing Address PO Box 41 State AZ Zip Code 85927

Contact Person Lorraine Shumway Phone Number 623-302-3915

Email Lshumw14@gmail.com

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

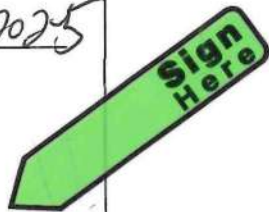
Reason for request and conformance to the fee waiver policy: Greer Civic Association is a non-profit that sponsors Greer Days. All proceeds are channeled back into the community, many times to fund projects in partnership with Apache County such are the Greer Village Walkway.

Signature of Applicant Lorraine Shumway Date 1-20-20

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

## FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>1/29/07</u>
Administration Action	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>[Signature]</u>	Date <u>Feb 6 / 2025</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	



### RESOLUTION 2018-07

### FEE WAIVER POLICY FOR THE COMMUNITY DEVELOPMENT DEPARTMENT



## TEMPORARY USE PERMIT APPLICATION

### APPLICANT

Name Greer Civic Association  
 Mailing Address PO Box 41 Greer, AZ 85927  
 \_\_\_\_\_  
 Contact Person Lorraine Shumway  
 Phone 623-302-3915 Fax \_\_\_\_\_  
 Email lshumw14@gmail.com

### PROPERTY INFORMATION

Assessor's Parcel # 102-11-001J  
 Township \_\_\_\_\_ Range \_\_\_\_\_ Section \_\_\_\_\_  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location Greer Community Center  
74 Main Street, Greer AZ 85927  
 Existing Zoning \_\_\_\_\_  
 Existing Land Use \_\_\_\_\_  
 Lot Size \_\_\_\_\_

### TEMPORARY USE PERMIT REQUEST

Please provide a brief description of the request.

Greer Days, June 20 & 21, 2025  
 \_\_\_\_\_  
 \_\_\_\_\_

Temporary Use:  Yes  No

OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>1/29/25</u>
Receipt # _____	Fee <u>\$300</u>
Permit # <u>2025-07</u>	_____
Related Cases _____	_____
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

### SUBMITTAL CHECKLIST

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. *(See the attached guidelines)*  
 A list of names and addresses of all the property owners within 300 feet of subject property.  
 Map to property.  
 A non-refundable filing fee of \$300.00.

**(Fee Waiver Attached)**

### CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 1-20-25

Signature of Property Owner (if not the applicant)

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


DIRECTOR'S ACTION		
<input type="checkbox"/> Approved	<input type="checkbox"/> with Conditions	<input type="checkbox"/> Denied
Resolution # _____	Date _____	
Director _____	Date _____	
COMMISSIONERS' ACTION		
<input type="checkbox"/> Approved	<input type="checkbox"/> with Conditions	<input type="checkbox"/> Denied
Ordinance # _____	Date _____	
Chairman _____	Date _____	
12/7/2017		

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Assessor

Date/Signature: 2/12/25 

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

Discussion and possible approval to re-hire Rebecca Urias as a full-time employee. This request is due to Apache County Human Resources Policy Manual, Section 1.68 (A): Re-employment

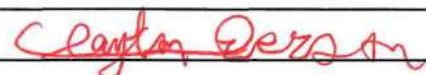
BOS Meeting Date Requested March 4, 2025

PRE-AGENDA ITEM REVIEW

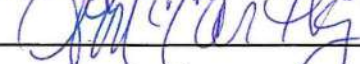
Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: Looks good.

Signature 

Human Resources Review: see attached. 1) 1.68(A), 2) employment history, 3) BOS <sup>action</sup> agenda: approving rehire 7/25/2023 (pg 3 item 4). This is second request for BOS to approve employment for this previous employee pursuant to 1.68(A).

Signature   
Employee has resigned 4 times in 4.5 years.

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

Signature N/A

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

## 1.6 LAYOFF, RECALL, RESIGNATION, AND RE-EMPLOYMENT

...

### 1.68 Re-employment:

- A. Employees who provide the appropriate notice and leave the County in good standing may be eligible for re-employment. If an employee has twice previously left the County in good standing and been re-hired more than once, any subsequent re-employment is prohibited unless first approved by the County Board of Supervisors.
  
- B. Employees who were terminated are not eligible for re-employment.
  
- C. Employees who are re-employed with the County within two years of separation may be eligible for credit for prior service with regard to accrual rate of vacation, reinstatement of past unpaid sick-pay balances and pay scale placement. All decisions regarding credit for prior service shall be made within thirty (30) days of re-employment. Failure to credit past service within thirty (30) days, shall constitute a decision not to credit prior service. Reinstatement in the retirement programs will be based on the current rules of the particular retirement program.

## Rebecca Urias Apache County Employment History

Date	Action	Notes
3/11/2019	Hired FT Permanent	Assessor's Office
8/18/2020	Resignation	<b>17 months of employment</b>
9/14/2020	Hired - Temp	Recorder's Office
1/4/2021	Hired FT Permanent	Recorder's Office
2/4/2021	Resignation	<b>5 months of employment</b>
2/22/2021	Hired FT Permanent	Recorder's Office
12/13/2021	Department Transfer	Assessor's Office
3/23/2023	Resignation	<b>25 months of employment</b>
7/3/2023	Hired - Temp	Treasurer's Office
<b>7/27/2023</b>	<b>BOS Approval to Re-Hire (1.68(A))</b>	
7/30/2023	Hired FT Permanent	Treasurer's Office
9/5/2023	Resignation	<b>2 months of employment</b>



