



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

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

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

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

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

**March 5, 2024**  
**Board of Supervisors' Hearing Room, First Floor**  
**75 West Cleveland Street**  
**St. Johns, Arizona**  
**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
March 5, 2024**

1. Discussion and possible approval of Intergovernmental Agreement #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #4. This amendment is effective July 1, 2025 and revises and replaces the Price Sheet in the amount of \$134,000. Exhibit A is also revised and replaced.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
March 5, 2024**

1. Discussion and possible approval to extend the current contract with NTUA Wireless LLC, for one-year; July 1, 2024, to July 1, 2025, to provide internet services to all Apache County Libraries except for Alpine.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY JAIL DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
March 5, 2024**

1. Discussion and possible approval to award RFP 2023-02 to Advanced Correctional Healthcare, to provide medical services to inmates in the Apache County Jail.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
March 5, 2024**

1. County Manager: Following a public hearing regarding proposed amendments to the use of Community Development Block Grant (CDBG) funds for FY24, discussion and possible adoption of a resolution regarding the amendments.
2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

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

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 6, 2024, to March 5, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of minutes dated February 6, 2024, and February 22, 2024.
- \*C. Request approval of the tax exemption and reimbursement for the Sanders Valley Baptist Church for parcels 207-25-002 and 207-26-365, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization.

**County Attorney's Office:**

- \*D. Request approval to reimburse Garet Kartchner for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7.

### **School Superintendent's Office:**

- \*E. Request approval of acceptance of Utilities Funding Program Grant in the amount of \$25,000 total from Salt River Project and Tucson Electric Power.

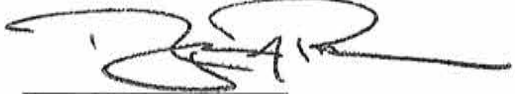
### **Elections Department:**

- \*F. Request approval based on the recommendation of the Republican Party County Chair, Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nancy Roanhorse for the Puerco Precinct, Carol Whitney for the St. Johns Precinct, Barry Emerald for the Springerville Precinct, Lemos Fulmer and Lea Fulmer for the Eagar Precinct and Cynthia Loney for the St. Michaels Precinct.
3. County Manager: Discussion and possible approval of a resolution designating the month of April as National County Government Month and recognize "Forward Together" as this year's theme.
  4. County Manager: Discussion and possible approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$167,491.
  5. County Manager: Discussion and possible approval to create a 19-hour a week Assistant Clerk of the Board position (Range 46) and hire within the salary range.
  6. Emergency Management: Discussion and possible approval of Contract MRC 24-2107. This is an agreement between the National Association of County and City Health Officials (NACCHO) and Apache County, in the amount of \$10,000 to build the capacity of a local Critical Incident and Stress Management (CISM) unit. No match is required.
  7. 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, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
    - Small Counties Forum meeting on March 20, 2024, 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, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

8. 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 29<sup>th</sup> day of February 2024 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: 

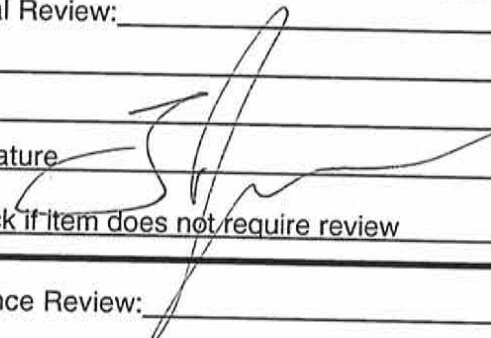
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of IGA Contract #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #4. This amendment is effective 07/01/2024 and revises and replaces the Price Sheet in the amount of \$134,000. Exhibit A is also revised and replaced.

BOS Meeting Date Requested: 03/05/2024


PRE-AGENDA ITEM REVIEW

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

Signature 

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

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

Signature 

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

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

Signature \_\_\_\_\_

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

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

Signature \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

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



# Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

IGA CONTRACT # CTR055272

TITLE V MATERNAL AND CHILD HEALTH HEALTHY ARIZONA FAMILIES

AMENDMENT #4

**DESCRIPTION:** This amendment revises and replaces the Price Sheet and Exhibit A.

**PROS:** Standard part of maintaining the contract.

**CONS:** None





**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

CONTRACT NO.: CTR055272

AMENDMENT NO: FOUR (4)

PROCUREMENT OFFICER  
RYAN GARCIA

**PRICE SHEET**

Program: MCH Healthy Arizona Families  
Federal Funding: Title V Maternal and Child Health Services Block Grant

Account Classification	Line-Item Totals
Personnel	\$36,928.00
ERE	\$19,081.00
Professional & Outside Services	\$9,600.00
Travel	\$2,949.00
Occupancy	\$0.00
Other Operating	\$23,029.00
Capital Outlay	\$0.00
Indirect Cost (if authorized)	\$0.00
<b>Total Annual Amount (Not to Exceed)</b>	<b>\$91,578.00</b>

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of twenty-five percent (25%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding twenty-five percent (25%) or to a non-funded line item shall require an amendment.



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

CONTRACT NO.: CTR055272

AMENDMENT NO: FOUR (4)

PROCUREMENT OFFICER  
RYAN GARCIA

Exhibit A - 2 CFR 200.332

**§ 200.332**

**Requirements for pass-through entities.**

**All pass-through entities must:**

**(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.**

**Prime Awardee:**

Arizona Department of Health  
Services

**UEI #**

QMWUG1AMYF65

**Federal Award Identification (Grant Number):**

1 B04MC52908-01-01

**Subrecipient name (which must match the name associated with its unique entity identifier):**

Apache County

**Subrecipient's unique entity identifier (UEI #):**

DJ1FMTLJL4V6

**Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):**

1 B04MC52908-01-01

**Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;**

12/11/2023

**Subaward Period of Performance Start and End Date;**

07/01/2020-06/30/2025

**Subaward Budget Period Start and End Date:**

07/01/2024-06/30/2025

**Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):**


\$ 53,779.68

**Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):**

N/A

**Total Amount of the Federal Award committed to the subrecipient by the pass-through entity**

\$91,578.00

	<b>INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> 150 18 <sup>th</sup> Ave Suite 530 Phoenix, Arizona 85007
	<b>CONTRACT NO.: CTR055272</b>	<b>AMENDMENT NO: FOUR (4)</b>	<b>PROCUREMENT OFFICER RYAN GARCIA</b>

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

Maternal and Child Health Services

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Human Resources and Services Administration (HRSA)

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.994

Identification of whether the award is R&D

No

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

0%

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen

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 extend current contract with NTUA Wireless, LLC. for one-year, July 1, 2024-July 1, 2025, to provide internet services to all Apache County Libraries except for Alpine.

BOS Meeting Date Requested: **March 5, 2024**

PRE-AGENDA ITEM REVIEW

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

Signature CH RH

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

**AMENDMENT NO. 2  
TO  
TELECOMMUNICATIONS SERVICE AGREEMENT**

This Amendment No. 2 to Telecommunications Service Agreement (the “Amendment”) is made and entered into as of the 26th day of February, 2024 (“Amendment Effective Date”) by and between NTUA Wireless, LLC, a Delaware limited liability company (“Company”), and the Apache County Library District (“Customer”).

WHEREAS, Company and Customer entered into a Telecommunications Service Agreement dated as of March 11, 2022 (“Agreement”);

WHEREAS, Company and Customer entered into Amendment No. 1 to the Agreement on March 11<sup>th</sup>, 2022;

WHEREAS, Company and Customer now desire to make certain further modifications and amendments to the Agreement; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties hereby agree as follows:

1. Amendment. Customer and Company hereby agree that, pursuant to Section 2 of the Agreement, the Term of the Agreement shall be extended for a one year period immediately following the first extension dated July 1<sup>st</sup>, 2024, to terminate on the third anniversary of the Initial Service Date, which the Customer and Company hereby acknowledge is July 1<sup>st</sup>, 2025.

2. General Terms and Conditions.

(a) Unless otherwise stated, all capitalized terms used in this Amendment shall have the same meaning as set forth in the Agreement. All headings in this Amendment are for reference purposes only.

(b) Except as set forth herein, all other provisions of the Agreement are ratified and remain unchanged and in full force and effect.

(c) In case of any inconsistencies between the terms and conditions of the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained in this Amendment shall control.

(d) This Amendment may be signed in any number of counterparts and each counterpart shall represent a fully executed original as if signed by both Company and Customer. Delivery of an executed counterpart of a signature page to this Amendment by facsimile or in electronic format (e.g. “.pdf” or “.tif”) shall be effective as delivery of a manually executed counterpart of this Amendment.

*[Signature page follows.]*

**IN WITNESS WHEREOF**, NTUA Wireless, LLC and the Apache County Library District have executed this Amendment as of the date of the last party’s signature.

**NTUA Wireless, LLC**

Signature: 

Date: February 28, 2024

Printed Name: Christopher Curley

Title: Director of Enterprise Sales

**Apache County Library District**

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

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Pros and cons for accepting an agreement with NTUA Wireless, LLC.

Agenda item as written:

**Discussion and possible approval to extend current contract with NTUA Wireless, LLC. for one-year, July 1, 2024-July 1, 2025, to provide internet services to all Apache County Libraries except for Alpine.**

We are currently paying \$5,220.02 each month and have been told the costs will remain the same.

Pros

- We won't have to bid for new providers
- Already established with NTUA Wireless LLC
- Service is very good

Cons

- If not accepted we will lose thousands of dollars in E-Rate funds.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Christopher McCarthy, Commander, Apache County Jail

Date/Signature: February 26, 2024

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

Discussion and possible approval to award bid RFP 2023-02 to Advanced Correctional Healthcare to provide medical services to inmates in the Apache County Jail.

BOS Meeting Date Requested: March 5, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

**BUSINESS ASSOCIATE AGREEMENT**  
**APACHE COUNTY, ARIZONA**

**Definitions**

Catch-all definition:

The following terms used in this Agreement will have the same meaning as those terms in the HIPAA Rules (<https://www.federalregister.gov/articles/2013/01/25/2013-01073/modifications-to-the-hipaa-privacy-security-enforcement-and-breach-notification-rules-under-the>): Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

Specific definitions:

(a) Business Associate. "Business Associate" will generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Advanced Correctional Healthcare, Inc.

(b) Covered Entity. "Covered Entity" will generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Apache County Jail.

(c) HIPAA Rules. "HIPAA Rules" will mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

**Obligations and Activities of Business Associate**

Business Associate agrees to:

(a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

(b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(c) Report to Covered Entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, within 48 hours (except for any breaches putting patients at immediate risk of harm, which should be reported as soon as possible) and any security incident of which it becomes aware;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;

(e) Make available protected health information in a designated record set to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the Covered Entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.528;

(h) To the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

#### **Permitted Uses and Disclosures by Business Associate**

(a) Business Associate may only use or disclose protected health information as necessary to perform the services set forth in the Agreement for the Provision of Health Services. The Business Associate is authorized to use protected health information to de-identify the information in accordance with 45 CFR 164.514(a)-(c).

(b) Business Associate may use or disclose protected health information as required by law.

(c) Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.

(d) Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth below.

(e) Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

(f) Business Associate may disclose protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of the Business Associate, provided the disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(g) Business Associate may provide data aggregation services relating to the health care operations of the Covered Entity.

#### **Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions**

(a) Covered Entity will notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

(b) Covered Entity will notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

(c) Covered Entity will notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

## Permissible Requests by Covered Entity

Covered Entity will not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by Covered Entity, except if the Business Associate will use or disclose protected health information for data aggregation or management and administration and legal responsibilities of the Business Associate.

## Term and Termination

(a) Term. The Term of this Agreement will be effective as of the date of the last signature hereto, and will terminate on the termination of the Agreement for Health Services or the date Covered Entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) Termination for Cause. Business Associate authorizes termination of this Agreement by Covered Entity, if Covered Entity determines Business Associate has violated a material term of the Agreement and Business Associate has not cured the breach or ended the violation within the time specified by Covered Entity.

(c) Obligations of Business Associate Upon Termination.

Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, will:

1. Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
2. Return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;
3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Business Associate retains the protected health information;
4. Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at paragraphs (e) and (f) above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and
5. Return to Covered Entity [or, if agreed to by Covered Entity, destroy] the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

(d) Survival. The obligations of Business Associate under this Section will survive the termination of this Agreement.

## Miscellaneous

(a) Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law. No amendment to this Agreement will be effective until reduced to writing and signed by the parties.

- (c) Interpretation. Any ambiguity in this Agreement will be interpreted to permit compliance with the HIPAA Rules.
- (d) No Third Party Beneficiaries. There are no intended third party beneficiaries to this Agreement.
- (e) Without in anyway limiting the foregoing, it is the parties' specific intent that nothing contained in this Agreement give rise to any right or cause of action, contractual or otherwise, in or on behalf of any Individual whose PHI is Used or Disclosed pursuant to this Agreement.
- (f) Waiver. No provision of this Agreement may be waived except by an agreement in writing signed by the waiving party. A waiver of any term or provision will not be construed as a waiver of any other term or provision.
- (g) Authority. The persons signing below have the right and authority to execute this Agreement for their respective entities and no further approvals are necessary to create a binding Agreement.
- (h) Conflict. In the event of any conflict between the terms and conditions stated within this Agreement and those contained within any other agreement or understanding between the parties, written, oral or implied, the terms of this Agreement will govern. Without limiting the foregoing, no provision of any other agreement or understanding between the parties limiting the liability of the Business Associate to Covered Entity will apply to the breach of any term, condition or covenant contained in this Agreement by Business Associate.
- (i) Headings. The headings of each section are inserted solely for purposes of convenience and will not alter the meaning of this Agreement.
- (j) Governing Law. This Agreement will be construed in accordance with and governed by the laws of the State of Arizona.

**IN WITNESS WHEREOF**, the parties have executed this Agreement effective upon the date of the last signature hereto.

**BUSINESS ASSOCIATE**

**COVERED ENTITY**

ADVANCED CORRECTIONAL HEALTHCARE, INC.

APACHE COUNTY JAIL

\_\_\_\_\_  
 Jessica K. Young, Esq., CCHP-A  
 President & Chief Executive Officer

\_\_\_\_\_  
 Sheriff

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com)

**AGREEMENT FOR THE MANAGEMENT OF THE  
CORRECTIONAL HEALTH CARE PROGRAM  
APACHE COUNTY, ARIZONA**

This agreement, effective as of the date of the last signature hereto, entered into by and between the County of Apache, located in the State of Arizona, through the Apache County Sheriff in their official capacity (hereinafter referred to as "county"), and Advanced Correctional Healthcare, Inc. (hereinafter referred to as "ACH"), a Tennessee corporation.

**ARTICLE 1:  
ACH**

- 1.1 BIOMEDICAL WASTE DISPOSAL. The county will pay for biomedical waste disposal services at the facility. Typical biomedical waste expected in the medical unit would be bandages, dressings, gloves, hypodermic needles, laboratory containers, sharps, and syringes.
- 1.2 CO-PAY. Patients will be seen by the health care team regardless of their ability to pay.
- 1.3 DENTAL CARE. ACH will coordinate dental triage screenings. The county will pay for all costs associated with dental care.
- 1.4 ELECTIVE CARE. Elective care is defined as care which, if not provided, would not, in the opinion of ACH's prescriber, cause the patient's health to deteriorate. ACH will not pay for elective care for patients.
- 1.5 LABOR. Incarcerated patients will not be employed or otherwise utilized by ACH.
- 1.6 MEDICAL CLAIMS RE-PRICING. Upon the county's request, ACH will have the county's medical claims re-priced. Once claims are received, the applicable discount will be calculated (if any) and the integrity of the claim will be confirmed prior to returning the claim to the county for payment. The county agrees to pay ACH \$17/claim. The county agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the county agrees to pay a 1.5% per month finance charge.
- 1.7 MEDICAL EQUIPMENT (DURABLE). The county pays for medical equipment. At the county's request, ACH will assist the county in securing the equipment at cost-effective pricing. Typical durable medical equipment expected in a medical unit would be: exam table, exam stool, ophthalmic / otoscope, peak flow meter, digital thermometer, stethoscope, X-large and large blood pressure cuffs, refrigerator (small), and scales. Medical equipment will be the property of the county.
- 1.8 MEDICAL SUPPLIES (DISPOSABLE). The county will pay for disposable medical supplies intended for one-time use, not to include durable or reusable medical supplies. Typical disposable medical supplies expected in a medical unit would be alcohol preps, ammonia ampules, bandages, blood sugar strips, cotton-tip applicators, gauze pads, gloves, lancets, med cups, medical tape, O2 tubing, peak flow mouth pieces, PPE (personal protective equipment), pregnancy tests, saline, sterile water, syringes, tongue blades, and urine test strips.

- 1.9 MENTAL HEALTH FIRST AID (MHFA) TRAINING. Mental Health First Aid is an 8-hour course that teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives you the skills you need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis. ACH provides MHFA training free to your officers.
- 1.10 MOBILE SERVICES. Mobile services are defined as laboratory services that are drawn on-site and sent off-site for testing, and any ancillary medical services in which a provider comes on-site to perform work using the provider's equipment and/or staff, including, but not limited to X-ray services. The county will pay for all costs associated with mobile services.
- 1.11 MORTALITY AND MORBIDITY REVIEW. The County acknowledges (a) that it is the responsibility of the County to obtain a review of any death in the facility (as appropriate) pursuant to any applicable statutes (if any), such as Minn. Stat. 241.021 (or any similar act or amendment of that act), (b) that ACH cannot perform such reviews for a facility where it provides medical services, and (c) that the cost of such reviews will be borne by the County.
- 1.12 OFFICER WELLNESS & CRITICAL INCIDENT EMPLOYEE RAPID RESPONSE (CIERR). The CIERR program is a free staff support service. This program helps to support law enforcement (field and facility), first responders, and health care professionals and mitigate stress reactions in both personal and professional capacities. Contact with CIERR can be initiated by the professional in need of services or Freedom Behavioral Health, Inc. can initiate contact with notification from leadership within the department that the individual would benefit from the services. Unless there are safety concerns, the contacts are treated as confidential.
  - 1.12.1 FACE-TO-FACE WELLNESS CHECKS. Upon the facility's request, ACH will coordinate a QMHP at the rate of \$175 per hour (with a minimum of 1 hour per visit). QMHP responsiveness will depend upon the amount of notice given, and the mutually agreed upon schedule.
- 1.13 OFF-SITE SERVICES. Off-site services are defined as medical services including, but not limited to, consultation services, dental care not performed on-site, diagnostic testing (including but not limited to covid testing), hospital services, medically-indicated emergency ground ambulance transportation, mental health services not performed on-site, laboratory services that are drawn off-site, and specialty services. Health care professionals have the freedom to provide care without limitation by approval process for outside care, etc. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. The county will pay for any costs associated with off-site services.
- 1.14 OTHER SERVICES AND EXPENSES. ACH may not provide and will not pay for any services, supplies and/or equipment which are not specifically contained in this agreement.
- 1.15 PHARMACEUTICALS. The county will pay for pharmaceuticals. The county agrees to allow home medications in the facility when they are able to be properly verified. Health care professionals have the freedom to provide care without limitation by prescription

formulary, corporate approval for expensive medication, etc. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. ACH does not have a formulary.