**Joe Shirley, Jr.**  
Supervisor, District I

**Alton Joe Shepherd**  
Chairman, District II

**Nelson Davis**  
Vice Chairman, District III

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

**July 25, 2023**  
**Board of Supervisors' Hearing Room, First Floor**  
**75 West Cleveland Street**  
**St. Johns, Arizona**  
**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
July 25, 2023**

1. Submission of the 2023 Annual Quality Improvement Plan as required per the Arizona Administrative Code Article 1 R9-10-1004. APPROVAL
2. Discussion and possible approval of the Intergovernmental Agreement Contract CTR055353, Healthy People Healthy Communities Amendment #4, revises and replaces the price sheet and Exhibits A, C, and D. This contract is effective July 1, 2023 through June 30, 2024, and has been budgeted for in FY24. APPROVAL
3. Discussion and possible approval of Intergovernmental Agreement CTR065831 Tuberculosis Control effective July 1, 2023, through June 30, 2028, in the amount of \$12,000 per year, and has been budgeted for in FY24. APPROVAL
4. Discussion and possible approval to create a full-time Custodian position (Range 24). This request will not affect the FY24 budget. APPROVAL

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
July 25, 2023**

1. Discussion and possible approval of a lease agreement between Greer Community Facilities Association and the Apache County Library District from July 1, 2023, through June 30, 2024 at the rate of \$981.38 per month. APPROVAL
2. Discussion and possible approval of the completed Strategic Plan for the St. Johns Public Library. APPROVAL

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
July 25, 2023**

1. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2023-2024 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office. APPROVAL
2. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2023-2024 Final Budget for Apache County. A copy of the proposed budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.  
APPROVAL
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. APPROVAL A-D, F & G. Item E was removed from the agenda.

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

\*A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 27, 2023, to July 25, 2023. 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 June 27, 2023.

- \*C. Request approval of a proclamation recognizing August as Child Support Awareness Month.
- \*D. Request approval to purchase a new D-6 Dozer in the amount of \$573,823 through Sourcewell Contract #011723-CAT, utilizing District I funds.
- \*E. Request approval to amend the current Indigent Defense Attorney Contract with current contractors.

**Election Department:**

- \*F. Request approval based on the recommendation of the Republican Party County Chairman Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Diane Doherty Dorr, Gregory Robert Dorr, Linda Lee Hale, Irene M. Humphrey, Michael W. Humphrey, Grey C. Murphy, Kimberly Ann Murphy, Davis John Niehuis and Steve Joseph Russo for the Vernon Precinct.

**Community Development:**

- \*G. Request possible approval of a Conditional Use Permit allowing Tony and Angi Lugo to place a 1995 Schult Manufactured Home on their 1.17-acre parcel. The property is located in the Show Low Pines Subdivision Unit 10 on County Road 8307 Concho, AZ. A.P.N. 201- 04-102. Planning & Zoning unanimously approved on July 6, 2023.
- 4. Treasurer's Office: Discussion and possible approval to re-hire Rebecca Urias as a full-time employee. This request is due to Apache County Human Resources Policy Manual, Section 1.68 (A): Re-employment. APPROVAL
- 5. County Engineer: Discussion and possible approval to enter into a Memorandum of Understanding between Apache County and Perkins Cinders Inc., to exchange 3,400 tons of aggregate base of equivalent quality. APPROVAL
- 6. Emergency Management: Discussion and possible approval of Intergovernmental Agreement #CTR054639 for the Public Emergency Preparedness Budget for FY23-24 in the amount of \$212,865. APPROVAL
- 7. Sheriff's Office: Discussion and possible approval of Agreement DC-24-001 with the Arizona Criminal Justice Commission for the Drug, Gang, and Violent Crime Control Grant in the amount of \$241,396. This grant requires a 25% match that will be paid utilizing RICO funds. APPROVAL
- 8. Sheriff's Office: Discussion and possible approval to enter into a one-year renewal agreement with Sanders Unified School District #18, ending June 30, 2024, for the Apache County Sheriff's Office Sub-Station in Sanders, Arizona. APPROVAL

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

*Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 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 20<sup>th</sup> day of July 2023 at 2:30 p.m. MST by BTB.

/s/ 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)

Craig Tsosie, Apache County Recorder's Office

Date/Signature: 2/24/25 *Craig Tsosie*

Describe in detail what you want to say to the Board and what action you want the Board to take: Possible Board Approval of contract due to TylerTech introducing new services, TylerPayments, which would handle All card payments. Tyler is no longer contracting a 3<sup>rd</sup> party.

BOS Meeting Date Requested 03/04/2025

Legal Review: *Per Emely - OK* PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

Finance Review: *Looks good.*

Signature *CBO*

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



Quoted By: Christine Jandreau  
 Quote  
 Expiration: 3/12/25  
 Quote Name: Apache County, AZ.  
 Tyler Payments-  
 RPA-OTC

**Sales Quotation For:**  
 Apache County  
 PO Box 428  
 Saint Johns, AZ 85936  
 Phone: +1 (520) 337-7539

**Transaction Fees**

Description	Transaction Fees
Payments Core-Tyler Payments - Web	<i>please see below</i>
Payments Core POS-Tyler Payments - In House	<i>please see below</i>

**Professional Services**

Description	Extended Price	Maintenance
<b>Records Management</b>		
Project Management Implementation		
	<i>Total Hours</i>	<i>20</i>
	<i>Sub-Total</i>	\$ 3,000
	<i>Less Discount</i>	<i>\$ 3,000</i>
	<b>TOTAL</b>	<b>\$ 0</b>

**Third-Party Hardware, Software and Services**

Description	Quantity	Total Price	Total Maint.
<b>Tyler One</b>			
Payments Annual PCI Fee	2		\$ 360
Payments Lane 7000 Annual Terminal Purchase	2	\$ 1,058	\$ 0
	<b>TOTAL</b>	<b>1,058</b>	<b>\$ 360</b>

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 1,058	\$ 360
<b>Summary Total</b>	<b>\$ 1,058</b>	<b>\$ 360</b>
<b>Contract Total</b>	<b>\$ 1,418</b>	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_



**TYLER PAYMENTS:**

Your use of Tyler Payments and any related items included on this order is subject to the terms found at:  
<https://www.tylertech.com/terms/payment-processing-agreement>

By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Fees for year one of any hardware maintenance are invoiced upon delivery of the hardware, with subsequent years' fees billed annually, in advance (if applicable).

**Note:**

Apache County, AZ will accept Visa, MasterCard, American Express, and Discover for transactions.

<b>Payer Electronic Payment Costs</b> If passing transaction costs to the payer	
<p><u>Payer Card Cost</u> – Service Fee – per card transaction with Visa, MasterCard, American Express, and Discover, for transactions.</p> <p><b>Applied to:</b> Records Public Access - Online                      Records Management Cashiering – In Person</p>	<p>3.5%</p> <p>\$1.50 min</p>
<b>Miscellaneous Costs</b>	
<p><u>Credit Card Chargebacks</u> – if a card payer disputes a transaction at the card issuing bank (e.g. stolen card)</p>	<p>\$15.00</p>
<p><u>Card Terminal Purchase</u> – Maintenance fee is an annual fee per device. Covers cost of PCI compliance, service, maintenance, real-time integration, and support</p>	<p>Lane 7000: \$529 (one-time fee)                      Plus \$180 Device Annual Support</p>

## Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - o Implementation and other professional services fees shall be invoiced as delivered.
  - o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
    - o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
    - o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
    - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
    - o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

## Professional Services

### Tyler Payments for Records Public Access & In House

#### Project Objective

Provide credit card transaction services through integrated Tyler Payments for Records Public Access, and in house, over the counter.

#### Scope of Work Includes:

##### Project Management

##### Official Records/Certified Copy

##### eCommerce Module Services - Records Public Access - Tyler Payments

Allows citizens to download and purchase document copies, request certified copies, via credit card on-line. Integration with Records Management assumes County has established agreements with Tyler Payments and a merchant provider.

##### Web Transactions - Remote Services:

- Software Update
- Tyler Payments Configuration
- Records Management Configuration
- Records Management UAT
- Records Management-Tyler Payments Training

##### eCommerce Module Services - Tyler Payments - Over the Counter:

Integration with Records Management assumes County has established agreements with Tyler Payments and a merchant provider.

##### In House Over the Counter Transactions

- Software Update
- Purchase of POS - EMV Units
- Tyler Payments Configuration
- Records Management Configuration
- Records Management UAT
- Records Management-Tyler Payments Training

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: *Heather Lamore*

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 Amendment Number 1 between Apache County and AZ Department of Forestry and Fire Management, Grant Number HFI 22-324, be extended with the end date of December 31, 2025.

BOS Meeting Date: March 2025

---

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature: /s/ Emily Craiger

Check if item does not require review

---

Finance Review: *Looks Good.*

Signature: *CBC*

Check if item does not require review

---

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

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

Check if item does not require review

---

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

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

Check if item does not require review

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

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# GRANT AMENDMENT

**Arizona Department of  
Forestry and Fire  
Management**

1110 W. Washington, Ste 500  
Phoenix, Arizona 85007  
(602) 771-1400

**Grant No: HFI 22-324**

## Apache County

Amendment No: 1

It is mutually agreed that the referenced grant agreement is amended as follows:

1. Pursuant to Page 1, Item 4: TERM OF AGREEMENT, per the email request dated February 4, 2025, the term of this agreement shall be extended to an end date of December 31, 2025.

TOTAL project area to be completed: 208 acres

TOTAL grant award amount: \$213,000

**All Other provisions shall remain in their entirety**

Grantee hereby acknowledges receipt and acceptance of above amendment. The amendment only becomes effective once signed by both Grantee and Arizona Department of Forestry and Fire Management.

The above referenced Grant Amendment is hereby executed as of the final signature date below.

Grantee: **Apache County**

Grantor: **Arizona Department of Forestry  
and Fire Management**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signatory's Name and Title

\_\_\_\_\_  
State Forester

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Emergency Management

Date/Signature: Heather Lamas 2/25/25

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

Discussion and possible approval of a resolution declaring Stage I Fire Restrictions for unincorporated areas within Apache County, beginning Friday, February 28, due to drier than normal conditions and competition for available firefighting resources.