- 1.16 PREVENTATIVE SERVICES. If the county requests preventative services (such as flu shots, covid vaccinations, etc.) for incarcerated patients or county workers, the county will pay for it. ACH may provide, but will not pay for, preventative services. Upon the county's request, ACH will secure the vaccination (for example) and related supplies (if applicable) through the correctional pharmacy or health department, then bill the county for any costs, and the county agrees to pay.
- 1.17 PRISON RAPE ELIMINATION ACT OF 2003 (PREA).
  - 1.17.1 MEDICAL SPECIALTY TRAINING. Upon the county's request, Spark Training, LLC will provide annual PREA medical specialty training for medical and mental health team members. (This training is in addition to the annual PREA training that is already required.) This training is usually presented electronically as a specialized track for medical and mental health team members, covering topics such as evidence collection and emotional support post-incident. Proof of this training is specifically requested by PREA auditors.
  - 1.17.2 VICTIM ADVOCACY. The facility has designated Freedom Behavioral Health, Inc. to provide post-incident victim advocacy as required in PREA Standard 115.21, and outside confidential support services as required in PREA Standard 115.53. Upon the county's request, Freedom Behavioral Health, Inc. will provide a qualified mental health professional ("QMHP") (minimum Master's level) at the rate of \$175 per hour (with a minimum of 1 hour per visit). Services may be provided in-person or via tele-health (as mutually agreed upon). QMHP responsiveness will depend upon the amount of notice given.
- 1.18 STAFFING.
  - 1.18.1 CANCELATIONS. If the county cancels a worker with less than 24 hours' notice prior to the start of the worker's shift, then the county agrees to pay for the worker's shift.
  - 1.18.2 CREDITS. ACH pays its people well based on several factors including but not limited to experience in correctional healthcare. Therefore, ACH will not issue credits for differences in licensure; i.e., nurse practitioner vs. M.D., LPN vs. RN, etc. (For example, nurse practitioners are not necessarily paid less than M.D.s; LPNs are not necessarily paid less than RNs, etc.)
  - 1.18.3 HOURS AND/OR STAFFING PLAN. Should the hours and/or staffing plan which make up this contract price not be adequate to attract and retain workers (such as 8-hour shifts vs. 12-hour shifts), the county agrees to reopen this contract for a good faith renegotiation of the hours and/or staffing plan and ultimate contract price.
  - 1.18.4 MEAL BREAKS. It is understood and agreed that during unpaid meal break(s), workers are (1) allowed to leave their duty post and (2) completely relieved from all duties. If the facility requires the worker to be "on call" during meal break(s) so

that they may respond to an emergency, then the worker is considered to be "on duty" and the meal break(s) will be paid for by the county.

1.18.5 **MEDICAL PRESCRIBER.** A prescriber will visit the facility weekly (or as otherwise agreed by the county and ACH) and will stay until their work is completed. We estimate (but do not limit) the number of hours per week of onsite time to be 1 hour per week. The county agrees to pay, on a monthly basis, for extra hours worked (at the prevailing wage and benefit rate of the particular worker). A prescriber will be available by telephone to the facility and health care teams on an on-call basis, 7 days per week, 24 hours per day, 365 days a year. For onsite visits that fall on holidays, paid time off, or sick time, coverage will be provided by telephone only. Prescriber time is not credited back because they're on-call 24/7/365.

1.18.6 **NURSING.** ACH will coordinate on-site nursing coverage for 84 hours per week. This includes coverage for holiday/pto/sick time. For absences, ACH endeavors to provide replacement coverage, and if it is unable to do so, ACH and the county will negotiate a mutually agreeable remedy (such as crediting back the wages of the particular position). The county agrees to pay, on a monthly basis, for extra hours worked over the 84 hours per week (at the prevailing wage and benefit rate of the particular worker). ACH does not and will not put nurses on-call.

1.18.6.1 **NURSING LICENSURE.** ACH's preference is to run a health care program using RNs. Ultimately, the level of nursing licensure ACH provides at the facility is the county's decision (RN vs. LPN).

1.18.7 **ON-CALL QUALIFIED MENTAL HEALTH PROFESSIONAL (QMHP).** Upon the facility's request, ACH will coordinate a QMHP at the following rates (which may increase annually) (minimum 1 hour increments):

	<b>If not contracted for an onsite QMHP</b>	<b>If contracted for an onsite QMHP</b>
<b>In-person (face to face)</b>	\$300/hr	\$200/hr
<b>Telehealth</b>	\$175/hr	\$150/hr

1.18.8 **QUALIFIED MENTAL HEALTH PROFESSIONAL (QMHP).** ACH will coordinate on-site QMHP coverage for 6 hours per week, with the exception of holidays, paid time off, or sick time, which will not be covered, replaced, or credited (because the worker is still being paid for the time off). For other absences, ACH endeavors to provide replacement coverage, and if it is unable to do so, ACH and the county or designee will negotiate a mutually agreeable remedy (such as crediting back the wages of the particular position). The county agrees to pay, on a monthly basis, for extra hours worked (at the prevailing wage and benefit rate of the particular worker).

1.18.9 **TELEHEALTH.** When agreed to between the county and ACH, providers may deliver patient care via telehealth.

1.18.10 **TRAINING HOURS.** Workers may receive all kinds of training, including but not limited to coaching, instructor-led training, job skills training, leadership

training, management training, on-the-job training, orientation training, technology training (such as electronic medical records), safety training (such as OSHA), simulation training, and/or soft skills training. Those trainings may be annual, as-needed, face-to-face, formal, informal, ongoing, online, onsite, regularly scheduled, and/or virtual. Training hours are paid time and may result in hours overages, and the county agrees to pay those overages. The county will not pay for offsite training hours, such as attending a conference, unless the county is requiring the worker to attend (in which case the county will pay for the worker's overages, registration fee, travel expenses, etc.).

- 1.19 TUBERCULOSIS (TB) TESTING. ACH will perform TB skin tests as directed by the county. The county will pay for the TB serum and related supplies.

## ARTICLE 2: THE COUNTY

- 2.1 ASQ SUICIDE PREVENTION TOOL. The county agrees to implement the nationally validated ASQ suicide prevention tool for use by the security team, as appropriate. For example, it's the county's responsibility to screen patients returning from court, as appropriate. Upon the county's request, ACH will coordinate the training.
- 2.2 AUTOMATED EXTERNAL DEFIBRILLATORS (AEDs). The duty to purchase, provide, inspect, and maintain the facility's AEDs is, and always will be, vested in the county. This agreement does not result in the assumption of those duties by ACH or its people. While ACH and its people may assist the county, ultimately the county specifically retains the duties and obligations with respect to AEDs. ACH and its people will assume no responsibility for and will not be liable for the facility's lack of AED(s) and/or defective and/or non-working AEDs in the facility.
- 2.3 CARDIOPULMONARY RESUSCITATION (CPR) TRAINING. The duty to train the officer(s) is and always remains vested in and the responsibility of the county. ACH cannot be liable for failure to train correctional officers. For an additional fee, ACH may provide CPR training for officer(s). ACH will not pay for CPR cards for county workers.
  - 2.3.1 LUCAS CHEST COMPRESSION SYSTEM (or similar). The decision to purchase, provide, inspect, and maintain the facility's LUCAS device is, and always will be, vested in the county. This agreement does not result in the assumption of those duties by ACH or its people. While ACH and its people may assist the county, ultimately the county specifically retains the duties and obligations with respect to LUCAS devices. ACH and its people will assume no responsibility for and will not be liable for the facility's lack of a LUCAS device and/or defective and/or non-working LUCAS device in the facility.
- 2.4 COUNTY'S POLICIES & PROCEDURES. As with training, the facility is responsible for its health care policies and procedures. It is the correctional facility's responsibility, not ACH's responsibility, to have health care policies and procedures in place per state law. For example, jails without health care contract management vendors are still required by state law to have health care policies and procedures. As such, the existence, maintenance, review, and/or approval of the correctional facility's health care policies and procedures are not ACH's responsibility. All health care policies and procedures will at all times remain the property of the county and will remain at the facility.

- 2.4.1 If the facility does not have health care policies and procedures, ACH recommends jail administration start with American Correctional Association (ACA) or CALEA or National Commission on Correctional Healthcare (NCCCHC) or National Institute for Jail Operations (NIJO) or Lexipol policy templates and work to make them site-specific to the county's correctional facility. Those policy and procedure templates are guidelines, not inflexible rules; they are not intended to establish a standard of medical care; nor are they a substitute for common sense. Each situation should be addressed on a case-by-case basis.
- 2.4.2 ACH does not have health care policies and procedures because every state and each correctional facility are different. ACH manages contracts with medical professionals who are able to exercise independent medical judgment based upon their education, training, and experience. Health care professionals have the freedom to provide care without limitation by prescription formulary, approval process for outside care, etc. ACH does not have standing orders. ACH does not have a formulary.
- 2.4.3 ADMINISTRATIVE (TYPING) SUPPORT. If the county would like administrative (typing) support to physically type up their policies and procedures, ACH will provide an administrative assistant to do the typing and the county agrees to pay for this service at the rate of \$30 per hour.
- 2.5 DUTY TO PROTECT PATIENTS. The non-delegable duty to protect patients is, and always will be, vested in the county. This agreement does not result in the assumption of a non-delegable duty by ACH. As such, the county specifically retains the duty and obligation for security of the patients. For example, supervision of patients on suicide watch is the county's responsibility. For example, monitoring and/or observation of patients (such as on camera) is the county's responsibility. This duty also extends to the control of patient movement. ACH and its personnel will assume no responsibility for the movement of patients and assume no responsibility for patient protection at any time.
- 2.6 ELECTRONIC COMMUNICATIONS. The county agrees to provide to ACH copies of any electronic communications between ACH and ACH's workers and independent contractors in the county's possession (including stored on the county's email servers) as requested by ACH. The county agrees to treat electronic communications between ACH and its workers and independent contractors as confidential and agrees not to share those communications with any third party unless required by law.
- 2.7 LICENSURE. It is the county's responsibility to hold the necessary certifications, licensures and permits (including but not limited to, and as appropriate: CLIA waiver, DEA registration for the physical location, hazardous waste disposal permits, medical clinic license, other lab licenses, pharmacy license, state-controlled substance registration, etc.).
- 2.8 MEDICAL AND MENTAL HEALTH RECORDS. Patient medical and mental health records will always be the property of the county and will remain in the facility. The county agrees to provide copies of those records to ACH when requested.
- 2.9 NALOXONE ("NARCAN"). The county agrees to purchase naloxone and have its security team trained in the administration of naloxone. Upon the county's request, ACH will coordinate the training.

- 2.10 NON-MEDICAL CARE OF PATIENTS. The county will provide and pay for non-medical needs of the patients while in the facility, including, but not limited to: daily housekeeping services; dietary services, including special supplements, liquid diets, or other dietary needs; building maintenance services; personal hygiene supplies and services; clothing; and linen supplies.
- 2.11 OFFICE EQUIPMENT (DURABLE). The county will provide use of county-owned office equipment and utilities in place at the facility's health care unit. Typical office equipment expected in a medical unit would be a locking file (recommended four-drawer); paper punch; staple remover; stapler; cabinet for storing medical supplies such as Band-Aids, gauze, etc.; computer; fax machine; copier / printer; and toner. Upon termination of this agreement, the office equipment will be in good working order, with allowances made for reasonable wear and tear.
- 2.12 OFFICE SUPPLIES (DISPOSABLE). The county will provide disposable office supplies, such as medical charts, paper, pens, staples, and Post-It notes which are required for the provision of patient health care services.
- 2.13 OFFICER TRAINING. The duty to train the officer(s) is and always remains vested in and the responsibility of the county. ACH cannot be liable for failure to train correctional officers. Upon request of the county, ACH may assist in training for officer(s) on certain topics as determined by the county. The county is solely responsible for overall operation of the facility, including medical care. The county maintains ultimate responsibility for training and supervising its correctional officers, including but not limited to emergency procedures, ensuring sick calls are passed along to the medical team, and properly distributing medications (where appropriate).
- 2.14 RECRUITING.
- 2.14.1 DECLINING APPLICANTS FROM ACH SO THE COUNTY MAY EMPLOY THEM DIRECTLY. ACH makes a significant investment in the recruiting of new applicants and acknowledges the county has final approval of who may enter the facility. As a result, ACH does not expect the county to deny approval of an applicant presented to them in order for the county to employ that person directly. If, during the term of this agreement or within 1 year after this agreement's termination, the county should hire an applicant who was presented to them by ACH and denied approval by the county, the county agrees to pay ACH 30% of the applicant's first year's salary/compensation as a recruiting fee for each applicant.
- 2.14.2 DECLINING TO FILL A POSITION AFTER ACH INCURS ADVERTISING AND RECRUITING COSTS. ACH makes a significant investment in the advertising and recruiting of new applicants and acknowledges the county has final approval of the staffing level at the facility. As a result, ACH does not expect the county to decline to fill a position after ACH has incurred advertising and recruiting costs. If, during the term of this agreement, ACH should begin advertising and recruiting for a position(s), and the county subsequently decides not to fill that position(s), the county agrees to pay ACH the actual costs of advertising and recruiting plus 30%.
- 2.15 SECURITY. The county will maintain responsibility for the physical security of the facility and the continuing security of the patients. The county understands that adequate security services are necessary for the safety of the agents, workers, and subcontractors of ACH,

as well as for the security of patients and officer(s), consistent with the correctional setting. The county will provide security sufficient to enable the health care team to safely provide the health care services described in this agreement. The county will screen ACH's proposed staff to ensure that they will not constitute a security risk. The county will have final approval of ACH's workers and independent contractors regarding security/background clearance. Should the facility unreasonably withhold security clearance and/or withhold security clearance on an unreasonably high quantity of proposed staff, it places an excessive burden on ACH to staff the facility. In that case, ACH may hire Agency worker(s) to temporarily staff the facility, and the county agrees to pay the difference between the Agency rate(s) and ACH rate(s).

- 2.16 **WORKER RAIDING (ANTI-POACHING / NON-SOLICITATION AGREEMENT).** ACH makes a significant investment in the training and professional development of our workers and independent contractors. As a result, ACH does not expect the county to offer employment to or otherwise "poach" or solicit workers or independent contractors **and the county is specifically prohibited from doing the same.** If the county should hire any worker or independent contractor during this agreement's term or within 1 year after this agreement's termination, the county agrees to pay ACH a professional replacement fee of \$10,000 or 10% of this contract price, whichever is greater, for each worker or independent contractor, with the following exception: this does not apply to any person who was employed by the county prior to this agreement. It is expressly agreed by ACH and the county that the payment under this provision does not constitute a penalty and that the parties, having negotiated in good faith and having agreed that the payment is a reasonable estimate of damages in light of the anticipated harm caused by the breach related thereto and the difficulties of proof of loss and inconvenience or nonfeasibility of obtaining any adequate remedy, are estopped from contesting the validity or enforceability of such payment.

### ARTICLE 3: COMPENSATION/ADJUSTMENTS

- 3.1 **ANNUAL AMOUNT/MONTHLY PAYMENTS.** The county agrees to pay \$544,267 per year to ACH under this agreement. To do so, the county agrees to make monthly payments of \$45,355.59 to ACH during the term of this agreement. Both parties agree this is a fair and reasonable price. ACH will bill the county approximately 30 days prior to the month in which services are to be rendered. The county agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the county agrees to pay a 1.5% per month finance charge.
- 3.1.1 **ANNUAL AMOUNT UPON RENEWAL.** Upon the annual anniversary of the commencement of services under this agreement, the annualized amount of increase for compensation and per diem rates (and any other contracted rates, including the on-call QMHP rate, for example) will be the rolling 12-month Consumer Price Index (CPI) for Medical Care or 7%, whichever is higher.
- 3.1.2 **CREDITS.** Any credits due will first be applied to any outstanding invoices.
- 3.1.3 **ELECTRONIC PAYMENTS.** The county agrees to pay ACH electronically through the Automated Clearing House. If the county does not want to pay electronically, then the county agrees to pay an additional 2% per month charge. If the county believes it is statutorily exempt, please provide the statute citation.

- 3.1.4 WAGES. Should the wages which make up this contract price not be adequate to attract and retain workers, the county agrees to reopen this contract for a good faith renegotiation of the wage rates and ultimate contract price.
- 3.2 FUNDING THE FACILITY'S HEALTH CARE PROGRAM. It is ultimately the responsibility of the county to appropriately fund the facility's health care program. As a result, ACH's health care program at the facility (staffing, etc.) is customized and approved by the county.
- 3.3 QUARTERLY ADJUSTMENTS.
- 3.3.1 AVERAGE DAILY POPULATION (ADP). ADP for a given quarter will be determined from the facility census records. For billing purposes, the patient ADP will be 75. Patients who are not presently incarcerated in the facility (i.e., persons on electronic monitoring or probation, or who are hospitalized, or in halfway housing or early release housing) should not be counted in either ADP reported to ACH by the county. The ADPs reported to ACH should only include those patients presently incarcerated in the facility.
- 3.3.2 PER DIEM. When the ADP exceeds or falls below the contracted rate in any calendar quarter, the compensation variance will be figured on the average number of patients above or below the contracted ADP for that quarter multiplied by the per diem rate of \$0.76 per patient per day. (Example: If the ADP for a quarter is 10 above the contracted ADP, additional compensation due will be calculated as follows: 10 x \$0.76 x 91)
- 3.3.3 RECONCILIATION. Any contract amount in arrears (or amount to be credited back to the county) will be settled through reconciliation on the first monthly invoice prepared after reconciliation. No credits of any kind (including but not limited to staffing credits) will be issued after 90 days.

**ARTICLE 4:**  
**TERM AND TERMINATION**

- 4.1 TERM. The term of this agreement will begin on \_\_\_\_\_, 2024 at 12:01 A.M. and will continue in full force and effect until \_\_\_\_\_, 2027 at 11:59 P.M., unless earlier terminated, extended, or renewed pursuant to this agreement. This agreement will automatically renew for successive 3-year periods unless either party gives 30 days' written notice prior to the end of a term.
- 4.2 TERMINATION.
- 4.2.1 TERMINATION FOR LACK OF APPROPRIATIONS. It is understood and agreed that this agreement will be subject to annual appropriations by the county. If funds are not appropriated for this agreement, then upon exhaustion of such funding, the county will be entitled to immediately terminate this agreement. Recognizing that such termination may entail substantial costs for ACH, the county will act in good faith and make every effort to give ACH reasonable advance notice of any potential problem with funding or appropriations. The county agrees to pay for services rendered up to the point of termination.

- 4.2.2 30-DAY OUT CLAUSE. Notwithstanding anything to the contrary contained in this agreement, the county or ACH may, without prejudice to any other rights they may have, terminate this agreement by giving 30 days' advance written notice to the other party. If the county gives ACH less than 30 days' advance written notice, the county agrees to pay to ACH 1-month's contract price as an early termination fee.