BOS Meeting Date: February 2025 (Special)

---

PRE-AGENDA ITEM REVIEW

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

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

Check if item does not require review

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

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

Check if item does not require review

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

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

Check if item does not require review

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

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

Check if item does not require review

---

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

---

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

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

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,  
ARIZONA, DECLARING STAGE 1 FIRE RESTRICTIONS DUE TO SEVERE  
TEMPERATURES AND EXTREME FIRE DANGER**

**WHEREAS**, Apache County Board of Supervisors has previously enacted Ordinance 2019-10 establishing the Apache County Outdoor Fire Ordinance detailing restrictions and punishments in certain situations of high fire danger, and;

**WHEREAS**, Apache County has a legal and ethical obligation to protect the health, safety and welfare of the citizens of Apache County, and;

**WHEREAS**, the people, lands, infrastructure and economic activities within the boundaries of Apache County are under imminent threat from wildfire due to strong winds, relatively high temperatures and extremely dry conditions, and;

**WHEREAS**, the threat of such fires serves as a detriment of the County's residents' health, safety, welfare and economic well-being;

**NOW, THEREFORE, BE IT RESOLVED**, that, effective February 28, 2025 at 12:01 a.m., the Board of Supervisors of Apache County, Arizona, does hereby establish Stage 1 Fire Restrictions as defined in Apache County Ordinance 2019-10, with the obligations and sanctions established therein.

**PASSED, ADOPTED AND APPROVED** at St. Johns, Arizona on March 4, 2025.

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

**Nelson Davis**  
**Chairman of the Board**

**ATTEST:**

\_\_\_\_\_  
**Ryan Patterson, County Manager**



FOR IMMEDIATE RELEASE  
February 26, 2025

**Stage 1 fire restrictions starting Friday, February 28<sup>th</sup> at 8:00 a.m.**

**Holbrook, AZ** – On Tuesday, February 25<sup>th</sup>, the voting members of the White Mountain Fire Coordinating Group (WMFCG) convened to assess current forest conditions and weather patterns throughout the region. The members voted to recommend the enactment of Stage 1 fire restrictions in the unincorporated areas of Apache and Navajo Counties on **Friday, February 28<sup>th</sup>, 2025, at 8:00 a.m.** Several other agencies, including the USFS Apache-Sitgreaves Forests, Arizona Department of Forestry and Fire Management, and select municipalities, will also implement similar restrictions.

While the restrictions are largely consistent across the region, some variations may apply depending on the jurisdiction. These restrictions apply to all individuals, including full-time residents, part-time residents, and visitors, therefore it is up to each individual to know the rules. Information and updates can be found under the Fire Restriction tab at [www.311info.net](http://www.311info.net).

**Under Stage 1 Fire Restrictions The following acts are prohibited until further notice:**

1. Building, maintaining, attending, or using a fire or campfire (unless noted in the exemptions below).
2. Smoking outside of designated areas.
3. Use of **any** and all fireworks.
4. Use of explosive targets.
5. Use of tracer round ammunition.

**Exemptions:**

**\*An exemption does not absolve an individual or organization from liability or responsibility for any fire started by the exempted activity.**

During Stage 1, the following acts are prohibited at all times unless an exemption is listed:

1. Igniting, building, maintaining, attending, or using a fire or campfire fueled by combustible materials such as wood, charcoal, briquettes, and/or coal.

*Exemption:* Fires fueled by combustible materials, such as wood, wood pellet smokers, charcoal, briquette, and/or coal, used only for the cooking of food or for providing warmth for human beings or for recreational purposes (campfires and charcoal fires) must be in Developed Site, as defined above.

*Exemption:* Use of the following items are permitted: propane fire rings, pellet stoves/smokers/grills that have UL or FM approval and are a contained unit. A person of appropriate age must always maintain a presence when in operation.

2. Smoking outdoors.



*Exemption:* Smoking within an enclosed vehicle is allowed. Smoking may also be allowed in or on porches, carports, garages, parking lots and other areas or properties which are cleared of all combustible materials so long as the smoking does not create a substantial risk of fire. All smoking materials must be and properly extinguished and disposed of in an appropriate manner. At no time is it allowed to discard lit cigarettes, cigars, or other smoking materials from a vehicle, or from ones' possession in a public place. ARS 13-1603.a.1

3. Use of all consumer fireworks.

*Exemption:* None

4. Use of explosive targets, tracer rounds, and/or incendiary ammunition.

*Exemption:* None

**Additional Exemptions During Stage 1:**

- a) Persons obtaining a written "Special Use Permit" from the "Authority Having Jurisdiction" that specifically authorizes the otherwise prohibited act.
- b) Emergency repair of public utilities and railroads as per attached conditions.
- c) Any Federal, State, or local officer or member of an organized rescue or firefighting force in the performance of an official duty.
- d) Other exemptions unique to each "Authority Having Jurisdiction".

**\*\*** An exemption does not absolve an individual or organization from liability or responsibility for any fire started by the exempted activity. A person who commits an act in violation of this chapter that results in an appropriate emergency response or investigation and who is convicted of the violation may be liable for the expenses that are incurred incident to the emergency response and the investigation of the commission of the offense in accordance with *Arizona Revised Statute 13-1709; Emergency response and investigation costs; civil liability.*

In light of the devastating wildfires experienced in California this year, we cannot stress enough that "preparedness is empowerment," said Catrina Jenkins, Navajo County Emergency Manager. This includes creating defensible space on your property, hardening your home, gathering your important documents and placing them in one grab and go container, such as your Go Kit, or having them stored on a password protected flash drive or in the Cloud.

Assistance from emergency personnel may not always be immediately available during a disaster, therefore it is critical for all residents, especially seniors and those with disabilities, to have a plan in place for protecting themselves, their families, and their pets.

For more information, please visit <https://www.ready.gov/>

"One less spark, means one less wildfire!"