**ARTICLE 5:**  
**GENERAL TERMS AND CONDITIONS**

- 5.1 ADVICE OF COUNSEL. Each of the parties (a) has had the opportunity to seek counsel, legal or otherwise, prior to entering into this agreement, (b) is freely entering into this agreement of his/her or its own volition, and (c) understands and agrees that this agreement will be construed as if drafted by both parties and not by one party solely.
- 5.2 AUTHORITY. The persons signing below represent that they have the right and authority to execute this agreement for their respective entities and no further approvals are necessary to create a binding agreement.
- 5.3 COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS. The county and ACH agree that no party will require performance of any ACH or county worker, agent or independent contractor that would violate federal, state and/or local laws, ordinances, rules and/or regulations. If the county elects not to follow any federal, state, or local law, the parties agree the county will be responsible for all costs associated with noncompliance. The county will be responsible for any additional services required at the facility as the result of governmental (including, but not limited to, Centers for Disease Control and Prevention, Department of Justice, Drug Enforcement Administration, health department, Immigration and Customs Enforcement, Department of Corrections, Federal Bureau of Prisons, or United States Marshals Service) investigation, mandate, memorandum, or order. Should ACH be asked to provide substantial new services, the county will pay for it, unless specifically agreed upon in writing between ACH and the county.
- 5.4 COUNTERPARTS; HEADINGS. This agreement may be executed in counterparts, each of which will be an original and all of which will constitute one agreement. The headings contained in this agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this agreement. The term "patient" includes incarcerated detainees and inmates.
- 5.5 EMAIL ACCOUNTS. ACH will not provide email accounts to frontline health care staff.
- 5.6 ENTIRE AGREEMENT; AMENDMENT. This agreement represents the entire understanding of the parties with respect to the subject matter hereof, supersedes and cancels all prior agreements, understandings, request(s) for proposals, request(s) for proposals responses, arrangements, or representations between the parties with respect to such subject matter, and may only be amended by written agreement of both parties. The parties agree that their performances hereunder do not obligate either party to enter into any further agreement or business arrangement.
- 5.7 EQUAL EMPLOYMENT OPPORTUNITY. It is the policy and practice of ACH to provide equal employment opportunities to all workers and applicants for employment without regard to race, color, religion, sex, national origin, disability, age, or genetics. This policy applies to all terms and conditions of employment including, but not limited to, recruitment,

hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, benefit plans, all forms of compensation, and training.

- 5.8 EXCUSED PERFORMANCE. In case performance of any terms or parts hereof will be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority of local, state, or federal governments or because of riots, public disturbances, strikes, lockouts, differences with workers, fires, floods, Acts of God, pandemics, or any other reason whatsoever which is not within the control of the parties whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent, the party so suffering may at its option, suspend, without liability, the performance of its obligations hereunder during the period such cause continues.
- 5.9 FILMING. ACH does not consent to the filming of its workers for any commercial purpose including, but not limited to, documentaries, docuseries (including, but not limited to, "60 Days In"), etcetera. If the facility and/or county decide to engage in such a project, they agree to notify ACH's legal department at least 90 days prior to filming, at 309-692-8100; facsimile: 309-214-9977; or email: [Contracts@advancedch.com](mailto:Contracts@advancedch.com). ACH reserves the right to terminate the agreement prior to the beginning of the filming of such a project. ACH will have no obligation under this agreement to maintain insurance coverage against any loss or damage caused or necessitated by the filming of such a project. The county agrees to hold harmless and indemnify ACH and its workers against any loss or damage, including reasonable attorneys' fees and other costs of litigation, caused or necessitated by the filming of such a project.
- 5.10 FURTHER ACTS. The parties agree to perform any further acts and execute and deliver any further documents that may be reasonably necessary to carry out the provisions of this agreement.
- 5.11 GOVERNING LAW. This agreement will be governed by the laws of the State of Arizona (without reference to conflicts of laws principles).
- 5.12 INDEPENDENT CONTRACTORS. ACH may engage certain health care professionals as independent contractors. The county understands and acknowledges that some physicians, advanced practice providers, nurses, mental health workers, consultants, specialists, and other allied health professionals are not employees or associates of ACH; and that ACH is not responsible for their opinions, decisions or medical procedures performed.
- 5.13 INSURANCE. Contractor will procure and maintain at its own expense insurance policies (the "Required Insurance") satisfying the below requirements (the "Insurance Requirements") until all of its obligations under this Contract have been met. The below Insurance Requirements are minimum requirements for this Contract and in no way limit Contractor's indemnity obligations under this Contract. The County in no way warrants that the required insurance is sufficient to protect the Contractor for liabilities that may arise from or relate to this Contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the Insurance Requirements.
- 5.13.1 Minimum Scope and Limits of Insurance - Contractor shall procure and maintain, until all of their obligations have been discharged, coverage with limits of liability not less than those stated below.

- 5.13.2 Commercial General Liability (CGL) - Occurrence Form with coverage for liability arising from premises, operations, independent contractors, personal injury, bodily injury, broad form contractual liability and products-completed operations.
- 5.13.2.1 Policy limits not less than \$1,000,000 Each Occurrence and \$3,000,000 General Aggregate.
- 5.13.2.2 The professional liability policy shall include coverage for Physical and/or Sexual Abuse and Molestation (SAM) in at least the amount of \$1,000,000 per occurrence. The limits may be included within the General Liability limit or provided by separate endorsement with its own limits. If unable to obtain SAM coverage for all employees under the CGL coverage, then coverage will be included within the professional Liability insurance requirements or by separate policy.
- 5.13.3 Business Automobile Liability - Coverage for bodily injury and property damage on any owned, leased, hired, and/or non-owned autos assigned to or used in the performance of this Contract with minimum limits not less than \$1,000,000 Each Accident.
- 5.13.4 Workers' Compensation and Employers' Liability - Statutory coverage for Workers' Compensation. Policy coverage will include Employer's Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each employee - disease and policy limits.
- 5.13.5 Commercial Property Insurance - Contractor shall insure its personal property brought onto the Premises at full replacement cost of the property insured. Contractor may use a combination of insurance and self-insurance to provide this coverage.
- 5.13.6 Medical Malpractice (Professional E & O) Insurance - This insurance is required for work from professionals whose coverage is excluded from the above CGL policy. The policy limits shall be not less than \$1,000,000 Each Claim, \$5,000,000 Aggregate
- 5.13.6.1 Policy will cover professional misconduct or wrongful acts for anyone performing services under this contract.
- 5.13.6.2 If coverage is unavailable under the CGL policy, then Policy shall include coverage for Physical and/or Sexual Abuse and Molestation (SAM). This coverage will have coverage of at least \$1,000,000 per occurrence. The limits shall be included within each claim limit of liability.
- 5.13.6.3 In the event that the Medical Malpractice insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

- 5.13.7 Additional Insurance Requirements - The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:
- 5.13.7.1 In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements - Claims Made Coverage" located in the next section.
  - 5.13.7.2 Additional Insured Endorsement: The General Liability, Business Automobile Liability and Technology E&O Policies shall each be endorsed to include Apache County, the Apache County Sheriff's Department, the Apache County Jail District, and its departments, districts, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.
  - 5.13.7.3 Subrogation Endorsement: The General Liability, Business Automobile Liability, Workers' Compensation and Technology E&O Policies shall each contain a waiver of subrogation endorsement in favor of Apache County, the Apache County Sheriff's Department, the Apache County Jail District, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
  - 5.13.7.4 Professional Liability, General Liability, and Auto: Primary Insurance Endorsement: The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Apache County, the Apache County Sheriff's Department, the Apache County Jail District, or its agents, officials, employees, shall be excess and not contributory insurance.
  - 5.13.7.5 The Required Insurance policies may not obligate the County, the Sheriff's Department, or the Jail District, to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR). Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
  - 5.13.7.6 Insurer Financial Ratings: Coverage must be placed with insurers acceptable to the County with A.M. Best rating of not less than A- VII, unless otherwise approved by the County.
- 5.14 INTERGOVERNMENTAL AGREEMENTS (IGAs) (PIGGYBACK). ACH agrees to allow the county to authorize other government agencies to purchase the proposed items by issuance of a purchase order at the same terms and conditions as this agreement, and to make payments directly to ACH during the period of time that this agreement is in effect.
- 5.15 NO GRANT OF RIGHTS. Each of the parties understands and agrees that no grant or license of a party's rights in any patent, trademark, trade secret, copyright and/or other intellectual property right is made hereby, expressly or by implication.

- 5.16 NO RELATIONSHIP OR AUTHORITY. The parties agree that ACH will at all times be an independent contractor in the performance of the services hereunder, and that nothing in this agreement will be construed as or have the effect of constituting any relationship of employer/employee, partnership, or joint venture between the county and ACH. ACH does not have the power or authority to bind the county or to assume or create any obligation or responsibility on the county's behalf or in the county's name, except as otherwise explicitly detailed in this agreement, and ACH will not represent to any person or entity that ACH has such power or authority. ACH will not act as an agent nor will ACH be deemed to be an employee of the county for the purposes of any employee benefit program.
- 5.17 NOTICE. Any notice required or permitted to be given hereunder will be in writing and delivered to the respective addresses in this section or such other addresses as may be designated in writing by the applicable party from time to time and will be deemed to have been given when sent. To the county: cmccarthy@apachecountyaz.gov; crobertson@apachecountyaz.gov. To ACH: facsimile: 309.214.9977; email: Contracts@advancedch.com.
- 5.18 OTHER CONTRACTS AND THIRD PARTY BENEFICIARIES. The parties acknowledge that ACH is not bound by or aware of any other existing contracts to which the county is a party and which relate to the provision of health care to patients at the facility. The parties agree that they have not entered into this agreement for the benefit of any third person(s) and it is their express intention that this agreement is intended to be for their respective benefits only and not for the benefits of others who might otherwise be deemed to constitute third party beneficiaries thereof.
- 5.19 SEVERABILITY. If any provision of this agreement, or any portion thereof, is found to be invalid, unlawful, or unenforceable to any extent, such provision will be enforced to the maximum extent permissible so as to effect the intent of the parties, and the remainder of this agreement will continue unaffected in full force and effect. The parties will negotiate in good faith an enforceable substitute provision for such invalid provision that most nearly achieves the same intent and economic effect.
- 5.20 SUBCONTRACTING. ACH is a corporation, so it is not contracting to provide health care services; rather, ACH is contracting to arrange for health care services to be provided by a professional organization that can practice medicine in the county's jurisdiction. ACH will manage the contract and recruit and pay subcontractors. Subcontracted services may include, but are not limited to, behavioral health, dental, electronic medical records, nursing, prescribing, and training. For example, ACH subcontracts staffing, behavioral health care, EMR, and training to different subcontractors.
- 5.21 TRAINING MATERIAL. Information in any training material should be treated as guidelines, not rules. The information presented is not intended to establish a standard of medical care and is not a substitute for common sense. The information presented is not legal advice, is not to be acted on as such, may not be current, and is subject to change without notice. Each situation should be addressed on a case-by-case basis.
- 5.22 WAIVER. Any waiver of the provisions of this agreement or of a party's rights or remedies under this agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions hereof or its rights or remedies at any time, will not be construed as a waiver of such party's rights or remedies hereunder and will not in any way

affect the validity of this agreement or prejudice such party's right to take subsequent action.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals the date and year written below.

**ADVANCED CORRECTIONAL HEALTHCARE, INC.**

\_\_\_\_\_  
Jessica Young, Esq., CCHP-A  
President & Chief Executive Officer

\_\_\_\_\_  
Date

**COUNTY OF APACHE, ARIZONA**

\_\_\_\_\_  
Sheriff

\_\_\_\_\_  
Date

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com).

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

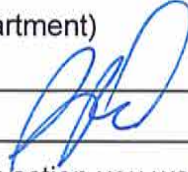
date/time stamp

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

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

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

2/24/24



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

Following a public hearing regarding proposed amendments to the use of Community Development Block Grant (CDBG) funds for FY24, discussion and possible adoption of resolutions regarding the amendments.

BOS Meeting Date Requested 3/5/24

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

abstractly. "I like to create art that takes more than a passing glance raised in a family of artists and writers, Olson and light," she said.



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- 2.99%<sup>APR\*</sup> Introductory Rate
- No Balance Transfer or Annual Fees

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\*APR= Annual Percentage Rate. Introductory APR; Variable rate adjusts with the market based on prime rate and can adjust monthly. Standard rate based on credit worthiness; cash advances subject to standard rate. Introductory offer begins at VISA® account opening and lasts for 9 months on all balance transfers and purchases. Cash advances subject to standard rate. When introductory period ends, this rate will return to the standard rate. After introductory periods, your APR will be 14.49% to 17.99% based on your creditworthiness. This APR varies with the market based on Prime Rate. Rates are accurate as of January 1, 2024 and are subject to change. Additional fees and finance charges may apply. Membership eligibility required. Federally Insured by NCUA.



## Apache County Public Hearing Regarding Use of CDBG Funds

The County is expected to receive approximately \$222,000 in FY24 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. Projects were selected for funding with CDBG funds at the Apache County Board of Supervisors meeting on January 2, 2024. Amendments are proposed to the projects. A public hearing will be held at the regular County Board of Supervisors meeting at 8:30am on March 5, 2024 at the Board of Supervisors Meeting Room, 75 West Cleveland, Saint Johns, Arizona to approve the amendments and adopt applicable resolutions. The proposed amendments are named and described as follows:

1. Vernon Food Pantry- Expansion of the Vernon Public Library to accommodate the Vernon Food Pantry storage and distribution facility.
2. Apache County Fairgrounds- ADA upgrades to show arena with ADA bleachers, sidewalks, and lighting.
3. Head Start Facility, Saint Johns- Updates to building, ADA sidewalks.

To review project proposals, file grievances or learn more about the CDBG program contact the following:

Name, Title: Malena Hannah, Project Manager  
Organization: MH Consulting and Project Mgt.  
Address: PO Box 333  
City, State, Zip: Saint Johns, AZ 85936  
Telephone: 928-551-1769  
Email: [mhannah@mhcandp.com](mailto:mhannah@mhcandp.com)  
TTY: 1-800-367-8939 or 7-1-1 from cellular phones

Persons with disabilities who require special accommodation may contact Beth Bond, Assistant Clerk of the Board, at 75 West Cleveland, Saint Johns or 928-337-4364 at least 48 hours before the hearing.



RYAN N. PATTERSON  
MANAGER-CLERK  
ST. JOHNS, AZ 859

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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

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

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

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

**RESOLUTION OF THE BOARD OF SUPERVISORS  
AUTHORIZATION TO SUBMIT APPLICATIONS  
AND IMPLEMENT CDBG PROJECTS  
RESOLUTION NO: 2024-\_\_\_\_\_**

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS AUTHORIZING AN AMENDMENT TO THE SUBMISSION OF AN APPLICATION FOR FY24 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Apache County is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within these application(s) address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors authorize application to be made to the State of Arizona, Department of Housing for FY24 CDBG funds, and authorize the Chair of the Board to sign application and contract or grant documents for receipt and use of these funds for projects on the attached ranking list, and authorize the Chair of the Board of Supervisors to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low and moderate income benefit for activities justified as benefiting low and moderate income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT Apache County will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the(these) application(s).

Passed and adopted by the Apache County Board of Supervisors this 5<sup>th</sup> day of March 2024.

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*Joe Shirley, Jr.*  
*Chairman of the Board of Supervisors*

ATTEST:

APPROVED AS TO FORM:

---

*Ryan Patterson*  
*Clerk of the Board*

---

*Michael Whiting*  
*County Attorney*

<u>Ranking</u>	<u>Allocated</u>	<u>Organization Name</u>	<u>Project Description</u>
		Vernon Food Pantry	Expansion of the Vernon Public Library to accommodate the Vernon Food Pantry and distribution facility.
		Apache County Youth Development 4-H and Fair	ADA upgrades to show arena with ADA bleachers, sidewalks and lighting.
		St. Johns HeadStart Facility	Update to building and ADA sidewalks.

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

date/time stamp

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

Finance \_\_\_\_\_

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

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

Request approval of demands as distributed to the Apache County Board of Supervisors between February 6, 2024, to March 5, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 3/5/24

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**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

Status	Bank Account	Number	Payment Date	Source	Payee	Amount
Voided	NBAZ - Warrant Clearing Account	1122006	01/30/2024	Accounts Payable	AHASTEEN, JULIUS	\$400.00
Open	NBAZ - Warrant Clearing Account	1122007	01/30/2024	Accounts Payable	LILLIAN CHAVEZ	\$109.96
Open	NBAZ - Warrant Clearing Account	1122008	01/30/2024	Accounts Payable	JOSEPH DEDMAN JR	\$207.00
Open	NBAZ - Warrant Clearing Account	1122009	01/30/2024	Accounts Payable	CECILIA DIAZ	\$386.72
Open	NBAZ - Warrant Clearing Account	1122010	01/30/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA F	\$97.71
Open	NBAZ - Warrant Clearing Account	1122011	01/30/2024	Accounts Payable	TAYLOR JORDYN GARNER	\$120.00
Open	NBAZ - Warrant Clearing Account	1122012	01/30/2024	Accounts Payable	BARBARA J GOMEZ	\$136.32
Open	NBAZ - Warrant Clearing Account	1122013	01/30/2024	Accounts Payable	ERIC K GULLICKSEN	\$14.17
Open	NBAZ - Warrant Clearing Account	1122014	01/30/2024	Accounts Payable	MEGAN L HILL	\$992.78
Open	NBAZ - Warrant Clearing Account	1122015	01/30/2024	Accounts Payable	ALVIN D JUMBO	\$92.00
Open	NBAZ - Warrant Clearing Account	1122016	01/30/2024	Accounts Payable	ANNE T MACGREGOR	\$36.18
Open	NBAZ - Warrant Clearing Account	1122017	01/30/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$394.00
Open	NBAZ - Warrant Clearing Account	1122018	01/30/2024	Accounts Payable	MONTIERTH, LORETTA	\$52.89
Open	NBAZ - Warrant Clearing Account	1122019	01/30/2024	Accounts Payable	MIREYA MORALES	\$1025.51
Voided	NBAZ - Warrant Clearing Account	1122020	01/30/2024	Accounts Payable	NAHATA DZIIIL SENIOR CENTER	\$500.00
Open	NBAZ - Warrant Clearing Account	1122021	01/30/2024	Accounts Payable	LEROY NEZ	\$95.00
Open	NBAZ - Warrant Clearing Account	1122022	01/30/2024	Accounts Payable	ERICA NOVAK	\$64.73
Open	NBAZ - Warrant Clearing Account	1122023	01/30/2024	Accounts Payable	ELODIA ORTIZ	\$71.84
Open	NBAZ - Warrant Clearing Account	1122024	01/30/2024	Accounts Payable	DANNEE F ROAN	\$401.64
Open	NBAZ - Warrant Clearing Account	1122025	01/30/2024	Accounts Payable	CELESTE ROBERTSON	\$161.03
Open	NBAZ - Warrant Clearing Account	1122026	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122027	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$427.46
Open	NBAZ - Warrant Clearing Account	1122028	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122029	01/30/2024	Accounts Payable	CHERYL ANN WARD	\$109.00
Open	NBAZ - Warrant Clearing Account	1122030	01/30/2024	Accounts Payable	THOMAS CARDON WEBB	\$25.69
Open	NBAZ - Warrant Clearing Account	1122031	01/30/2024	Accounts Payable	MICHAEL B WHITING	\$635.00
Open	NBAZ - Warrant Clearing Account	1122051	01/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
Open	NBAZ - Warrant Clearing Account	1122052	01/30/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1122053	01/30/2024	Accounts Payable	APACHE COUNTY HSA	\$6354.17
Open	NBAZ - Warrant Clearing Account	1122054	01/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198380.94
Open	NBAZ - Warrant Clearing Account	1122055	01/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$175798.52
Open	NBAZ - Warrant Clearing Account	1122056	01/30/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122057	01/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143041.01
Open	NBAZ - Warrant Clearing Account	1122058	01/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122059	01/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT IF	\$991.26
Open	NBAZ - Warrant Clearing Account	1122060	01/30/2024	Accounts Payable	CORP AOC DISABILITY	\$47.66
Open	NBAZ - Warrant Clearing Account	1122061	01/30/2024	Accounts Payable	CORP DISABILITY	\$167.88
Open	NBAZ - Warrant Clearing Account	1122062	01/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAF	\$14505.86
Open	NBAZ - Warrant Clearing Account	1122063	01/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$1226.43
Open	NBAZ - Warrant Clearing Account	1122064	01/30/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122065	01/30/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122066	01/30/2024	Accounts Payable	INDIANA STATE CENTRAL COLLEC	\$173.34
Open	NBAZ - Warrant Clearing Account	1122067	01/30/2024	Accounts Payable	NATIONWIDE	\$4567.67
Open	NBAZ - Warrant Clearing Account	1122068	01/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL I	\$603.59
Open	NBAZ - Warrant Clearing Account	1122069	01/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3115.08
Open	NBAZ - Warrant Clearing Account	1122070	01/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
Open	NBAZ - Warrant Clearing Account	1122071	01/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122072	01/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$6869.26
Open	NBAZ - Warrant Clearing Account	1122073	01/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1122074	01/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1122075	01/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1847.38
Open	NBAZ - Warrant Clearing Account	1122076	01/31/2024	Accounts Payable	ACTION PLUMBING/REED SERVIC	\$393.27
Open	NBAZ - Warrant Clearing Account	1122077	01/31/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$1766.49
Open	NBAZ - Warrant Clearing Account	1122078	01/31/2024	Accounts Payable	ALLEGRA	\$523.76
Open	NBAZ - Warrant Clearing Account	1122079	01/31/2024	Accounts Payable	ALSCO INC	\$656.27
Open	NBAZ - Warrant Clearing Account	1122080	01/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9183.85
Open	NBAZ - Warrant Clearing Account	1122081	01/31/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$2216.18
Open	NBAZ - Warrant Clearing Account	1122082	01/31/2024	Accounts Payable	RENALD J ANELLE	\$5002.31
Open	NBAZ - Warrant Clearing Account	1122083	01/31/2024	Accounts Payable	APEX SOFTWARE	\$1640.00
Open	NBAZ - Warrant Clearing Account	1122084	01/31/2024	Accounts Payable	ARIZONA ADVERSE CHILDHOOD	\$399.00
Open	NBAZ - Warrant Clearing Account	1122085	01/31/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS	\$9743.11
Open	NBAZ - Warrant Clearing Account	1122086	01/31/2024	Accounts Payable	ASHTONS REPAIR INC	\$674.43
Open	NBAZ - Warrant Clearing Account	1122087	01/31/2024	Accounts Payable	AZ SUPREME COURT	\$250.00
Open	NBAZ - Warrant Clearing Account	1122088	01/31/2024	Accounts Payable	B&R TRUCKING	\$6210.00
Open	NBAZ - Warrant Clearing Account	1122089	01/31/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2027.81

Open	NBAZ - Warrant Clearing Account	1122090	01/31/2024	Accounts Payable	SARAH MAE BEGAY	\$275.00
Open	NBAZ - Warrant Clearing Account	1122091	01/31/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$555.68
Open	NBAZ - Warrant Clearing Account	1122092	01/31/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$3074.24
Open	NBAZ - Warrant Clearing Account	1122093	01/31/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122094	01/31/2024	Accounts Payable	LARISSA A CAMPBELL	\$150.00
Open	NBAZ - Warrant Clearing Account	1122095	01/31/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$8426.69
Open	NBAZ - Warrant Clearing Account	1122096	01/31/2024	Accounts Payable	CHAMPION FORD	\$348.98
Open	NBAZ - Warrant Clearing Account	1122097	01/31/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIC	\$172.55
Open	NBAZ - Warrant Clearing Account	1122098	01/31/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1423.88
Open	NBAZ - Warrant Clearing Account	1122099	01/31/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$106.18
Open	NBAZ - Warrant Clearing Account	1122100	01/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$224.01
Open	NBAZ - Warrant Clearing Account	1122101	01/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$129.36
Open	NBAZ - Warrant Clearing Account	1122102	01/31/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$22057.40
Open	NBAZ - Warrant Clearing Account	1122103	01/31/2024	Accounts Payable	DIRECTV LLC	\$350.50
Open	NBAZ - Warrant Clearing Account	1122104	01/31/2024	Accounts Payable	DISH NETWORK	\$149.57
Open	NBAZ - Warrant Clearing Account	1122105	01/31/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
Open	NBAZ - Warrant Clearing Account	1122106	01/31/2024	Accounts Payable	EMPIRE MACHINERY	\$8087.14
Open	NBAZ - Warrant Clearing Account	1122107	01/31/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND E	\$574162.52
Open	NBAZ - Warrant Clearing Account	1122108	01/31/2024	Accounts Payable	FLEET PRIDE	\$840.55
Open	NBAZ - Warrant Clearing Account	1122109	01/31/2024	Accounts Payable	FRONTIER	\$58.14
Open	NBAZ - Warrant Clearing Account	1122110	01/31/2024	Accounts Payable	FRONTIER	\$24.79
Open	NBAZ - Warrant Clearing Account	1122111	01/31/2024	Accounts Payable	FRONTIER	\$808.31
Open	NBAZ - Warrant Clearing Account	1122112	01/31/2024	Accounts Payable	FRONTIER	\$246.49
Open	NBAZ - Warrant Clearing Account	1122113	01/31/2024	Accounts Payable	FRONTIER	\$135.34
Open	NBAZ - Warrant Clearing Account	1122114	01/31/2024	Accounts Payable	FRONTIER	\$4223.05
Open	NBAZ - Warrant Clearing Account	1122115	01/31/2024	Accounts Payable	FRONTIER	\$214.72
Open	NBAZ - Warrant Clearing Account	1122116	01/31/2024	Accounts Payable	GALL'S INC	\$690.75
Open	NBAZ - Warrant Clearing Account	1122117	01/31/2024	Accounts Payable	GALLUP BLUEPRINT	\$1150.00
Open	NBAZ - Warrant Clearing Account	1122118	01/31/2024	Accounts Payable	GLOBAL SENSORS	\$635.11
Open	NBAZ - Warrant Clearing Account	1122119	01/31/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$863.87
Open	NBAZ - Warrant Clearing Account	1122120	01/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$8.71
Open	NBAZ - Warrant Clearing Account	1122121	01/31/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$98.53
Open	NBAZ - Warrant Clearing Account	1122122	01/31/2024	Accounts Payable	HODGES ENTERPRISES INC DBA S	\$1838.11
Open	NBAZ - Warrant Clearing Account	1122123	01/31/2024	Accounts Payable	HOME DEPOT	\$192.84
Open	NBAZ - Warrant Clearing Account	1122124	01/31/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$2688.07
Open	NBAZ - Warrant Clearing Account	1122125	01/31/2024	Accounts Payable	LAWSON PRODUCTS INC	\$1789.34
Open	NBAZ - Warrant Clearing Account	1122126	01/31/2024	Accounts Payable	LINGO	\$148.65
Open	NBAZ - Warrant Clearing Account	1122127	01/31/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$1383.00
Open	NBAZ - Warrant Clearing Account	1122128	01/31/2024	Accounts Payable	LOWES #24	\$376.48
Open	NBAZ - Warrant Clearing Account	1122129	01/31/2024	Accounts Payable	LYRASIS	\$5586.00
Open	NBAZ - Warrant Clearing Account	1122130	01/31/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$449.27
Open	NBAZ - Warrant Clearing Account	1122131	01/31/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1122132	01/31/2024	Accounts Payable	NAPA	\$462.19
Open	NBAZ - Warrant Clearing Account	1122133	01/31/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$475.43
Open	NBAZ - Warrant Clearing Account	1122134	01/31/2024	Accounts Payable	NAVAJO NATION WATER CODE A	\$19.13
Open	NBAZ - Warrant Clearing Account	1122135	01/31/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$640.03
Open	NBAZ - Warrant Clearing Account	1122136	01/31/2024	Accounts Payable	NAVAJO WESTERNERS	\$135.53
Open	NBAZ - Warrant Clearing Account	1122137	01/31/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERAF	\$707.71
Open	NBAZ - Warrant Clearing Account	1122138	01/31/2024	Accounts Payable	NORTH COUNTRY COMMUNITY I	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122139	01/31/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
Open	NBAZ - Warrant Clearing Account	1122140	01/31/2024	Accounts Payable	O'REILLY AUTO PARTS	\$14825.07
Open	NBAZ - Warrant Clearing Account	1122141	01/31/2024	Accounts Payable	OVERDRIVE INC	\$863.18
Open	NBAZ - Warrant Clearing Account	1122142	01/31/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$2349.18
Open	NBAZ - Warrant Clearing Account	1122143	01/31/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$3500.00
Open	NBAZ - Warrant Clearing Account	1122144	01/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3413.32
Open	NBAZ - Warrant Clearing Account	1122145	01/31/2024	Accounts Payable	QUALITY CARQUEST	\$363.03
Open	NBAZ - Warrant Clearing Account	1122146	01/31/2024	Accounts Payable	QUILL CORP	\$3653.24
Open	NBAZ - Warrant Clearing Account	1122147	01/31/2024	Accounts Payable	RHINEHART OIL CO	\$17511.41
Open	NBAZ - Warrant Clearing Account	1122148	01/31/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122149	01/31/2024	Accounts Payable	RUSH TRUCK CENTER	\$231.75
Open	NBAZ - Warrant Clearing Account	1122150	01/31/2024	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$561.25
Open	NBAZ - Warrant Clearing Account	1122151	01/31/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1364.56
Open	NBAZ - Warrant Clearing Account	1122152	01/31/2024	Accounts Payable	SHERWIN-WILLIAMS	\$32.41
Open	NBAZ - Warrant Clearing Account	1122153	01/31/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$22720.08
Open	NBAZ - Warrant Clearing Account	1122154	01/31/2024	Accounts Payable	SIERRA PROPANE	\$1799.18
Open	NBAZ - Warrant Clearing Account	1122155	01/31/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULF	\$675.46

Open	NBAZ - Warrant Clearing Account	1122156	01/31/2024	Accounts Payable	SOUTHWEST AG INC	\$1022.44
Open	NBAZ - Warrant Clearing Account	1122157	01/31/2024	Accounts Payable	SPRINGVILLE-EAGAR CHAMBE	\$465.00
Open	NBAZ - Warrant Clearing Account	1122158	01/31/2024	Accounts Payable	STAN'S DIESEL AND PERFORMAN	\$101.88
Open	NBAZ - Warrant Clearing Account	1122159	01/31/2024	Accounts Payable	STATE BAR OF ARIZONA	\$555.00
Open	NBAZ - Warrant Clearing Account	1122160	01/31/2024	Accounts Payable	SYMBOL ARTS	\$402.53
Open	NBAZ - Warrant Clearing Account	1122161	01/31/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAN	\$115.44
Open	NBAZ - Warrant Clearing Account	1122162	01/31/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
Open	NBAZ - Warrant Clearing Account	1122163	01/31/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOF	\$2961.32
Open	NBAZ - Warrant Clearing Account	1122164	01/31/2024	Accounts Payable	THE LIBRARY STORE INC	\$237.12
Open	NBAZ - Warrant Clearing Account	1122165	01/31/2024	Accounts Payable	THE POUR STATION	\$43.36
Open	NBAZ - Warrant Clearing Account	1122166	01/31/2024	Accounts Payable	ALENA THOMPSON	\$819.49
Open	NBAZ - Warrant Clearing Account	1122167	01/31/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$213.83
Open	NBAZ - Warrant Clearing Account	1122168	01/31/2024	Accounts Payable	DEANN TULLY	\$157.32
Open	NBAZ - Warrant Clearing Account	1122169	01/31/2024	Accounts Payable	NOLAN UDALL	\$195.00
Open	NBAZ - Warrant Clearing Account	1122170	01/31/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122171	01/31/2024	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
Open	NBAZ - Warrant Clearing Account	1122172	01/31/2024	Accounts Payable	VALLEY AUTO PARTS	\$33.47
Open	NBAZ - Warrant Clearing Account	1122173	01/31/2024	Accounts Payable	VERIZON WIRELESS	\$6337.53
Open	NBAZ - Warrant Clearing Account	1122174	01/31/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$40.26
Open	NBAZ - Warrant Clearing Account	1122175	01/31/2024	Accounts Payable	VIP AWARDS	\$113.85
Open	NBAZ - Warrant Clearing Account	1122176	01/31/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE	\$662.55
Open	NBAZ - Warrant Clearing Account	1122177	01/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$50.76
Open	NBAZ - Warrant Clearing Account	1122178	01/31/2024	Accounts Payable	WOODLAND BUILDING CENTER C	\$599.75
Open	NBAZ - Warrant Clearing Account	1122179	01/31/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$8259.74
Open	NBAZ - Warrant Clearing Account	1122180	02/06/2024	Accounts Payable	GLORIA BOWMAN	\$115.00
Open	NBAZ - Warrant Clearing Account	1122181	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$15.41
Open	NBAZ - Warrant Clearing Account	1122182	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
Open	NBAZ - Warrant Clearing Account	1122183	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$812.14
Open	NBAZ - Warrant Clearing Account	1122184	02/06/2024	Accounts Payable	JOE SHIRLEY JR	\$59.58
Open	NBAZ - Warrant Clearing Account	1122187	02/06/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$108.38
Open	NBAZ - Warrant Clearing Account	1122188	02/07/2024	Accounts Payable	NATIONAL BANK	\$24327.04
Open	NBAZ - Warrant Clearing Account	1122189	02/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 1:	\$29.12
Open	NBAZ - Warrant Clearing Account	1122190	02/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3C	\$3107.31
Open	NBAZ - Warrant Clearing Account	1122191	02/07/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$100.32
Open	NBAZ - Warrant Clearing Account	1122192	02/07/2024	Accounts Payable	DEVIN BROWN	\$505.00
Open	NBAZ - Warrant Clearing Account	1122193	02/07/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
Open	NBAZ - Warrant Clearing Account	1122194	02/07/2024	Accounts Payable	HAROLD NELSON DAVIS	\$430.70
Open	NBAZ - Warrant Clearing Account	1122195	02/07/2024	Accounts Payable	DARYL GREER	\$20.00
Open	NBAZ - Warrant Clearing Account	1122196	02/07/2024	Accounts Payable	STEPHANIE HANNAH	\$194.48
Open	NBAZ - Warrant Clearing Account	1122197	02/07/2024	Accounts Payable	KLINT HEAP	\$147.06
Open	NBAZ - Warrant Clearing Account	1122198	02/07/2024	Accounts Payable	BRIAN HOUNSHELL	\$29.70
Open	NBAZ - Warrant Clearing Account	1122199	02/07/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
Open	NBAZ - Warrant Clearing Account	1122200	02/07/2024	Accounts Payable	TYRON JENSEN	\$1282.74
Open	NBAZ - Warrant Clearing Account	1122201	02/07/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$12.13
Open	NBAZ - Warrant Clearing Account	1122202	02/07/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
Open	NBAZ - Warrant Clearing Account	1122203	02/07/2024	Accounts Payable	ANTONY C NOTAH	\$38.59
Open	NBAZ - Warrant Clearing Account	1122204	02/07/2024	Accounts Payable	TOBIE KLIESEN OVRSON	\$4.53
Open	NBAZ - Warrant Clearing Account	1122205	02/07/2024	Accounts Payable	DENNIELLE PATTERSON	\$72.64
Open	NBAZ - Warrant Clearing Account	1122206	02/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1141.68
Open	NBAZ - Warrant Clearing Account	1122207	02/07/2024	Accounts Payable	KIMBERLY K PENROD	\$204.15
Open	NBAZ - Warrant Clearing Account	1122208	02/07/2024	Accounts Payable	CELESTE ROBERTSON	\$549.62
Open	NBAZ - Warrant Clearing Account	1122209	02/07/2024	Accounts Payable	TRACY LYNN SMITH	\$325.90
Open	NBAZ - Warrant Clearing Account	1122210	02/07/2024	Accounts Payable	JESSE THOMAS	\$132.19
Open	NBAZ - Warrant Clearing Account	1122211	02/07/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$169.00
Open	NBAZ - Warrant Clearing Account	1122212	02/07/2024	Accounts Payable	GARRET LEE WHITING	\$79.00
Open	NBAZ - Warrant Clearing Account	1122213	02/07/2024	Accounts Payable	JOYCLYNN WHITING	\$719.22
Open	NBAZ - Warrant Clearing Account	1122214	02/08/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$39445.36
Open	NBAZ - Warrant Clearing Account	1122215	02/08/2024	Accounts Payable	ALLEGRA	\$258.61
Open	NBAZ - Warrant Clearing Account	1122216	02/08/2024	Accounts Payable	ALSCO INC	\$290.97
Open	NBAZ - Warrant Clearing Account	1122217	02/08/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7288.51
Open	NBAZ - Warrant Clearing Account	1122218	02/08/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$60.00
Open	NBAZ - Warrant Clearing Account	1122219	02/08/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$528.41
Open	NBAZ - Warrant Clearing Account	1122220	02/08/2024	Accounts Payable	APACHE COUNTY	\$304.25
Open	NBAZ - Warrant Clearing Account	1122221	02/08/2024	Accounts Payable	ARIZONA RURAL SCHOOLS ASSO	\$350.00
Open	NBAZ - Warrant Clearing Account	1122222	02/08/2024	Accounts Payable	AXON ENTERPRISE INC	\$202.92
Open	NBAZ - Warrant Clearing Account	1122223	02/08/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY	\$265.00