###



# STAGE 1 FIRE RESTRICTIONS

Are in effect throughout the  
White Mountain Region as of  
**February 28, 2025 at 8:00 AM**



## PROHIBITED:

- Building, maintaining, attending, or using a fire, campfire, or stove fire, including a charcoal fire.
- Smoking is not permitted outside of designated areas (e.g. parking lot, enclosed vehicle, inside a building)
- Use of consumer fireworks.
- Use of tracer round ammunition or explosive targets



**\*All Open Burn Permits are void during emergency restrictions.**

**\*\*Ft. Apache Indian Reservation is under Stage 1 Fire Restrictions year-round.**



## ALLOWED:

- Devices solely fueled by liquid petroleum or LPG fuels that can be turned on and off.
- Fires within backyard areas, campfire rings, and grills established by the Forest Service at posted, developed, and designated campgrounds. All areas should be clear of debris.



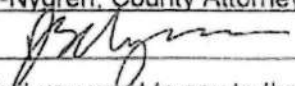
Visit [www.311info.net/firerestrictions](http://www.311info.net/firerestrictions) for more details

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Attorney's Office

Jasmine Blackwater-Nygren, County Attorney

Date/Signature:  2/19/2025

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

Request approval to enter a 60-month contract with Axon Enterprises as our Digital Evidence Management Program. The total 60-month contract is \$82,244.18. This is within our FY25 budget.

BOS Meeting Date Requested March 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/Emily Craiger

Finance Review: Looks good.

Signature 

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

AXON ENTERPRISE, INC.

# DIGITAL EVIDENCE MANAGEMENT EXECUTIVE SUMMARY

Apache County Attorney's Office

---

Axon Enterprise, Inc. (Corporate Headquarters)  
17800 North 85<sup>th</sup> Street  
Scottsdale, AZ 85255





## Executive Summary:

To give context to the current request, a recent national prosecutor survey indicates that over 90% of all cases contain video evidence. When we expand that scope to all digital evidence, including photos, PDFs and audio recordings, we see this number grow to over 95% of all cases. The consequences of exponentially growing digital evidence trends include rising costs around storage, difficulties obtaining, reviewing, organizing all digital evidence, and challenges around disclosing all evidence to the defense with real danger of losing evidence or committing Brady violations. Due to the rising evidence trends, one recent study indicated that a staggering 30-50% of attorney time is spent on clerical work around digital evidence.

To combat this wasted time, while expediting justice workflows for the Office, the Apache County Attorney's Office is requesting Axon's Justice offering to greatly improve workflow efficiencies and reduce wasted time and energy. The agencies in the County will benefit from a unified management system of digital evidence by expediting discovery timelines and due process for defendants.

The system is built around simplifying the three pillars of evidence management:

1. Ingesting all evidence from all possible sources,
2. Reviewing every piece of evidence efficiently, and
3. Discovering that evidence easily to defense.

The Apache County District Attorney's Office would benefit from the Axon Justice package for the following high-level reasons:

- AI Redaction tools are included and will provide our Office with the ability to easily redact PDFs, audio, and video clips as mandated by the Court. Object tracking and audio redaction are also simple feature that will have immediate impact on plea bargains and court-ready exhibits.
- Axon Justice offers unlimited storage. This would be able to replace storage costs for the Prosecutor's Office currently incurred on hard drives, CDs, and physical server space.
- Current digital evidence storage is fragmented across multiple locations including thumb drives, download links, and evidence.com. This means that it is a timely and manual process, which increases the risk of damaged or lost evidence.
- Disclosure portals will facilitate seamless discovery with defense counsel through a cloud-based platform. This includes comprehensive audit trails, advanced agency



analytics, and usage reports as well as disclosure logs to easily document discovery in court.

- Ingestion portals will allow non-Axon partners to upload digital evidence into a single secure cloud for review. This would allow the DA to accumulate all forms of evidence (ie non-Axon body or fleet cameras, jail calls, 3<sup>rd</sup> party surveillance, citizen videos, etc) from a variety of sources (municipal PDs, local Walmart, the jail, private citizens, etc) in any given case to one simple source of truth: the case file in Axon Justice.
- Types of digital evidence include PDFs, photos, body worn camera footage, surveillance videos, third-party video footage, cell phone records, audio/video interviews, social media messages/posts, jail calls, etc.
- Unlimited Auto-Transcribe substantially accelerates evidence review and transcription practices. Auto-Transcribe also enables searching across all transcripts for keywords. Court-ready transcripts can be produced, and the program includes 6 languages and is evolving to translation capabilities.
- Multi-cam video playback: review up to 4 Axon video streams simultaneously ensures faster reviewing of stops with multiple camera views.
- Third-Party Playback will allow the Office to review third-party video (such as Walmart surveillance tape or Ring doorbell footage) all within the program, so the Office will not need to waste time downloading a player or request assistance from IT around video playback.
- Investigate is a video review and playback tool included in the offering that will allow all videos to be exported into MP4s for simple court playback without compromising original evidence. It allows for multiple clips to be synced, as well as video enhancement and stitching of clips in an efficient, forensically-sound manner. It also includes three accreditation courses around forensic video analysis.