Open	NBAZ - Warrant Clearing Account	1122224	02/08/2024	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
Open	NBAZ - Warrant Clearing Account	1122225	02/08/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$875.57
Open	NBAZ - Warrant Clearing Account	1122226	02/08/2024	Accounts Payable	AZ SUPREME COURT	\$2240.00
Open	NBAZ - Warrant Clearing Account	1122227	02/08/2024	Accounts Payable	AZ SUPREME COURT	\$312.00
Open	NBAZ - Warrant Clearing Account	1122228	02/08/2024	Accounts Payable	B&R TRUCKING	\$9660.00
Open	NBAZ - Warrant Clearing Account	1122229	02/08/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$197.51
Open	NBAZ - Warrant Clearing Account	1122230	02/08/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2472.94
Open	NBAZ - Warrant Clearing Account	1122231	02/08/2024	Accounts Payable	SARAH MAE BEGAY	\$175.00
Open	NBAZ - Warrant Clearing Account	1122232	02/08/2024	Accounts Payable	BRIAN BELL	\$125.00
Open	NBAZ - Warrant Clearing Account	1122233	02/08/2024	Accounts Payable	BI INC	\$112.11
Open	NBAZ - Warrant Clearing Account	1122234	02/08/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$766.88
Open	NBAZ - Warrant Clearing Account	1122235	02/08/2024	Accounts Payable	BOOT BARN	\$372.89
Open	NBAZ - Warrant Clearing Account	1122236	02/08/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT &	\$75.04
Open	NBAZ - Warrant Clearing Account	1122237	02/08/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICI	\$23297.52
Open	NBAZ - Warrant Clearing Account	1122238	02/08/2024	Accounts Payable	CENTER FOR DISEASE DETECTION	\$316.30
Open	NBAZ - Warrant Clearing Account	1122239	02/08/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$484.53
Open	NBAZ - Warrant Clearing Account	1122240	02/08/2024	Accounts Payable	John Lucas COMMUNITY BROAD	\$7387.61
Open	NBAZ - Warrant Clearing Account	1122241	02/08/2024	Accounts Payable	CONTRACT PHARMACY SERVICE	\$10346.78
Open	NBAZ - Warrant Clearing Account	1122242	02/08/2024	Accounts Payable	COWBOY UP HAY AND RANCH SI	\$220.17
Open	NBAZ - Warrant Clearing Account	1122243	02/08/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$268.29
Open	NBAZ - Warrant Clearing Account	1122244	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$255.39
Open	NBAZ - Warrant Clearing Account	1122245	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$261.61
Open	NBAZ - Warrant Clearing Account	1122246	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$51.00
Open	NBAZ - Warrant Clearing Account	1122247	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$203.17
Open	NBAZ - Warrant Clearing Account	1122248	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$9.45
Open	NBAZ - Warrant Clearing Account	1122249	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$30.53
Open	NBAZ - Warrant Clearing Account	1122250	02/08/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$39671.50
Open	NBAZ - Warrant Clearing Account	1122251	02/08/2024	Accounts Payable	DEMCO INC	\$364.42
Open	NBAZ - Warrant Clearing Account	1122252	02/08/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$4013.70
Open	NBAZ - Warrant Clearing Account	1122253	02/08/2024	Accounts Payable	DIAMOND C FEEDS	\$248.68
Open	NBAZ - Warrant Clearing Account	1122254	02/08/2024	Accounts Payable	PJ E EDWARDS-RAY	\$150.00
Open	NBAZ - Warrant Clearing Account	1122255	02/08/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$163.49
Open	NBAZ - Warrant Clearing Account	1122256	02/08/2024	Accounts Payable	EMPIRE MACHINERY	\$164441.73
Open	NBAZ - Warrant Clearing Account	1122257	02/08/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$1731.81
Open	NBAZ - Warrant Clearing Account	1122258	02/08/2024	Accounts Payable	ROBERT L FITE	\$78.40
Open	NBAZ - Warrant Clearing Account	1122259	02/08/2024	Accounts Payable	FRONTIER	\$934.11
Open	NBAZ - Warrant Clearing Account	1122260	02/08/2024	Accounts Payable	FRONTIER	\$361.15
Open	NBAZ - Warrant Clearing Account	1122261	02/08/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122262	02/08/2024	Accounts Payable	FRONTIER	\$129.04
Open	NBAZ - Warrant Clearing Account	1122263	02/08/2024	Accounts Payable	FRONTIER	\$206.37
Open	NBAZ - Warrant Clearing Account	1122264	02/08/2024	Accounts Payable	FRONTIER	\$423.61
Open	NBAZ - Warrant Clearing Account	1122265	02/08/2024	Accounts Payable	GALL'S INC	\$542.91
Open	NBAZ - Warrant Clearing Account	1122266	02/08/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$243.29
Open	NBAZ - Warrant Clearing Account	1122267	02/08/2024	Accounts Payable	GILA BROADBAND	\$740.00
Open	NBAZ - Warrant Clearing Account	1122268	02/08/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEN	\$593.00
Open	NBAZ - Warrant Clearing Account	1122269	02/08/2024	Accounts Payable	KLINT HEAP	\$1377.07
Open	NBAZ - Warrant Clearing Account	1122270	02/08/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1631.26
Open	NBAZ - Warrant Clearing Account	1122271	02/08/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$106.63
Open	NBAZ - Warrant Clearing Account	1122272	02/08/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$113.32
Open	NBAZ - Warrant Clearing Account	1122273	02/08/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1555.82
Open	NBAZ - Warrant Clearing Account	1122274	02/08/2024	Accounts Payable	HILTON GARDEN INN PHOENIX A	\$290.44
Open	NBAZ - Warrant Clearing Account	1122275	02/08/2024	Accounts Payable	HOME DEPOT	\$1032.83
Open	NBAZ - Warrant Clearing Account	1122276	02/08/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$2674.88
Open	NBAZ - Warrant Clearing Account	1122277	02/08/2024	Accounts Payable	LIVCO WATER & SEWER COMPAI	\$26.98
Open	NBAZ - Warrant Clearing Account	1122278	02/08/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
Open	NBAZ - Warrant Clearing Account	1122279	02/08/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$113.47
Open	NBAZ - Warrant Clearing Account	1122280	02/08/2024	Accounts Payable	OSCAR R MIRANDA	\$75.44
Open	NBAZ - Warrant Clearing Account	1122281	02/08/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$305.33
Open	NBAZ - Warrant Clearing Account	1122282	02/08/2024	Accounts Payable	DANIEL R MUTH	\$41.14
Open	NBAZ - Warrant Clearing Account	1122283	02/08/2024	Accounts Payable	NAPA	\$201.40
Open	NBAZ - Warrant Clearing Account	1122284	02/08/2024	Accounts Payable	NATIONAL COMMISSION ON COI	\$329.00
Open	NBAZ - Warrant Clearing Account	1122285	02/08/2024	Accounts Payable	NATIONAL CONSTABLES AND M/	\$60.00
Open	NBAZ - Warrant Clearing Account	1122286	02/08/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$1621.79
Open	NBAZ - Warrant Clearing Account	1122287	02/08/2024	Accounts Payable	NAVAJO WESTERNERS	\$209.53
Open	NBAZ - Warrant Clearing Account	1122288	02/08/2024	Accounts Payable	NEWMAN SIGNS INC	\$520.32
Open	NBAZ - Warrant Clearing Account	1122289	02/08/2024	Accounts Payable	OVERDRIVE INC	\$1067.78

Open	NBAZ - Warrant Clearing Account	1122290	02/08/2024	Accounts Payable	PARTS TOWN LLC	\$243.96
Open	NBAZ - Warrant Clearing Account	1122291	02/08/2024	Accounts Payable	PENWORTHY COMPANY	\$258.60
Open	NBAZ - Warrant Clearing Account	1122292	02/08/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
Open	NBAZ - Warrant Clearing Account	1122293	02/08/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1968.98
Open	NBAZ - Warrant Clearing Account	1122294	02/08/2024	Accounts Payable	QUILL CORP	\$2677.98
Open	NBAZ - Warrant Clearing Account	1122295	02/08/2024	Accounts Payable	R&S NORTHEAST LLC	\$328.82
Open	NBAZ - Warrant Clearing Account	1122296	02/08/2024	Accounts Payable	REST UR RUMP	\$253.49
Open	NBAZ - Warrant Clearing Account	1122297	02/08/2024	Accounts Payable	RHINEHART OIL CO	\$2704.23
Open	NBAZ - Warrant Clearing Account	1122298	02/08/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$1120.00
Open	NBAZ - Warrant Clearing Account	1122299	02/08/2024	Accounts Payable	RUSH TRUCK CENTER	\$11779.53
Open	NBAZ - Warrant Clearing Account	1122300	02/08/2024	Accounts Payable	SAFE RESTRAINTS INC	\$6959.48
Open	NBAZ - Warrant Clearing Account	1122301	02/08/2024	Accounts Payable	SAFEWAY INC	\$66.82
Open	NBAZ - Warrant Clearing Account	1122302	02/08/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MAF	\$1091.00
Open	NBAZ - Warrant Clearing Account	1122303	02/08/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$350.00
Open	NBAZ - Warrant Clearing Account	1122304	02/08/2024	Accounts Payable	SANDERSON FORD INC	\$86052.01
Open	NBAZ - Warrant Clearing Account	1122305	02/08/2024	Accounts Payable	SARATOGA RACK MARKETING LL	\$42246.23
Open	NBAZ - Warrant Clearing Account	1122306	02/08/2024	Accounts Payable	SHANES GRADING AND PAVING	\$4995.00
Open	NBAZ - Warrant Clearing Account	1122307	02/08/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$240.51
Open	NBAZ - Warrant Clearing Account	1122308	02/08/2024	Accounts Payable	SHOW LOW FORD INC	\$481.16
Open	NBAZ - Warrant Clearing Account	1122309	02/08/2024	Accounts Payable	SIERRA PROPANE	\$350.08
Open	NBAZ - Warrant Clearing Account	1122310	02/08/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$218.14
Open	NBAZ - Warrant Clearing Account	1122311	02/08/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULA	\$349.57
Open	NBAZ - Warrant Clearing Account	1122312	02/08/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$497.09
Open	NBAZ - Warrant Clearing Account	1122313	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$45.95
Open	NBAZ - Warrant Clearing Account	1122314	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$106.69
Open	NBAZ - Warrant Clearing Account	1122315	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$122.37
Open	NBAZ - Warrant Clearing Account	1122316	02/08/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SE	\$31.51
Open	NBAZ - Warrant Clearing Account	1122317	02/08/2024	Accounts Payable	ST JOHNS CITY	\$1940.80
Open	NBAZ - Warrant Clearing Account	1122318	02/08/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIAT	\$183.86
Open	NBAZ - Warrant Clearing Account	1122319	02/08/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAN	\$625.19
Open	NBAZ - Warrant Clearing Account	1122320	02/08/2024	Accounts Payable	TOWN OF EAGAR	\$124.61
Open	NBAZ - Warrant Clearing Account	1122321	02/08/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2092.36
Open	NBAZ - Warrant Clearing Account	1122322	02/08/2024	Accounts Payable	TRIPLE R FUELS	\$54.65
Open	NBAZ - Warrant Clearing Account	1122323	02/08/2024	Accounts Payable	ULINE INC	\$1514.83
Open	NBAZ - Warrant Clearing Account	1122324	02/08/2024	Accounts Payable	UNIFIRST CORPORATION	\$205.31
Open	NBAZ - Warrant Clearing Account	1122325	02/08/2024	Accounts Payable	VERIZON WIRELESS	\$186.08
Open	NBAZ - Warrant Clearing Account	1122326	02/08/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$32.21
Open	NBAZ - Warrant Clearing Account	1122327	02/08/2024	Accounts Payable	WESTERN DRUG COMPANY	\$39.21
Open	NBAZ - Warrant Clearing Account	1122328	02/08/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$5521.81
Open	NBAZ - Warrant Clearing Account	1122329	02/08/2024	Accounts Payable	ANTONIA WOOD	\$156.38
Open	NBAZ - Warrant Clearing Account	1122330	02/08/2024	Accounts Payable	WOODLAND BUILDING CENTER C	\$387.35
Open	NBAZ - Warrant Clearing Account	1122331	02/08/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$3360.89
Open	NBAZ - Warrant Clearing Account	1122332	02/08/2024	Accounts Payable	XEROX CORP	\$183.35
Open	NBAZ - Warrant Clearing Account	1122334	02/08/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$1945.36
Open	NBAZ - Warrant Clearing Account	1122335	02/12/2024	Accounts Payable	EMPIRE MACHINERY	\$106931.13
Open	NBAZ - Warrant Clearing Account	1122336	02/12/2024	Accounts Payable	HERITAGE HUB SOLUTIONS LLC	\$17182.22
Open	NBAZ - Warrant Clearing Account	1122337	02/12/2024	Accounts Payable	VIPUL SINGH	\$500.00
Open	NBAZ - Warrant Clearing Account	1122361	02/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
Open	NBAZ - Warrant Clearing Account	1122362	02/13/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1122363	02/13/2024	Accounts Payable	APACHE COUNTY HSA	\$6379.17
Open	NBAZ - Warrant Clearing Account	1122364	02/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$200024.98
Open	NBAZ - Warrant Clearing Account	1122365	02/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$178462.59
Open	NBAZ - Warrant Clearing Account	1122366	02/13/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122367	02/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143370.46
Open	NBAZ - Warrant Clearing Account	1122368	02/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122369	02/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT IF	\$991.26
Open	NBAZ - Warrant Clearing Account	1122370	02/13/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
Open	NBAZ - Warrant Clearing Account	1122371	02/13/2024	Accounts Payable	CORP DISABILITY	\$150.08
Open	NBAZ - Warrant Clearing Account	1122372	02/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14215.75
Open	NBAZ - Warrant Clearing Account	1122373	02/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$1194.60
Open	NBAZ - Warrant Clearing Account	1122374	02/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122375	02/13/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122376	02/13/2024	Accounts Payable	INDIANA STATE CENTRAL COLLEC	\$173.34
Open	NBAZ - Warrant Clearing Account	1122377	02/13/2024	Accounts Payable	NATIONWIDE	\$4390.86
Open	NBAZ - Warrant Clearing Account	1122378	02/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOLI	\$603.59
Open	NBAZ - Warrant Clearing Account	1122379	02/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3115.08

Open	NBAZ - Warrant Clearing Account	1122380	02/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
Open	NBAZ - Warrant Clearing Account	1122381	02/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122382	02/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10286.67
Open	NBAZ - Warrant Clearing Account	1122383	02/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1122384	02/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1122385	02/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1847.38
Open	NBAZ - Warrant Clearing Account	1122386	02/14/2024	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
Open	NBAZ - Warrant Clearing Account	1122387	02/14/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
Open	NBAZ - Warrant Clearing Account	1122388	02/14/2024	Accounts Payable	ALSCO INC	\$1686.11
Open	NBAZ - Warrant Clearing Account	1122389	02/14/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$12976.57
Open	NBAZ - Warrant Clearing Account	1122390	02/14/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTIS	\$249.00
Open	NBAZ - Warrant Clearing Account	1122391	02/14/2024	Accounts Payable	AMERIGAS - GALLUP	\$80.92
Open	NBAZ - Warrant Clearing Account	1122392	02/14/2024	Accounts Payable	AMIGO CHEVROLET	\$5479.68
Open	NBAZ - Warrant Clearing Account	1122393	02/14/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$5429.38
Open	NBAZ - Warrant Clearing Account	1122394	02/14/2024	Accounts Payable	APACHE COUNTY	\$107.92
Open	NBAZ - Warrant Clearing Account	1122395	02/14/2024	Accounts Payable	ASHTONS REPAIR INC	\$362.37
Open	NBAZ - Warrant Clearing Account	1122396	02/14/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$2785.87
Open	NBAZ - Warrant Clearing Account	1122397	02/14/2024	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
Open	NBAZ - Warrant Clearing Account	1122398	02/14/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$736.16
Open	NBAZ - Warrant Clearing Account	1122399	02/14/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1763.09
Open	NBAZ - Warrant Clearing Account	1122400	02/14/2024	Accounts Payable	B&R TRUCKING	\$8280.00
Open	NBAZ - Warrant Clearing Account	1122401	02/14/2024	Accounts Payable	BASIN BROADCASTIN COMPANY	\$825.00
Open	NBAZ - Warrant Clearing Account	1122402	02/14/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1350.02
Open	NBAZ - Warrant Clearing Account	1122403	02/14/2024	Accounts Payable	BECK'S BILLIARDS	\$2599.00
Open	NBAZ - Warrant Clearing Account	1122404	02/14/2024	Accounts Payable	SARAH MAE BEGAY	\$530.00
Open	NBAZ - Warrant Clearing Account	1122405	02/14/2024	Accounts Payable	BLOCKBUSTER INC	\$1125.48
Open	NBAZ - Warrant Clearing Account	1122406	02/14/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$445.84
Open	NBAZ - Warrant Clearing Account	1122407	02/14/2024	Accounts Payable	BLUE LINE TOWING	\$1245.00
Open	NBAZ - Warrant Clearing Account	1122408	02/14/2024	Accounts Payable	BOOT BARN	\$180.53
Open	NBAZ - Warrant Clearing Account	1122409	02/14/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122410	02/14/2024	Accounts Payable	BURNHAM MORTUARY	\$600.00
Open	NBAZ - Warrant Clearing Account	1122411	02/14/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122412	02/14/2024	Accounts Payable	C&I SHOW HARDWARE & SECUR	\$480.24
Open	NBAZ - Warrant Clearing Account	1122413	02/14/2024	Accounts Payable	CEDAR GROVE WATER CO	\$186.84
Open	NBAZ - Warrant Clearing Account	1122414	02/14/2024	Accounts Payable	CENTER FOR DISEASE DETECTION	\$167.35
Open	NBAZ - Warrant Clearing Account	1122415	02/14/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$91.06
Open	NBAZ - Warrant Clearing Account	1122416	02/14/2024	Accounts Payable	CHAMPION FORD	\$1586.50
Open	NBAZ - Warrant Clearing Account	1122417	02/14/2024	Accounts Payable	CONTINUANT INC	\$1385.22
Open	NBAZ - Warrant Clearing Account	1122418	02/14/2024	Accounts Payable	CORRECTCARE INTEGRATED HEA	\$216.00
Open	NBAZ - Warrant Clearing Account	1122419	02/14/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIC	\$234.25
Open	NBAZ - Warrant Clearing Account	1122420	02/14/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1157.18
Open	NBAZ - Warrant Clearing Account	1122421	02/14/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$40.88
Open	NBAZ - Warrant Clearing Account	1122422	02/14/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$34.24
Open	NBAZ - Warrant Clearing Account	1122423	02/14/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$192.81
Open	NBAZ - Warrant Clearing Account	1122424	02/14/2024	Accounts Payable	DISH NETWORK	\$141.20
Open	NBAZ - Warrant Clearing Account	1122425	02/14/2024	Accounts Payable	PJ E EDWARDS-RAY	\$162.50
Open	NBAZ - Warrant Clearing Account	1122426	02/14/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$49.10
Open	NBAZ - Warrant Clearing Account	1122427	02/14/2024	Accounts Payable	EMPIRE MACHINERY	\$125.58
Open	NBAZ - Warrant Clearing Account	1122428	02/14/2024	Accounts Payable	EXCEL HOSE LLC	\$215.53
Open	NBAZ - Warrant Clearing Account	1122429	02/14/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORP	\$27.49
Open	NBAZ - Warrant Clearing Account	1122430	02/14/2024	Accounts Payable	FOUR CORNERS WELDING & GAS	\$258.27
Open	NBAZ - Warrant Clearing Account	1122431	02/14/2024	Accounts Payable	FRONTIER	\$106.73
Open	NBAZ - Warrant Clearing Account	1122432	02/14/2024	Accounts Payable	FRONTIER	\$209.11
Open	NBAZ - Warrant Clearing Account	1122433	02/14/2024	Accounts Payable	FRONTIER	\$147.84
Open	NBAZ - Warrant Clearing Account	1122434	02/14/2024	Accounts Payable	FRONTIER	\$211.63
Open	NBAZ - Warrant Clearing Account	1122435	02/14/2024	Accounts Payable	FRONTIER	\$204.35
Open	NBAZ - Warrant Clearing Account	1122436	02/14/2024	Accounts Payable	FRONTIER	\$161.16
Open	NBAZ - Warrant Clearing Account	1122437	02/14/2024	Accounts Payable	FRONTIER	\$199.29
Open	NBAZ - Warrant Clearing Account	1122438	02/14/2024	Accounts Payable	FRONTIER	\$198.66
Open	NBAZ - Warrant Clearing Account	1122439	02/14/2024	Accounts Payable	FRONTIER	\$215.43
Open	NBAZ - Warrant Clearing Account	1122440	02/14/2024	Accounts Payable	FRONTIER	\$242.05
Open	NBAZ - Warrant Clearing Account	1122441	02/14/2024	Accounts Payable	FRONTIER	\$542.48
Open	NBAZ - Warrant Clearing Account	1122442	02/14/2024	Accounts Payable	FUTURE TIRE	\$1024.96
Open	NBAZ - Warrant Clearing Account	1122443	02/14/2024	Accounts Payable	GALL'S INC	\$131.28
Open	NBAZ - Warrant Clearing Account	1122444	02/14/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$73.56
Open	NBAZ - Warrant Clearing Account	1122445	02/14/2024	Accounts Payable	GALLUP WATER WORKS	\$80.00

Open	NBAZ - Warrant Clearing Account	1122446	02/14/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
Open	NBAZ - Warrant Clearing Account	1122447	02/14/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4379.48
Open	NBAZ - Warrant Clearing Account	1122448	02/14/2024	Accounts Payable	GOLIGHTLY TIRE	\$14388.30
Open	NBAZ - Warrant Clearing Account	1122449	02/14/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122450	02/14/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEM	\$1032.00
Open	NBAZ - Warrant Clearing Account	1122451	02/14/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
Open	NBAZ - Warrant Clearing Account	1122452	02/14/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$520.00
Open	NBAZ - Warrant Clearing Account	1122453	02/14/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$65.02
Open	NBAZ - Warrant Clearing Account	1122454	02/14/2024	Accounts Payable	HOME DEPOT	\$2286.38
Open	NBAZ - Warrant Clearing Account	1122455	02/14/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$159.63
Open	NBAZ - Warrant Clearing Account	1122456	02/14/2024	Accounts Payable	J AND J TRUCK SERVICE INC	\$463.91
Open	NBAZ - Warrant Clearing Account	1122457	02/14/2024	Accounts Payable	KENTUCKY FRIED CHICKEN	\$196.98
Open	NBAZ - Warrant Clearing Account	1122458	02/14/2024	Accounts Payable	KONICA MINOLTA	\$48.32
Open	NBAZ - Warrant Clearing Account	1122459	02/14/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONI	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122460	02/14/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$184.49
Open	NBAZ - Warrant Clearing Account	1122461	02/14/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENF	\$5640.00
Open	NBAZ - Warrant Clearing Account	1122462	02/14/2024	Accounts Payable	LAWSON PRODUCTS INC	\$21.18
Open	NBAZ - Warrant Clearing Account	1122463	02/14/2024	Accounts Payable	LB SEPTIC SERVICE	\$79.50
Open	NBAZ - Warrant Clearing Account	1122464	02/14/2024	Accounts Payable	LATISHA D LESLIE	\$130.00
Open	NBAZ - Warrant Clearing Account	1122465	02/14/2024	Accounts Payable	LOWES COMPANIES INC	\$87.25
Open	NBAZ - Warrant Clearing Account	1122466	02/14/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$7564.91
Open	NBAZ - Warrant Clearing Account	1122467	02/14/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$171.51
Open	NBAZ - Warrant Clearing Account	1122468	02/14/2024	Accounts Payable	MH CONSULTING & PROJECT M/	\$2378.97
Open	NBAZ - Warrant Clearing Account	1122469	02/14/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLAS	\$478.90
Open	NBAZ - Warrant Clearing Account	1122470	02/14/2024	Accounts Payable	NAPA	\$546.05
Open	NBAZ - Warrant Clearing Account	1122471	02/14/2024	Accounts Payable	NATIONAL TACTICAL OFFICERS A	\$779.00
Open	NBAZ - Warrant Clearing Account	1122472	02/14/2024	Accounts Payable	NAVAJO SANITATION INC	\$535.30
Open	NBAZ - Warrant Clearing Account	1122473	02/14/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$98.32
Open	NBAZ - Warrant Clearing Account	1122474	02/14/2024	Accounts Payable	NAVAJO WESTERNERS	\$196.62
Open	NBAZ - Warrant Clearing Account	1122475	02/14/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERA	\$11387.14
Open	NBAZ - Warrant Clearing Account	1122476	02/14/2024	Accounts Payable	NORTH WEST NEW MEXICO REG	\$26.22
Open	NBAZ - Warrant Clearing Account	1122477	02/14/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3321.78
Open	NBAZ - Warrant Clearing Account	1122478	02/14/2024	Accounts Payable	OVERDRIVE INC	\$245.35
Open	NBAZ - Warrant Clearing Account	1122479	02/14/2024	Accounts Payable	BRIAN K PARRACK (HIGH COUNT	\$94.40
Open	NBAZ - Warrant Clearing Account	1122480	02/14/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122481	02/14/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1362.27
Open	NBAZ - Warrant Clearing Account	1122482	02/14/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122483	02/14/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3043.57
Open	NBAZ - Warrant Clearing Account	1122484	02/14/2024	Accounts Payable	QUALITY CARQUEST	\$918.93
Open	NBAZ - Warrant Clearing Account	1122485	02/14/2024	Accounts Payable	QUILL CORP	\$4789.98
Open	NBAZ - Warrant Clearing Account	1122486	02/14/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY A	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122487	02/14/2024	Accounts Payable	R&S NORTHEAST LLC	\$1390.50
Open	NBAZ - Warrant Clearing Account	1122488	02/14/2024	Accounts Payable	RAELENE RABAN	\$61.04
Open	NBAZ - Warrant Clearing Account	1122489	02/14/2024	Accounts Payable	REDW LLC	\$7271.25
Open	NBAZ - Warrant Clearing Account	1122490	02/14/2024	Accounts Payable	RELIABLE BACKGROUND SCREEN	\$734.80
Open	NBAZ - Warrant Clearing Account	1122491	02/14/2024	Accounts Payable	RHINEHART OIL CO	\$7846.55
Open	NBAZ - Warrant Clearing Account	1122492	02/14/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$78.83
Open	NBAZ - Warrant Clearing Account	1122493	02/14/2024	Accounts Payable	JODI H ROTHLSBERGER	\$660.00
Open	NBAZ - Warrant Clearing Account	1122494	02/14/2024	Accounts Payable	RUSH TRUCK CENTER	\$6166.66
Open	NBAZ - Warrant Clearing Account	1122495	02/14/2024	Accounts Payable	SAFETY KLEEN	\$776.97
Open	NBAZ - Warrant Clearing Account	1122496	02/14/2024	Accounts Payable	SARATOGA RACK MARKETING LL	\$21785.28
Open	NBAZ - Warrant Clearing Account	1122497	02/14/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1664.88
Open	NBAZ - Warrant Clearing Account	1122498	02/14/2024	Accounts Payable	SEM APPLICATIONS INC	\$330.00
Open	NBAZ - Warrant Clearing Account	1122499	02/14/2024	Accounts Payable	SHOW LOW FORD INC	\$406.61
Open	NBAZ - Warrant Clearing Account	1122500	02/14/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$9660.64
Open	NBAZ - Warrant Clearing Account	1122501	02/14/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$463.92
Open	NBAZ - Warrant Clearing Account	1122502	02/14/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$187.20
Open	NBAZ - Warrant Clearing Account	1122503	02/14/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$34.18
Open	NBAZ - Warrant Clearing Account	1122504	02/14/2024	Accounts Payable	ST JOHNS CITY	\$56.98
Open	NBAZ - Warrant Clearing Account	1122505	02/14/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2716.44
Open	NBAZ - Warrant Clearing Account	1122506	02/14/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$18.84
Open	NBAZ - Warrant Clearing Account	1122507	02/14/2024	Accounts Payable	STANDARD ELECTRIC WHOLESAL	\$109.17
Open	NBAZ - Warrant Clearing Account	1122508	02/14/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$49788.96
Open	NBAZ - Warrant Clearing Account	1122509	02/14/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAP	\$5365.91
Open	NBAZ - Warrant Clearing Account	1122510	02/14/2024	Accounts Payable	STEENSMA LAWN & POWER EQL	\$2068.34
Open	NBAZ - Warrant Clearing Account	1122511	02/14/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIAT	\$5106.69

Open	NBAZ - Warrant Clearing Account	1122512	02/14/2024	Accounts Payable	SYMBOL ARTS	\$200.02
Open	NBAZ - Warrant Clearing Account	1122513	02/14/2024	Accounts Payable	THE POUR STATION	\$147.42
Open	NBAZ - Warrant Clearing Account	1122514	02/14/2024	Accounts Payable	ALENA THOMPSON	\$751.48
Open	NBAZ - Warrant Clearing Account	1122515	02/14/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
Open	NBAZ - Warrant Clearing Account	1122516	02/14/2024	Accounts Payable	TOWN OF EAGAR	\$205.30
Open	NBAZ - Warrant Clearing Account	1122517	02/14/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$207.45
Open	NBAZ - Warrant Clearing Account	1122518	02/14/2024	Accounts Payable	TRANSUNION RISK & ALTERNATI	\$81.83
Open	NBAZ - Warrant Clearing Account	1122519	02/14/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24494.30
Open	NBAZ - Warrant Clearing Account	1122520	02/14/2024	Accounts Payable	TYLER BUSINESS FORMS	\$138.69
Open	NBAZ - Warrant Clearing Account	1122521	02/14/2024	Accounts Payable	SHAYLA DESERET UDALL	\$22.66
Open	NBAZ - Warrant Clearing Account	1122522	02/14/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122523	02/14/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.22
Open	NBAZ - Warrant Clearing Account	1122524	02/14/2024	Accounts Payable	VERIZON CONNECT FLEET USA LI	\$80.42
Open	NBAZ - Warrant Clearing Account	1122525	02/14/2024	Accounts Payable	VERIZON WIRELESS	\$1722.71
Open	NBAZ - Warrant Clearing Account	1122526	02/14/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1580.22
Open	NBAZ - Warrant Clearing Account	1122527	02/14/2024	Accounts Payable	WESTERN DRUG COMPANY	\$25.00
Open	NBAZ - Warrant Clearing Account	1122528	02/14/2024	Accounts Payable	WHITE MOUNTAIN COMMUNIC/	\$39519.11
Open	NBAZ - Warrant Clearing Account	1122529	02/14/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$203.76
Open	NBAZ - Warrant Clearing Account	1122530	02/14/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$121.29
Open	NBAZ - Warrant Clearing Account	1122531	02/14/2024	Accounts Payable	ANTONIA WOOD	\$196.38
Open	NBAZ - Warrant Clearing Account	1122532	02/14/2024	Accounts Payable	WOODLAND BUILDING CENTER (	\$626.42
Open	NBAZ - Warrant Clearing Account	1122533	02/14/2024	Accounts Payable	XEROX CORP	\$105.84
Open	NBAZ - Warrant Clearing Account	1122534	02/14/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$2016.49
Open	NBAZ - Warrant Clearing Account	1122535	02/14/2024	Accounts Payable	STEVEN C ANDERSON	\$261.98
Open	NBAZ - Warrant Clearing Account	1122536	02/14/2024	Accounts Payable	ESTELLE L BENALLY	\$101.00
Open	NBAZ - Warrant Clearing Account	1122537	02/14/2024	Accounts Payable	ALANA MARIE CASTILLO	\$912.79
Open	NBAZ - Warrant Clearing Account	1122538	02/14/2024	Accounts Payable	NICOLE CURLEY	\$101.00
Open	NBAZ - Warrant Clearing Account	1122539	02/14/2024	Accounts Payable	HAROLD NELSON DAVIS	\$733.52
Open	NBAZ - Warrant Clearing Account	1122540	02/14/2024	Accounts Payable	JOSEPH DEDMAN JR	\$79.00
Open	NBAZ - Warrant Clearing Account	1122541	02/14/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA F	\$922.73
Open	NBAZ - Warrant Clearing Account	1122542	02/14/2024	Accounts Payable	SAMUEL TODD GARDNER	\$605.77
Open	NBAZ - Warrant Clearing Account	1122543	02/14/2024	Accounts Payable	DARYL GREER	\$69.78
Open	NBAZ - Warrant Clearing Account	1122544	02/14/2024	Accounts Payable	GAVIN COLE HARRIS	\$98.00
Open	NBAZ - Warrant Clearing Account	1122545	02/14/2024	Accounts Payable	KLINT HEAP	\$40.15
Open	NBAZ - Warrant Clearing Account	1122546	02/14/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$103.00
Open	NBAZ - Warrant Clearing Account	1122547	02/14/2024	Accounts Payable	LETA HONNIE	\$41.33
Open	NBAZ - Warrant Clearing Account	1122548	02/14/2024	Accounts Payable	HUDSON, DREW	\$147.00
Open	NBAZ - Warrant Clearing Account	1122549	02/14/2024	Accounts Payable	MICHAEL E MADRID	\$303.76
Open	NBAZ - Warrant Clearing Account	1122550	02/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
Open	NBAZ - Warrant Clearing Account	1122551	02/14/2024	Accounts Payable	DIANA M MORGAN	\$273.36
Open	NBAZ - Warrant Clearing Account	1122552	02/14/2024	Accounts Payable	MEGAN RAY	\$303.76
Open	NBAZ - Warrant Clearing Account	1122553	02/14/2024	Accounts Payable	CELESTE ROBERTSON	\$39.42
Open	NBAZ - Warrant Clearing Account	1122554	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$15.41
Open	NBAZ - Warrant Clearing Account	1122555	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122556	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$504.14
Open	NBAZ - Warrant Clearing Account	1122557	02/14/2024	Accounts Payable	ASIANO M VALLEJOS	\$147.00
Open	NBAZ - Warrant Clearing Account	1122558	02/14/2024	Accounts Payable	CHRISTINE WAUNKA	\$101.00
Open	NBAZ - Warrant Clearing Account	1122559	02/14/2024	Accounts Payable	SARAH WINNEGAR	\$303.76
Open	NBAZ - Warrant Clearing Account	1122560	02/14/2024	Accounts Payable	SAMUEL A WOOD	\$1061.06
Open	NBAZ - Warrant Clearing Account	1122562	02/15/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$74.75
Open	NBAZ - Warrant Clearing Account	1122563	02/20/2024	Accounts Payable	RYAN N PATTERSON	\$323.71
Open	NBAZ - Warrant Clearing Account	1122564	02/20/2024	Accounts Payable	RYAN N PATTERSON	\$41.47
Open	NBAZ - Warrant Clearing Account	1122565	02/20/2024	Accounts Payable	US POSTMASTER	\$8200.00
Open	NBAZ - Warrant Clearing Account	1122566	02/21/2024	Accounts Payable	ACTION PLUMBING/REED SERVIC	\$1250.00
Open	NBAZ - Warrant Clearing Account	1122567	02/21/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$9987.00
Open	NBAZ - Warrant Clearing Account	1122568	02/21/2024	Accounts Payable	AIRGAS USA LLC	\$41.14
Open	NBAZ - Warrant Clearing Account	1122569	02/21/2024	Accounts Payable	ALLEGRA	\$34.29
Open	NBAZ - Warrant Clearing Account	1122570	02/21/2024	Accounts Payable	ALSCO INC	\$594.59
Open	NBAZ - Warrant Clearing Account	1122571	02/21/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5132.32
Open	NBAZ - Warrant Clearing Account	1122572	02/21/2024	Accounts Payable	ARDURRA (FORMERLY WOODSO	\$12300.00
Open	NBAZ - Warrant Clearing Account	1122573	02/21/2024	Accounts Payable	ASHTONS REPAIR INC	\$417.98
Open	NBAZ - Warrant Clearing Account	1122574	02/21/2024	Accounts Payable	AT&T	\$99.72
Open	NBAZ - Warrant Clearing Account	1122575	02/21/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$440.00
Open	NBAZ - Warrant Clearing Account	1122576	02/21/2024	Accounts Payable	AZ REPUBLIC	\$657.88
Open	NBAZ - Warrant Clearing Account	1122577	02/21/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$3075.59
Open	NBAZ - Warrant Clearing Account	1122578	02/21/2024	Accounts Payable	AZ SUPREME COURT	\$2088.96

Open	NBAZ - Warrant Clearing Account	1122579	02/21/2024	Accounts Payable	AZ SUPREME COURT	\$22766.12
Open	NBAZ - Warrant Clearing Account	1122580	02/21/2024	Accounts Payable	B&R TRUCKING	\$6900.00
Open	NBAZ - Warrant Clearing Account	1122581	02/21/2024	Accounts Payable	AMBER BACA	\$93.64
Open	NBAZ - Warrant Clearing Account	1122582	02/21/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$418.98
Open	NBAZ - Warrant Clearing Account	1122583	02/21/2024	Accounts Payable	BECK'S BILLIARDS	\$452.39
Open	NBAZ - Warrant Clearing Account	1122584	02/21/2024	Accounts Payable	SARAH MAE BEGAY	\$185.00
Open	NBAZ - Warrant Clearing Account	1122585	02/21/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$285.94
Open	NBAZ - Warrant Clearing Account	1122586	02/21/2024	Accounts Payable	BOOT BARN	\$380.53
Open	NBAZ - Warrant Clearing Account	1122587	02/21/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT &	\$50.01
Open	NBAZ - Warrant Clearing Account	1122588	02/21/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$18.08
Open	NBAZ - Warrant Clearing Account	1122589	02/21/2024	Accounts Payable	CHAMPION FORD	\$196.12
Open	NBAZ - Warrant Clearing Account	1122590	02/21/2024	Accounts Payable	CULLIGAN - PHOENIX	\$1623.66
Open	NBAZ - Warrant Clearing Account	1122591	02/21/2024	Accounts Payable	DATAPILOT INC	\$7456.10
Open	NBAZ - Warrant Clearing Account	1122592	02/21/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$255.39
Open	NBAZ - Warrant Clearing Account	1122593	02/21/2024	Accounts Payable	DIRECTV LLC	\$127.27
Open	NBAZ - Warrant Clearing Account	1122594	02/21/2024	Accounts Payable	DOUBLETREE BY HILTON HOTEL I	\$475.84
Open	NBAZ - Warrant Clearing Account	1122595	02/21/2024	Accounts Payable	DUNRITE CLEANING SERVICE LLC	\$2100.00
Open	NBAZ - Warrant Clearing Account	1122596	02/21/2024	Accounts Payable	EMPIRE MACHINERY	\$17226.12
Open	NBAZ - Warrant Clearing Account	1122597	02/21/2024	Accounts Payable	FERRELLGAS	\$2370.43
Open	NBAZ - Warrant Clearing Account	1122598	02/21/2024	Accounts Payable	FRONTIER	\$149.71
Open	NBAZ - Warrant Clearing Account	1122599	02/21/2024	Accounts Payable	FRONTIER	\$221.05
Open	NBAZ - Warrant Clearing Account	1122600	02/21/2024	Accounts Payable	FRONTIER	\$150.33
Open	NBAZ - Warrant Clearing Account	1122601	02/21/2024	Accounts Payable	FRONTIER	\$254.55
Open	NBAZ - Warrant Clearing Account	1122602	02/21/2024	Accounts Payable	FRONTIER	\$228.39
Open	NBAZ - Warrant Clearing Account	1122603	02/21/2024	Accounts Payable	FRONTIER	\$148.94
Open	NBAZ - Warrant Clearing Account	1122604	02/21/2024	Accounts Payable	FRONTIER	\$101.43
Open	NBAZ - Warrant Clearing Account	1122605	02/21/2024	Accounts Payable	FRONTIER	\$221.56
Open	NBAZ - Warrant Clearing Account	1122606	02/21/2024	Accounts Payable	FRONTIER	\$24.79
Open	NBAZ - Warrant Clearing Account	1122607	02/21/2024	Accounts Payable	FRONTIER	\$58.14
Open	NBAZ - Warrant Clearing Account	1122608	02/21/2024	Accounts Payable	FRONTIER	\$98.47
Open	NBAZ - Warrant Clearing Account	1122609	02/21/2024	Accounts Payable	FRONTIER	\$100.78
Open	NBAZ - Warrant Clearing Account	1122610	02/21/2024	Accounts Payable	FRONTIER	\$100.10
Open	NBAZ - Warrant Clearing Account	1122611	02/21/2024	Accounts Payable	FRONTIER	\$1531.24
Open	NBAZ - Warrant Clearing Account	1122612	02/21/2024	Accounts Payable	FRONTIER	\$59.04
Open	NBAZ - Warrant Clearing Account	1122613	02/21/2024	Accounts Payable	FUTURE TIRE	\$820.70
Open	NBAZ - Warrant Clearing Account	1122614	02/21/2024	Accounts Payable	GALL'S INC	\$581.33
Open	NBAZ - Warrant Clearing Account	1122615	02/21/2024	Accounts Payable	GK INVESTIGATIONS	\$344.00
Open	NBAZ - Warrant Clearing Account	1122616	02/21/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
Open	NBAZ - Warrant Clearing Account	1122617	02/21/2024	Accounts Payable	JESSICA ANN HAMBLIN	\$175.47
Open	NBAZ - Warrant Clearing Account	1122618	02/21/2024	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$156.77
Open	NBAZ - Warrant Clearing Account	1122619	02/21/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$715.00
Open	NBAZ - Warrant Clearing Account	1122620	02/21/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$209.71
Open	NBAZ - Warrant Clearing Account	1122621	02/21/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2104.31
Open	NBAZ - Warrant Clearing Account	1122622	02/21/2024	Accounts Payable	HOME DEPOT	\$20.00
Open	NBAZ - Warrant Clearing Account	1122623	02/21/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$4038.00
Open	NBAZ - Warrant Clearing Account	1122624	02/21/2024	Accounts Payable	NICOLE JOHNSON	\$270.00
Open	NBAZ - Warrant Clearing Account	1122625	02/21/2024	Accounts Payable	JUSTICE CLEARINGHOUSE LLC	\$768.00
Open	NBAZ - Warrant Clearing Account	1122626	02/21/2024	Accounts Payable	KB WELDING INC	\$6440.74
Open	NBAZ - Warrant Clearing Account	1122627	02/21/2024	Accounts Payable	KIMBALL EQUIPMENT COMPAN	\$35592.56
Open	NBAZ - Warrant Clearing Account	1122628	02/21/2024	Accounts Payable	LAWSON PRODUCTS INC	\$296.25
Open	NBAZ - Warrant Clearing Account	1122629	02/21/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$1022.94
Open	NBAZ - Warrant Clearing Account	1122630	02/21/2024	Accounts Payable	LIVCO WATER & SEWER COMPAI	\$406.39
Open	NBAZ - Warrant Clearing Account	1122631	02/21/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3397.12
Open	NBAZ - Warrant Clearing Account	1122632	02/21/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$374.93
Open	NBAZ - Warrant Clearing Account	1122633	02/21/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$154.88
Open	NBAZ - Warrant Clearing Account	1122634	02/21/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1122635	02/21/2024	Accounts Payable	NAPA	\$1049.01
Open	NBAZ - Warrant Clearing Account	1122636	02/21/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
Open	NBAZ - Warrant Clearing Account	1122637	02/21/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$9735.96
Open	NBAZ - Warrant Clearing Account	1122638	02/21/2024	Accounts Payable	NAVAPACHE ELECTRIC COOPERAF	\$18387.66
Open	NBAZ - Warrant Clearing Account	1122639	02/21/2024	Accounts Payable	NEWMAN SIGNS INC	\$683.38
Open	NBAZ - Warrant Clearing Account	1122640	02/21/2024	Accounts Payable	OVERDRIVE INC	\$1390.18
Open	NBAZ - Warrant Clearing Account	1122641	02/21/2024	Accounts Payable	PELI BIOTHERMAL LLC	\$2112.84
Open	NBAZ - Warrant Clearing Account	1122642	02/21/2024	Accounts Payable	PERFECT PRINTZ LLC	\$324.75
Open	NBAZ - Warrant Clearing Account	1122643	02/21/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$42748.00
Open	NBAZ - Warrant Clearing Account	1122644	02/21/2024	Accounts Payable	PRAGMATICA LLC	\$10473.75