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

**Q-653646-45706.653KD**  
 Issued: 02/18/2025  
 Quote Expiration:  
 Estimated Contract Start Date: 04/01/2025  
 Account Number: 500 165  
 Payment Terms: N30  
 Delivery Method:

SHIP TO	BILL TO
Apache County (AZ) Attorney 245 S 1ST ST W SAINT JOHNS, AZ 85936-4517 USA	Apache County (AZ) Attorney 245 S 1ST ST W SAINT JOHNS AZ 85936-4517 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kai Dingman Phone: Email: kdingman@axon.com Fax:	Heidi Creswell Phone: (928) 337-7560 Email: acresswell@apachecountyaz.gov Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$75,842.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$82,244.18</b>

**Discount Summary**

Average Savings Per Year	\$9,794.80
<b>TOTAL SAVINGS</b>	<b>\$48,924.00</b>

**Payment Summary**

Date	Subtotal	Tax	Total
Apr 2025	\$14,002.49	\$1,182.01	\$15,184.50
Apr 2026	\$14,562.59	\$1,229.29	\$15,791.88
Apr 2027	\$15,145.09	\$1,278.48	\$16,423.57
Apr 2028	\$15,750.90	\$1,329.60	\$17,080.50
Apr 2029	\$16,380.93	\$1,382.80	\$17,763.73
<b>Total</b>	<b>\$75,842.00</b>	<b>\$6,402.18</b>	<b>\$82,244.18</b>

Quote Unbundled Price: \$124,766.00  
 Quote List Price: \$75,842.00  
 Quote Subtotal: \$75,842.00

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
S00015	BUNDLE - JUSTICE PREMIER	10	60	\$199.61	\$118.07	\$118.07	\$70,842.00	\$6,402.18	\$77,244.18
<b>A la Carte Services</b>									
100490	AXON JUSTICE - PSO - FAST PASS	1			\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>							<b>\$75,842.00</b>	<b>\$6,402.18</b>	<b>\$82,244.18</b>

**Delivery Schedule**

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - JUSTICE PREMIER	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	73618	AXON COMMUNITY REQUEST	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	10	04/01/2025	03/31/2030
BUNDLE - JUSTICE PREMIER	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	10	04/01/2025	03/31/2030

**Services**

Bundle	Item	Description	QTY
BUNDLE - JUSTICE PREMIER	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	10
A la Carte	100490	AXON JUSTICE - PSO - FAST PASS	1

### Shipping Locations

Location Number	Street	City	State	Zip	Country
1	245 S 1ST ST W	SAINT JOHNS	AZ	85936-4517	USA

### Payment Details

Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100490	AXON JUSTICE - PSO - FAST PASS	1	\$923.14	\$0.00	\$923.14
Year 1	S00015	BUNDLE - JUSTICE PREMIER	10	\$13,079.35	\$1,182.01	\$14,261.36
<b>Total</b>				<b>\$14,002.49</b>	<b>\$1,182.01</b>	<b>\$15,184.50</b>

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100490	AXON JUSTICE - PSO - FAST PASS	1	\$960.06	\$0.00	\$960.06
Year 2	S00015	BUNDLE - JUSTICE PREMIER	10	\$13,602.53	\$1,229.29	\$14,831.82
<b>Total</b>				<b>\$14,562.59</b>	<b>\$1,229.29</b>	<b>\$15,791.88</b>

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100490	AXON JUSTICE - PSO - FAST PASS	1	\$998.46	\$0.00	\$998.46
Year 3	S00015	BUNDLE - JUSTICE PREMIER	10	\$14,146.63	\$1,278.48	\$15,425.11
<b>Total</b>				<b>\$15,145.09</b>	<b>\$1,278.48</b>	<b>\$16,423.57</b>

Apr 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100490	AXON JUSTICE - PSO - FAST PASS	1	\$1,038.40	\$0.00	\$1,038.40
Year 4	S00015	BUNDLE - JUSTICE PREMIER	10	\$14,712.50	\$1,329.60	\$16,042.10
<b>Total</b>				<b>\$15,750.90</b>	<b>\$1,329.60</b>	<b>\$17,080.50</b>

Apr 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100490	AXON JUSTICE - PSO - FAST PASS	1	\$1,079.94	\$0.00	\$1,079.94
Year 5	S00015	BUNDLE - JUSTICE PREMIER	10	\$15,300.99	\$1,382.80	\$16,683.79
<b>Total</b>				<b>\$16,380.93</b>	<b>\$1,382.80</b>	<b>\$17,763.73</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Signed

2/18/2025



AXON

STATEMENT OF WORK  
FOR THE  
IMPLEMENTATION OF  
AXON JUSTICE  
FASTPASS FOR APACHE  
COUNTY ATTORNEY

---

Submitted By: Kai Dingman  
Axon Enterprise, Inc. (Axon)  
17800 North 85<sup>th</sup> Street  
Scottsdale, AZ 85255





<b>1.</b>	<b>PROJECT OVERVIEW .....</b>	<b>2</b>
1.1	DEFINITIONS.....	2
1.2	OUT OF PROJECT SCOPE .....	2
<b>2.</b>	<b>PROFESSIONAL SERVICES .....</b>	<b>3</b>
2.1	CONFIGURATION .....	3
2.2	DISCLOSURES.....	3
2.3	TRAINING.....	3
2.4	GO-LIVE .....	4
<b>3.</b>	<b>SUPPORT .....</b>	<b>5</b>
<b>4.</b>	<b>TERMS AND CONDITIONS .....</b>	<b>6</b>
	<b>ATTACHMENT B – PROJECT CHANGE ORDER.....</b>	<b>7</b>



## 1. PROJECT OVERVIEW

Axon Justice is a cloud-native software solution provided as a SaaS subscription.