Open	NBAZ - Warrant Clearing Account	1122645	02/21/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2345.55
Open	NBAZ - Warrant Clearing Account	1122646	02/21/2024	Accounts Payable	QUILL CORP	\$2316.13
Open	NBAZ - Warrant Clearing Account	1122647	02/21/2024	Accounts Payable	RAELENE RABAN	\$252.65
Open	NBAZ - Warrant Clearing Account	1122648	02/21/2024	Accounts Payable	READING TRUCK EQUIPMENT LLI	\$1701.61
Open	NBAZ - Warrant Clearing Account	1122649	02/21/2024	Accounts Payable	RHINEHART OIL CO	\$19967.78
Open	NBAZ - Warrant Clearing Account	1122650	02/21/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$808.70
Open	NBAZ - Warrant Clearing Account	1122651	02/21/2024	Accounts Payable	SAFETY KLEEN	\$131.63
Open	NBAZ - Warrant Clearing Account	1122652	02/21/2024	Accounts Payable	SAFEWAY INC	\$79.25
Open	NBAZ - Warrant Clearing Account	1122653	02/21/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTI	\$350.00
Open	NBAZ - Warrant Clearing Account	1122654	02/21/2024	Accounts Payable	SANOPI PASTEUR INC	\$1143.21
Open	NBAZ - Warrant Clearing Account	1122655	02/21/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3243.10
Open	NBAZ - Warrant Clearing Account	1122656	02/21/2024	Accounts Payable	SIERRA PROPANE	\$4841.51
Open	NBAZ - Warrant Clearing Account	1122657	02/21/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$229.54
Open	NBAZ - Warrant Clearing Account	1122658	02/21/2024	Accounts Payable	SPARKLETT'S WATER	\$1003.77
Open	NBAZ - Warrant Clearing Account	1122659	02/21/2024	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	\$368.00
Open	NBAZ - Warrant Clearing Account	1122660	02/21/2024	Accounts Payable	STANLEY SECURITY SOLUTIONS II	\$2092.35
Open	NBAZ - Warrant Clearing Account	1122661	02/21/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1122662	02/21/2024	Accounts Payable	THE EMBLEM AUTHORITY	\$1896.00
Open	NBAZ - Warrant Clearing Account	1122663	02/21/2024	Accounts Payable	THE POUR STATION	\$112.77
Open	NBAZ - Warrant Clearing Account	1122664	02/21/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLI	\$88.00
Open	NBAZ - Warrant Clearing Account	1122665	02/21/2024	Accounts Payable	TRACTOR SUPPLY CO	\$704.78
Open	NBAZ - Warrant Clearing Account	1122666	02/21/2024	Accounts Payable	TRAFFIC & PARKING CONTROL C	\$14080.53
Open	NBAZ - Warrant Clearing Account	1122667	02/21/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122668	02/21/2024	Accounts Payable	UNITED INFORMATION SERVICE	\$689.18
Open	NBAZ - Warrant Clearing Account	1122669	02/21/2024	Accounts Payable	VALLEY AUTO PARTS	\$256.68
Open	NBAZ - Warrant Clearing Account	1122670	02/21/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$105.84
Open	NBAZ - Warrant Clearing Account	1122671	02/21/2024	Accounts Payable	VERIZON WIRELESS	\$230.48
Open	NBAZ - Warrant Clearing Account	1122672	02/21/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$56.61
Open	NBAZ - Warrant Clearing Account	1122673	02/21/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$1668.85
Open	NBAZ - Warrant Clearing Account	1122674	02/21/2024	Accounts Payable	WOODLAND BUILDING CENTER C	\$1468.35
Open	NBAZ - Warrant Clearing Account	1122675	02/21/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$846.94
Open	NBAZ - Warrant Clearing Account	1122676	02/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$505.00
Open	NBAZ - Warrant Clearing Account	1122677	02/21/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$688.20
Open	NBAZ - Warrant Clearing Account	1122678	02/21/2024	Accounts Payable	ELIZABETH A CASTILLO	\$20.99
Open	NBAZ - Warrant Clearing Account	1122679	02/21/2024	Accounts Payable	FELIPA A EARL	\$8.23
Open	NBAZ - Warrant Clearing Account	1122680	02/21/2024	Accounts Payable	DANIEL FALKNER	\$278.49
Open	NBAZ - Warrant Clearing Account	1122681	02/21/2024	Accounts Payable	DARYL GREER	\$34.87
Open	NBAZ - Warrant Clearing Account	1122682	02/21/2024	Accounts Payable	PAUL HANCOCK	\$24.32
Open	NBAZ - Warrant Clearing Account	1122683	02/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$133.00
Open	NBAZ - Warrant Clearing Account	1122684	02/21/2024	Accounts Payable	MEGAN L HILL	\$189.29
Open	NBAZ - Warrant Clearing Account	1122685	02/21/2024	Accounts Payable	REITA MOORE	\$68.04
Voided	NBAZ - Warrant Clearing Account	1122686	02/21/2024	Accounts Payable	ANDREW L ORONA	\$27.00
Open	NBAZ - Warrant Clearing Account	1122687	02/21/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$67.84
Open	NBAZ - Warrant Clearing Account	1122688	02/21/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$177.78
Open	NBAZ - Warrant Clearing Account	1122689	02/21/2024	Accounts Payable	JOHN SCRUGGS	\$109.00
Open	NBAZ - Warrant Clearing Account	1122690	02/21/2024	Accounts Payable	ALTON JOE SHEPHERD	\$11.54
Open	NBAZ - Warrant Clearing Account	1122691	02/21/2024	Accounts Payable	JEFF SODERQUIST	\$109.00
Open	NBAZ - Warrant Clearing Account	1122692	02/21/2024	Accounts Payable	ALICE JO WEBB	\$8.69
Open	NBAZ - Warrant Clearing Account	1122693	02/21/2024	Accounts Payable	MICHAEL B WHITING	\$264.33
Open	NBAZ - Warrant Clearing Account	1122694	02/21/2024	Accounts Payable	SCOTT YAROSH	\$4.28
Open	NBAZ - Warrant Clearing Account	1122695	02/22/2024	Accounts Payable	JOHN ROY HARRIS	\$98.00
Open	NBAZ - Warrant Clearing Account	1122696	02/22/2024	Accounts Payable	ANDREW L ORONA	\$17.95
Open	NBAZ - Warrant Clearing Account	1122697	02/22/2024	Accounts Payable	SHOW LOW FORD INC	\$79179.92

Status	Bank Account	Number	Payment Date	Source	Payee	Amount
Voided	NBAZ - Warrant Clearing Account	1122006	01/30/2024	Accounts Payable	AHASTEEN, JULIUS	\$400.00
Open	NBAZ - Warrant Clearing Account	1122007	01/30/2024	Accounts Payable	LILLIAN CHAVEZ	\$109.96
Open	NBAZ - Warrant Clearing Account	1122008	01/30/2024	Accounts Payable	JOSEPH DEDMAN JR	\$207.00
Open	NBAZ - Warrant Clearing Account	1122009	01/30/2024	Accounts Payable	CECILIA DIAZ	\$386.72
Open	NBAZ - Warrant Clearing Account	1122010	01/30/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA F	\$97.71
Open	NBAZ - Warrant Clearing Account	1122011	01/30/2024	Accounts Payable	TAYLOR JORDYN GARNER	\$120.00
Open	NBAZ - Warrant Clearing Account	1122012	01/30/2024	Accounts Payable	BARBARA J GOMEZ	\$136.32
Open	NBAZ - Warrant Clearing Account	1122013	01/30/2024	Accounts Payable	ERIC K GULLICKSEN	\$14.17
Open	NBAZ - Warrant Clearing Account	1122014	01/30/2024	Accounts Payable	MEGAN L HILL	\$992.78
Open	NBAZ - Warrant Clearing Account	1122015	01/30/2024	Accounts Payable	ALVIN D JUMBO	\$92.00
Open	NBAZ - Warrant Clearing Account	1122016	01/30/2024	Accounts Payable	ANNE T MACGREGOR	\$36.18
Open	NBAZ - Warrant Clearing Account	1122017	01/30/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$394.00
Open	NBAZ - Warrant Clearing Account	1122018	01/30/2024	Accounts Payable	MONTIERTH, LORETTA	\$52.89
Open	NBAZ - Warrant Clearing Account	1122019	01/30/2024	Accounts Payable	MIREYA MORALES	\$1025.51
Voided	NBAZ - Warrant Clearing Account	1122020	01/30/2024	Accounts Payable	NAHATA DZIL SENIOR CENTER	\$500.00
Open	NBAZ - Warrant Clearing Account	1122021	01/30/2024	Accounts Payable	LEROY NEZ	\$95.00
Open	NBAZ - Warrant Clearing Account	1122022	01/30/2024	Accounts Payable	ERICA NOVAK	\$64.73
Open	NBAZ - Warrant Clearing Account	1122023	01/30/2024	Accounts Payable	ELODIA ORTIZ	\$71.84
Open	NBAZ - Warrant Clearing Account	1122024	01/30/2024	Accounts Payable	DANNEE F ROAN	\$401.64
Open	NBAZ - Warrant Clearing Account	1122025	01/30/2024	Accounts Payable	CELESTE ROBERTSON	\$161.03
Open	NBAZ - Warrant Clearing Account	1122026	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122027	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$427.46
Open	NBAZ - Warrant Clearing Account	1122028	01/30/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122029	01/30/2024	Accounts Payable	CHERYL ANN WARD	\$109.00
Open	NBAZ - Warrant Clearing Account	1122030	01/30/2024	Accounts Payable	THOMAS CARDON WEBB	\$25.69
Open	NBAZ - Warrant Clearing Account	1122031	01/30/2024	Accounts Payable	MICHAEL B WHITING	\$635.00
Open	NBAZ - Warrant Clearing Account	1122051	01/30/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
Open	NBAZ - Warrant Clearing Account	1122052	01/30/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1122053	01/30/2024	Accounts Payable	APACHE COUNTY HSA	\$6354.17
Open	NBAZ - Warrant Clearing Account	1122054	01/30/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198380.94
Open	NBAZ - Warrant Clearing Account	1122055	01/30/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$175798.52
Open	NBAZ - Warrant Clearing Account	1122056	01/30/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122057	01/30/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143041.01
Open	NBAZ - Warrant Clearing Account	1122058	01/30/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122059	01/30/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT IF	\$991.26
Open	NBAZ - Warrant Clearing Account	1122060	01/30/2024	Accounts Payable	CORP AOC DISABILITY	\$47.66
Open	NBAZ - Warrant Clearing Account	1122061	01/30/2024	Accounts Payable	CORP DISABILITY	\$167.88
Open	NBAZ - Warrant Clearing Account	1122062	01/30/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14505.86
Open	NBAZ - Warrant Clearing Account	1122063	01/30/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$1226.43
Open	NBAZ - Warrant Clearing Account	1122064	01/30/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122065	01/30/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122066	01/30/2024	Accounts Payable	INDIANA STATE CENTRAL COLLE	\$173.34
Open	NBAZ - Warrant Clearing Account	1122067	01/30/2024	Accounts Payable	NATIONWIDE	\$4567.67
Open	NBAZ - Warrant Clearing Account	1122068	01/30/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL I	\$603.59
Open	NBAZ - Warrant Clearing Account	1122069	01/30/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3115.08
Open	NBAZ - Warrant Clearing Account	1122070	01/30/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
Open	NBAZ - Warrant Clearing Account	1122071	01/30/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122072	01/30/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$6869.26
Open	NBAZ - Warrant Clearing Account	1122073	01/30/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1122074	01/30/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1122075	01/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHO	\$1847.38
Open	NBAZ - Warrant Clearing Account	1122076	01/31/2024	Accounts Payable	ACTION PLUMBING/REED SERVIC	\$393.27
Open	NBAZ - Warrant Clearing Account	1122077	01/31/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$1766.49
Open	NBAZ - Warrant Clearing Account	1122078	01/31/2024	Accounts Payable	ALLEGRA	\$523.76
Open	NBAZ - Warrant Clearing Account	1122079	01/31/2024	Accounts Payable	ALSCO INC	\$656.27
Open	NBAZ - Warrant Clearing Account	1122080	01/31/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9183.85
Open	NBAZ - Warrant Clearing Account	1122081	01/31/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$2216.18
Open	NBAZ - Warrant Clearing Account	1122082	01/31/2024	Accounts Payable	RENALD J ANELLE	\$5002.31
Open	NBAZ - Warrant Clearing Account	1122083	01/31/2024	Accounts Payable	APEX SOFTWARE	\$1640.00
Open	NBAZ - Warrant Clearing Account	1122084	01/31/2024	Accounts Payable	ARIZONA ADVERSE CHILDHOOD	\$399.00
Open	NBAZ - Warrant Clearing Account	1122085	01/31/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS	\$9743.11
Open	NBAZ - Warrant Clearing Account	1122086	01/31/2024	Accounts Payable	ASHTONS REPAIR INC	\$674.43
Open	NBAZ - Warrant Clearing Account	1122087	01/31/2024	Accounts Payable	AZ SUPREME COURT	\$250.00
Open	NBAZ - Warrant Clearing Account	1122088	01/31/2024	Accounts Payable	B&R TRUCKING	\$6210.00
Open	NBAZ - Warrant Clearing Account	1122089	01/31/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2027.81