### 1.1 DEFINITIONS

TERM	DEFINITION
Client	The office, organization, or association who is identified within this SOW
Professional Services	The services that Axon provides within the scope of this SOW
Product	The software solution being implemented as part of this SOW
Project	Scope of this SOW as defined by the work to be completed described herein
Project Change Order (PCO)	Change order form outlined in Attachment B to be executed between Axon and the Client if a material change in scope is required for this SOW
Third-Party Products and Services	Software, hardware, and services that are not owned by Axon but are being provided by Axon for this project as listed in Attachment C

### 1.2 OUT OF PROJECT SCOPE

Axon is only responsible for performing the professional services described within this SOW. Any additional professional services that are not defined explicitly by this SOW shall be done through a Project Change Order. The following are considered outside the scope of this project:

- ▶ Administration, management, or support of any internal city, county, state, federal, or Client IT network or infrastructure
- ▶ Changes made by the Client or the Client's vendors after go-live.
- ▶ Third-party products and services costs related to the vendors or Client's side of the integration.



## 2. PROFESSIONAL SERVICES

### 2.1 CONFIGURATION

- ▶ Axon performs discovery to understand and document the Client's needs.
- ▶ Axon collaborates with the Client to configure workflows, permissions, and privileges within evidence.com based on the Client's needs.

### 2.2 DISCLOSURES

- ▶ Axon enables the Client to share digital evidence to the defense through the following methods as determined by Client and Axon:
  - Public Defender Case Sharing
  - Disclosure Portal
  - Download Links

### 2.3 TRAINING

Axon provides a training guide that outlines the covered topics, intended audience, facility needs, and duration of the training.

#### FORMAT

##### Webinar

Axon remotely trains the Client's users in full system functionality. This training is made available in pre-scheduled classes via Zoom Webinar, Axon Justice FastPass. A FastPass customer may join as many FastPass classes as they desire as well as the offered Office Hours class. A class size will not exceed 60 seats. Axon provides all training materials for successful training.

#### PARTNER AGENCIES

Axon will provide eLearning training content so that the Client is equipped to train and support their partner agencies. Ensuring the partner agencies are trained to follow the ingestion method is the Client's responsibility.



## **2.4 GO-LIVE**

Axon will provide an initial kick-off call that is 1-hour duration to cover the initial set-up of Evidence.com and prepare for the site upgrade to Justice Premiere, as well as provisioning portals for non-Axon LEAs and one Disclosure portal site. Axon will notify the Client once the above tasks are completed and provide a link for the Client to sign up for the FastPass classes. The Client will also be sent a DocuSign to accept the set-up work as completed. Joining FastPass classes will be the Client's responsibility.



### 3. SUPPORT

- ▶ Axon provides updates and enhancements to the product, which the Client automatically receives.
- ▶ Axon provides the Client's end users with access to the [help.axon.com](https://help.axon.com) support portal to submit and review service tickets.
- ▶ Following final acceptance, the Client utilizes Axon support via [my.axon.com](https://my.axon.com).
- ▶ For technical support assistance, the Client may contact a technical support representative at 800-978-2737, or via email at [Support@Axon.com](mailto:Support@Axon.com). Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of the Client's investment in the Axon ecosystem. Phone support is available 24/7.



## 4. TERMS AND CONDITIONS

This SOW is governed by the master services and purchasing agreement executed by the parties:

AXON ENTERPRISE, INC.

CLIENT

Signature:

Signature:

-----  
Name:

-----  
Name:

-----  
Title:

-----  
Title:

-----  
Date:

-----  
Date:



## ATTACHMENT B – PROJECT CHANGE ORDER

Date:
Description of change to Axon product or service:
Justification for change:
Effects on schedule:
Effect on project pricing (attach quote for reduction or increase in costs):

AXON ENTERPRISE, INC.

CLIENT

Signature:

Signature:

-----  
Name:

-----  
Name:

-----  
Title:

-----  
Title:

-----  
Date:

-----  
Date:

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

2/24/25 *[Signature]*

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

Discussion and possible approval of a liquor license application recommendation for Juanita Esparza, RL Winery, located at RR HC 65, County Road STN 5309, Concho, Arizona.

BOS Meeting Date Requested \_\_3/4/25\_\_

---

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 \_\_\_\_\_

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

January 16, 2025

Juanita Esparza  
P.O. Box 1189  
Tolleson, AZ 85353

Dear Ms. Esparza:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, March 4, 2025, at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive, with a large loop at the end.

Beth Bond  
Assistant Clerk of the Board



# POSTING

Job# \_\_\_\_\_  
DLLC use only

Arizona Dept. of Liquor Licenses and Control  
800 W. Washington St. 5<sup>th</sup> Floor Phoenix, AZ 85007  
(602) 542-5141

Type or Print with Black Ink

Date of Posting: 1/22/25 Date of Posting Removal: 2/13/25

Applicant's Name: Esparza Juenita A.  
Last First Middle

Business Address: RR Hc 65 42 C.R. SN 5309 Concho 85924  
Street City Zip

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

John Harris Agent 928-337-7571  
Print Name of City/County Official Title Phone Number

[Signature] 2/13/25  
Signature Date Signed

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

DATE OF POSTING: 01/22/2025

**NOTICE REGARDING LIQUOR LICENSE  
APPLICATION FOR:**

**RL Winery Inc.  
RR HC 65 42 County Road STN 5309, Concho,  
Arizona 85924**

**Any person who is a bona fide resident residing, owning or leasing property within a one mile radius from the premises proposed to be licensed, and who is in favor of or opposed to the issuance of the license, may file written arguments in favor of or opposed to such issuance with the Clerk of the Board of Supervisors within twenty days after the date of posting. No arguments shall be filed or accepted by the Clerk thereafter.**

**Written arguments in favor of or opposed to should be mailed to:**

**Ryan Patterson, Clerk  
APACHE COUNTY BOARD OF SUPERVISORS  
P.O. BOX 428  
ST. JOHNS, ARIZONA 85936  
(928) 337-7503**

**Recommendation to the State Liquor Board regarding the application will be made Tuesday, March 4, 2025, at 8:30 a.m. by the Apache County Board of Supervisors, 75 West Cleveland, St. Johns, Arizona.**

State of Arizona  
Department of Liquor Licenses and Control

Apache County  
Job #  
323560

Created 01/08/2025 @ 08:19:33 AM

Local Governing Body Report

**LICENSE**

Number: Type: 013 FARM WINERY  
Name: RL WINERY  
State: Pending  
Issue Date: Expiration Date:  
Original Issue Date:  
Location: RR HC 65 42 COUNTY ROAD STN 5309  
CONCHO, AZ 85924  
USA  
Mailing Address: PO BOX 1189  
TOLLESON, AZ 85353  
USA  
Phone: (626)390-3480  
Alt. Phone: (623)302-2234  
Email: AELIQUORLICENSE@GMAIL.COM

**AGENT**

Name: JUANITA ALICIA ESPARZA  
Gender: Female  
Correspondence Address: PO BOX 1189  
TOLLESON, AZ 85353  
USA  
Phone: (623)302-2234  
Alt. Phone:  
Email: AELIQUORLICENSE@GMAIL.COM

**OWNER**

Name: RL WINERY INC  
Contact Name: JUANITA ALICIA ESPARZA  
Type: CORPORATION  
AZ CC File Number: 17963560 State of Incorporation: AZ  
Incorporation Date: 03/17/2014  
Correspondence Address: PO BOX 1189  
TOLLESON, AZ 85353  
USA  
Phone: (623)302-2234  
Alt. Phone:  
Email: AELIQUORLICENSE@GMAIL.COM

Officers / Stockholders

60<sup>th</sup> Day 3-9-2025  
105<sup>th</sup> Day 4-23-2025

Name:	Title:	% Interest:
KARINA LEOCADIA LANSFORD	Dir/SHAREHOLDER	51.00
ROBERT WILLIAM LANSFORD	Dir/SHAREHOLDER	49.00

**RL WINERY INC - Dir/SHAREHOLDER**

Name: KARINA LEOCADIA LANSFORD  
Gender: Female  
Correspondence Address: PO BOX 1189  
TOLLESON, AZ 85353  
USA  
Phone: (626)755-0195  
Alt. Phone:  
Email: LANSFORDROOFING@HOTMAIL.COM

**RL WINERY INC - Dir/SHAREHOLDER**

Name: ROBERT WILLIAM LANSFORD  
Gender: Male  
Correspondence Address: PO BOX 1189  
TOLLESON, AZ 85353  
USA  
Phone: (626)390-3480  
Alt. Phone:  
Email: LANSFORDROOFING@HOTMAIL.COM

## APPLICATION INFORMATION

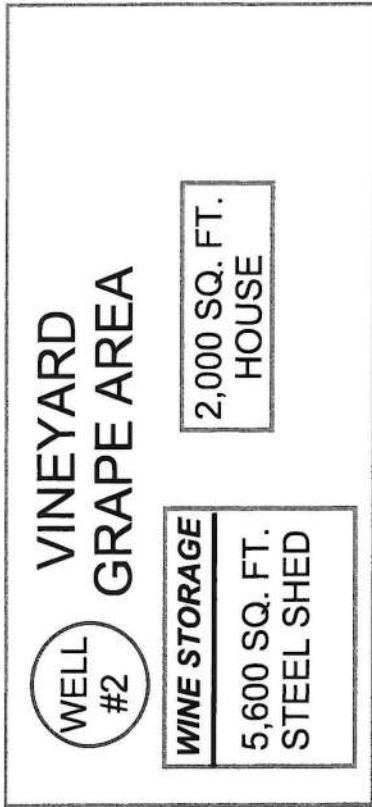
Application Number: 323560  
Application Type: New Application  
Created Date: 12/11/2024

## QUESTIONS & ANSWERS

### 013 Farm Winery

- 1) Are you applying for an Interim Permit (INP)?  
No
- 2) Are you one of the following? Please indicate below.  
Property Tenant  
Subtenant  
Property Owner  
Property Purchaser  
Property Management Company  
OWNER
- 3) Is there a penalty if lease is not fulfilled?  
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?  
No  
If no, in what City, Town, County, or Tribal/Indian Community is this business located??  
APACHE COUNTY
- 5) What is the total money borrowed for the business not including the lease?  
Please list each amount owed to lenders/individuals.  
0
- 6) Are there walk-up or drive-through windows on the premises?  
No
- 7) Does the establishment have a patio?  
Yes  
Is the patio contiguous or non-contiguous (within 30 feet)?  
CONTIGUOUS
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?  
Yes  
If yes, what is your estimated completion date?  
04/01/2025

LANSFORD VINEYARD  
CONCHO, AZ 85294  
40 ACRES PROPERTY



ROADWAY



ROADWAY



ROADWAY

FRONT GATE

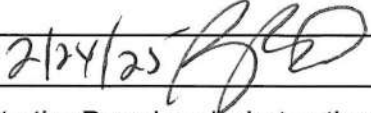
ROADWAY

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

date/time stamp

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

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

Date/Signature: 2/24/25 

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 March 20, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on March 20, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on March 21, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 3/4/25

---

**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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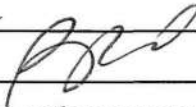
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

2/24/25 

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 3/4/25

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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