Open	NBAZ - Warrant Clearing Account	1122090	01/31/2024	Accounts Payable	SARAH MAE BEGAY	\$275.00
Open	NBAZ - Warrant Clearing Account	1122091	01/31/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$555.68
Open	NBAZ - Warrant Clearing Account	1122092	01/31/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$3074.24
Open	NBAZ - Warrant Clearing Account	1122093	01/31/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122094	01/31/2024	Accounts Payable	LARISSA A CAMPBELL	\$150.00
Open	NBAZ - Warrant Clearing Account	1122095	01/31/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$8426.69
Open	NBAZ - Warrant Clearing Account	1122096	01/31/2024	Accounts Payable	CHAMPION FORD	\$348.98
Open	NBAZ - Warrant Clearing Account	1122097	01/31/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIC	\$172.55
Open	NBAZ - Warrant Clearing Account	1122098	01/31/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1423.88
Open	NBAZ - Warrant Clearing Account	1122099	01/31/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$106.18
Open	NBAZ - Warrant Clearing Account	1122100	01/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$224.01
Open	NBAZ - Warrant Clearing Account	1122101	01/31/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$129.36
Open	NBAZ - Warrant Clearing Account	1122102	01/31/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$22057.40
Open	NBAZ - Warrant Clearing Account	1122103	01/31/2024	Accounts Payable	DIRECTV LLC	\$350.50
Open	NBAZ - Warrant Clearing Account	1122104	01/31/2024	Accounts Payable	DISH NETWORK	\$149.57
Open	NBAZ - Warrant Clearing Account	1122105	01/31/2024	Accounts Payable	PJ E EDWARDS-RAY	\$287.50
Open	NBAZ - Warrant Clearing Account	1122106	01/31/2024	Accounts Payable	EMPIRE MACHINERY	\$8087.14
Open	NBAZ - Warrant Clearing Account	1122107	01/31/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND E	\$574162.52
Open	NBAZ - Warrant Clearing Account	1122108	01/31/2024	Accounts Payable	FLEET PRIDE	\$840.55
Open	NBAZ - Warrant Clearing Account	1122109	01/31/2024	Accounts Payable	FRONTIER	\$58.14
Open	NBAZ - Warrant Clearing Account	1122110	01/31/2024	Accounts Payable	FRONTIER	\$24.79
Open	NBAZ - Warrant Clearing Account	1122111	01/31/2024	Accounts Payable	FRONTIER	\$808.31
Open	NBAZ - Warrant Clearing Account	1122112	01/31/2024	Accounts Payable	FRONTIER	\$246.49
Open	NBAZ - Warrant Clearing Account	1122113	01/31/2024	Accounts Payable	FRONTIER	\$135.34
Open	NBAZ - Warrant Clearing Account	1122114	01/31/2024	Accounts Payable	FRONTIER	\$4223.05
Open	NBAZ - Warrant Clearing Account	1122115	01/31/2024	Accounts Payable	FRONTIER	\$214.72
Open	NBAZ - Warrant Clearing Account	1122116	01/31/2024	Accounts Payable	GALL'S INC	\$690.75
Open	NBAZ - Warrant Clearing Account	1122117	01/31/2024	Accounts Payable	GALLUP BLUEPRINT	\$1150.00
Open	NBAZ - Warrant Clearing Account	1122118	01/31/2024	Accounts Payable	GLOBAL SENSORS	\$635.11
Open	NBAZ - Warrant Clearing Account	1122119	01/31/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$863.87
Open	NBAZ - Warrant Clearing Account	1122120	01/31/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$8.71
Open	NBAZ - Warrant Clearing Account	1122121	01/31/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$98.53
Open	NBAZ - Warrant Clearing Account	1122122	01/31/2024	Accounts Payable	HODGES ENTERPRISES INC DBA S	\$1838.11
Open	NBAZ - Warrant Clearing Account	1122123	01/31/2024	Accounts Payable	HOME DEPOT	\$192.84
Open	NBAZ - Warrant Clearing Account	1122124	01/31/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$2688.07
Open	NBAZ - Warrant Clearing Account	1122125	01/31/2024	Accounts Payable	LAWSON PRODUCTS INC	\$1789.34
Open	NBAZ - Warrant Clearing Account	1122126	01/31/2024	Accounts Payable	LINGO	\$148.65
Open	NBAZ - Warrant Clearing Account	1122127	01/31/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$1383.00
Open	NBAZ - Warrant Clearing Account	1122128	01/31/2024	Accounts Payable	LOWES #24	\$376.48
Open	NBAZ - Warrant Clearing Account	1122129	01/31/2024	Accounts Payable	LYRASIS	\$5586.00
Open	NBAZ - Warrant Clearing Account	1122130	01/31/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$449.27
Open	NBAZ - Warrant Clearing Account	1122131	01/31/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1122132	01/31/2024	Accounts Payable	NAPA	\$462.19
Open	NBAZ - Warrant Clearing Account	1122133	01/31/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$475.43
Open	NBAZ - Warrant Clearing Account	1122134	01/31/2024	Accounts Payable	NAVAJO NATION WATER CODE A	\$19.13
Open	NBAZ - Warrant Clearing Account	1122135	01/31/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$640.03
Open	NBAZ - Warrant Clearing Account	1122136	01/31/2024	Accounts Payable	NAVAJO WESTERNERS	\$135.53
Open	NBAZ - Warrant Clearing Account	1122137	01/31/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERAF	\$707.71
Open	NBAZ - Warrant Clearing Account	1122138	01/31/2024	Accounts Payable	NORTH COUNTRY COMMUNITY I	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122139	01/31/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
Open	NBAZ - Warrant Clearing Account	1122140	01/31/2024	Accounts Payable	O'REILLY AUTO PARTS	\$14825.07
Open	NBAZ - Warrant Clearing Account	1122141	01/31/2024	Accounts Payable	OVERDRIVE INC	\$863.18
Open	NBAZ - Warrant Clearing Account	1122142	01/31/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$2349.18
Open	NBAZ - Warrant Clearing Account	1122143	01/31/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$3500.00
Open	NBAZ - Warrant Clearing Account	1122144	01/31/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3413.32
Open	NBAZ - Warrant Clearing Account	1122145	01/31/2024	Accounts Payable	QUALITY CARQUEST	\$363.03
Open	NBAZ - Warrant Clearing Account	1122146	01/31/2024	Accounts Payable	QUILL CORP	\$3653.24
Open	NBAZ - Warrant Clearing Account	1122147	01/31/2024	Accounts Payable	RHINEHART OIL CO	\$17511.41
Open	NBAZ - Warrant Clearing Account	1122148	01/31/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122149	01/31/2024	Accounts Payable	RUSH TRUCK CENTER	\$231.75
Open	NBAZ - Warrant Clearing Account	1122150	01/31/2024	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$561.25
Open	NBAZ - Warrant Clearing Account	1122151	01/31/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1364.56
Open	NBAZ - Warrant Clearing Account	1122152	01/31/2024	Accounts Payable	SHERWIN-WILLIAMS	\$32.41
Open	NBAZ - Warrant Clearing Account	1122153	01/31/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$22720.08
Open	NBAZ - Warrant Clearing Account	1122154	01/31/2024	Accounts Payable	SIERRA PROPANE	\$1799.18
Open	NBAZ - Warrant Clearing Account	1122155	01/31/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULF	\$675.46

Open	NBAZ - Warrant Clearing Account	1122156	01/31/2024	Accounts Payable	SOUTHWEST AG INC	\$1022.44
Open	NBAZ - Warrant Clearing Account	1122157	01/31/2024	Accounts Payable	SPRINGVILLE-EAGAR CHAMBE	\$465.00
Open	NBAZ - Warrant Clearing Account	1122158	01/31/2024	Accounts Payable	STAN'S DIESEL AND PERFORMAN	\$101.88
Open	NBAZ - Warrant Clearing Account	1122159	01/31/2024	Accounts Payable	STATE BAR OF ARIZONA	\$555.00
Open	NBAZ - Warrant Clearing Account	1122160	01/31/2024	Accounts Payable	SYMBOL ARTS	\$402.53
Open	NBAZ - Warrant Clearing Account	1122161	01/31/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAN	\$115.44
Open	NBAZ - Warrant Clearing Account	1122162	01/31/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
Open	NBAZ - Warrant Clearing Account	1122163	01/31/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR	\$2961.32
Open	NBAZ - Warrant Clearing Account	1122164	01/31/2024	Accounts Payable	THE LIBRARY STORE INC	\$237.12
Open	NBAZ - Warrant Clearing Account	1122165	01/31/2024	Accounts Payable	THE POUR STATION	\$43.36
Open	NBAZ - Warrant Clearing Account	1122166	01/31/2024	Accounts Payable	ALENA THOMPSON	\$819.49
Open	NBAZ - Warrant Clearing Account	1122167	01/31/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$213.83
Open	NBAZ - Warrant Clearing Account	1122168	01/31/2024	Accounts Payable	DEANN TULLY	\$157.32
Open	NBAZ - Warrant Clearing Account	1122169	01/31/2024	Accounts Payable	NOLAN UDALL	\$195.00
Open	NBAZ - Warrant Clearing Account	1122170	01/31/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122171	01/31/2024	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
Open	NBAZ - Warrant Clearing Account	1122172	01/31/2024	Accounts Payable	VALLEY AUTO PARTS	\$33.47
Open	NBAZ - Warrant Clearing Account	1122173	01/31/2024	Accounts Payable	VERIZON WIRELESS	\$6337.53
Open	NBAZ - Warrant Clearing Account	1122174	01/31/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$40.26
Open	NBAZ - Warrant Clearing Account	1122175	01/31/2024	Accounts Payable	VIP AWARDS	\$113.85
Open	NBAZ - Warrant Clearing Account	1122176	01/31/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE	\$662.55
Open	NBAZ - Warrant Clearing Account	1122177	01/31/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$50.76
Open	NBAZ - Warrant Clearing Account	1122178	01/31/2024	Accounts Payable	WOODLAND BUILDING CENTER C	\$599.75
Open	NBAZ - Warrant Clearing Account	1122179	01/31/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$8259.74
Open	NBAZ - Warrant Clearing Account	1122180	02/06/2024	Accounts Payable	GLORIA BOWMAN	\$115.00
Open	NBAZ - Warrant Clearing Account	1122181	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$15.41
Open	NBAZ - Warrant Clearing Account	1122182	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
Open	NBAZ - Warrant Clearing Account	1122183	02/06/2024	Accounts Payable	ALTON JOE SHEPHERD	\$812.14
Open	NBAZ - Warrant Clearing Account	1122184	02/06/2024	Accounts Payable	JOE SHIRLEY JR	\$59.58
Open	NBAZ - Warrant Clearing Account	1122187	02/06/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$108.38
Open	NBAZ - Warrant Clearing Account	1122188	02/07/2024	Accounts Payable	NATIONAL BANK	\$24327.04
Open	NBAZ - Warrant Clearing Account	1122189	02/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 1:	\$29.12
Open	NBAZ - Warrant Clearing Account	1122190	02/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3C	\$3107.31
Open	NBAZ - Warrant Clearing Account	1122191	02/07/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$100.32
Open	NBAZ - Warrant Clearing Account	1122192	02/07/2024	Accounts Payable	DEVIN BROWN	\$505.00
Open	NBAZ - Warrant Clearing Account	1122193	02/07/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
Open	NBAZ - Warrant Clearing Account	1122194	02/07/2024	Accounts Payable	HAROLD NELSON DAVIS	\$430.70
Open	NBAZ - Warrant Clearing Account	1122195	02/07/2024	Accounts Payable	DARYL GREER	\$20.00
Open	NBAZ - Warrant Clearing Account	1122196	02/07/2024	Accounts Payable	STEPHANIE HANNAH	\$194.48
Open	NBAZ - Warrant Clearing Account	1122197	02/07/2024	Accounts Payable	KLINT HEAP	\$147.06
Open	NBAZ - Warrant Clearing Account	1122198	02/07/2024	Accounts Payable	BRIAN HOUNSHELL	\$29.70
Open	NBAZ - Warrant Clearing Account	1122199	02/07/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
Open	NBAZ - Warrant Clearing Account	1122200	02/07/2024	Accounts Payable	TYRON JENSEN	\$1282.74
Open	NBAZ - Warrant Clearing Account	1122201	02/07/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$12.13
Open	NBAZ - Warrant Clearing Account	1122202	02/07/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
Open	NBAZ - Warrant Clearing Account	1122203	02/07/2024	Accounts Payable	ANTONY C NOTAH	\$38.59
Open	NBAZ - Warrant Clearing Account	1122204	02/07/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$4.53
Open	NBAZ - Warrant Clearing Account	1122205	02/07/2024	Accounts Payable	DENNIELLE PATTERSON	\$72.64
Open	NBAZ - Warrant Clearing Account	1122206	02/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1141.68
Open	NBAZ - Warrant Clearing Account	1122207	02/07/2024	Accounts Payable	KIMBERLY K PENROD	\$204.15
Open	NBAZ - Warrant Clearing Account	1122208	02/07/2024	Accounts Payable	CELESTE ROBERTSON	\$549.62
Open	NBAZ - Warrant Clearing Account	1122209	02/07/2024	Accounts Payable	TRACY LYNN SMITH	\$325.90
Open	NBAZ - Warrant Clearing Account	1122210	02/07/2024	Accounts Payable	JESSE THOMAS	\$132.19
Open	NBAZ - Warrant Clearing Account	1122211	02/07/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$169.00
Open	NBAZ - Warrant Clearing Account	1122212	02/07/2024	Accounts Payable	GARRET LEE WHITING	\$79.00
Open	NBAZ - Warrant Clearing Account	1122213	02/07/2024	Accounts Payable	JOYCLYNN WHITING	\$719.22
Open	NBAZ - Warrant Clearing Account	1122214	02/08/2024	Accounts Payable	ADVANCED CORRECTIONAL HEA	\$39445.36
Open	NBAZ - Warrant Clearing Account	1122215	02/08/2024	Accounts Payable	ALLEGRA	\$258.61
Open	NBAZ - Warrant Clearing Account	1122216	02/08/2024	Accounts Payable	ALSCO INC	\$290.97
Open	NBAZ - Warrant Clearing Account	1122217	02/08/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7288.51
Open	NBAZ - Warrant Clearing Account	1122218	02/08/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$60.00
Open	NBAZ - Warrant Clearing Account	1122219	02/08/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$528.41
Open	NBAZ - Warrant Clearing Account	1122220	02/08/2024	Accounts Payable	APACHE COUNTY	\$304.25
Open	NBAZ - Warrant Clearing Account	1122221	02/08/2024	Accounts Payable	ARIZONA RURAL SCHOOLS ASSO	\$350.00
Open	NBAZ - Warrant Clearing Account	1122222	02/08/2024	Accounts Payable	AXON ENTERPRISE INC	\$202.92
Open	NBAZ - Warrant Clearing Account	1122223	02/08/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY	\$265.00

Open	NBAZ - Warrant Clearing Account	1122224	02/08/2024	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
Open	NBAZ - Warrant Clearing Account	1122225	02/08/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$875.57
Open	NBAZ - Warrant Clearing Account	1122226	02/08/2024	Accounts Payable	AZ SUPREME COURT	\$2240.00
Open	NBAZ - Warrant Clearing Account	1122227	02/08/2024	Accounts Payable	AZ SUPREME COURT	\$312.00
Open	NBAZ - Warrant Clearing Account	1122228	02/08/2024	Accounts Payable	B&R TRUCKING	\$9660.00
Open	NBAZ - Warrant Clearing Account	1122229	02/08/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$197.51
Open	NBAZ - Warrant Clearing Account	1122230	02/08/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$2472.94
Open	NBAZ - Warrant Clearing Account	1122231	02/08/2024	Accounts Payable	SARAH MAE BEGAY	\$175.00
Open	NBAZ - Warrant Clearing Account	1122232	02/08/2024	Accounts Payable	BRIAN BELL	\$125.00
Open	NBAZ - Warrant Clearing Account	1122233	02/08/2024	Accounts Payable	BI INC	\$112.11
Open	NBAZ - Warrant Clearing Account	1122234	02/08/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$766.88
Open	NBAZ - Warrant Clearing Account	1122235	02/08/2024	Accounts Payable	BOOT BARN	\$372.89
Open	NBAZ - Warrant Clearing Account	1122236	02/08/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT &	\$75.04
Open	NBAZ - Warrant Clearing Account	1122237	02/08/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVI	\$23297.52
Open	NBAZ - Warrant Clearing Account	1122238	02/08/2024	Accounts Payable	CENTER FOR DISEASE DETECTION	\$316.30
Open	NBAZ - Warrant Clearing Account	1122239	02/08/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$484.53
Open	NBAZ - Warrant Clearing Account	1122240	02/08/2024	Accounts Payable	John Lucas COMMUNITY BROAD	\$7387.61
Open	NBAZ - Warrant Clearing Account	1122241	02/08/2024	Accounts Payable	CONTRACT PHARMACY SERVICE!	\$10346.78
Open	NBAZ - Warrant Clearing Account	1122242	02/08/2024	Accounts Payable	COWBOY UP HAY AND RANCH SI	\$220.17
Open	NBAZ - Warrant Clearing Account	1122243	02/08/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$268.29
Open	NBAZ - Warrant Clearing Account	1122244	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$255.39
Open	NBAZ - Warrant Clearing Account	1122245	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$261.61
Open	NBAZ - Warrant Clearing Account	1122246	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$51.00
Open	NBAZ - Warrant Clearing Account	1122247	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$203.17
Open	NBAZ - Warrant Clearing Account	1122248	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$9.45
Open	NBAZ - Warrant Clearing Account	1122249	02/08/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$30.53
Open	NBAZ - Warrant Clearing Account	1122250	02/08/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$39671.50
Open	NBAZ - Warrant Clearing Account	1122251	02/08/2024	Accounts Payable	DEMCO INC	\$364.42
Open	NBAZ - Warrant Clearing Account	1122252	02/08/2024	Accounts Payable	DESERT MOUNTAIN CORPORATI	\$4013.70
Open	NBAZ - Warrant Clearing Account	1122253	02/08/2024	Accounts Payable	DIAMOND C FEEDS	\$248.68
Open	NBAZ - Warrant Clearing Account	1122254	02/08/2024	Accounts Payable	PJ E EDWARDS-RAY	\$150.00
Open	NBAZ - Warrant Clearing Account	1122255	02/08/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$163.49
Open	NBAZ - Warrant Clearing Account	1122256	02/08/2024	Accounts Payable	EMPIRE MACHINERY	\$164441.73
Open	NBAZ - Warrant Clearing Account	1122257	02/08/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$1731.81
Open	NBAZ - Warrant Clearing Account	1122258	02/08/2024	Accounts Payable	ROBERT L FITE	\$78.40
Open	NBAZ - Warrant Clearing Account	1122259	02/08/2024	Accounts Payable	FRONTIER	\$934.11
Open	NBAZ - Warrant Clearing Account	1122260	02/08/2024	Accounts Payable	FRONTIER	\$361.15
Open	NBAZ - Warrant Clearing Account	1122261	02/08/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122262	02/08/2024	Accounts Payable	FRONTIER	\$129.04
Open	NBAZ - Warrant Clearing Account	1122263	02/08/2024	Accounts Payable	FRONTIER	\$206.37
Open	NBAZ - Warrant Clearing Account	1122264	02/08/2024	Accounts Payable	FRONTIER	\$423.61
Open	NBAZ - Warrant Clearing Account	1122265	02/08/2024	Accounts Payable	GALL'S INC	\$542.91
Open	NBAZ - Warrant Clearing Account	1122266	02/08/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$243.29
Open	NBAZ - Warrant Clearing Account	1122267	02/08/2024	Accounts Payable	GILA BROADBAND	\$740.00
Open	NBAZ - Warrant Clearing Account	1122268	02/08/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEN	\$593.00
Open	NBAZ - Warrant Clearing Account	1122269	02/08/2024	Accounts Payable	KLINT HEAP	\$1377.07
Open	NBAZ - Warrant Clearing Account	1122270	02/08/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1631.26
Open	NBAZ - Warrant Clearing Account	1122271	02/08/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$106.63
Open	NBAZ - Warrant Clearing Account	1122272	02/08/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$113.32
Open	NBAZ - Warrant Clearing Account	1122273	02/08/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1555.82
Open	NBAZ - Warrant Clearing Account	1122274	02/08/2024	Accounts Payable	HILTON GARDEN INN PHOENIX N	\$290.44
Open	NBAZ - Warrant Clearing Account	1122275	02/08/2024	Accounts Payable	HOME DEPOT	\$1032.83
Open	NBAZ - Warrant Clearing Account	1122276	02/08/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$2674.88
Open	NBAZ - Warrant Clearing Account	1122277	02/08/2024	Accounts Payable	LIVCO WATER & SEWER COMPAI	\$26.98
Open	NBAZ - Warrant Clearing Account	1122278	02/08/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
Open	NBAZ - Warrant Clearing Account	1122279	02/08/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$113.47
Open	NBAZ - Warrant Clearing Account	1122280	02/08/2024	Accounts Payable	OSCAR R MIRANDA	\$75.44
Open	NBAZ - Warrant Clearing Account	1122281	02/08/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$305.33
Open	NBAZ - Warrant Clearing Account	1122282	02/08/2024	Accounts Payable	DANIEL R MUTH	\$41.14
Open	NBAZ - Warrant Clearing Account	1122283	02/08/2024	Accounts Payable	NAPA	\$201.40
Open	NBAZ - Warrant Clearing Account	1122284	02/08/2024	Accounts Payable	NATIONAL COMMISSION ON COI	\$329.00
Open	NBAZ - Warrant Clearing Account	1122285	02/08/2024	Accounts Payable	NATIONAL CONSTABLES AND M/	\$60.00
Open	NBAZ - Warrant Clearing Account	1122286	02/08/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$1621.79
Open	NBAZ - Warrant Clearing Account	1122287	02/08/2024	Accounts Payable	NAVAJO WESTERNERS	\$209.53
Open	NBAZ - Warrant Clearing Account	1122288	02/08/2024	Accounts Payable	NEWMAN SIGNS INC	\$520.32
Open	NBAZ - Warrant Clearing Account	1122289	02/08/2024	Accounts Payable	OVERDRIVE INC	\$1067.78

Open	NBAZ - Warrant Clearing Account	1122290	02/08/2024	Accounts Payable	PARTS TOWN LLC	\$243.96
Open	NBAZ - Warrant Clearing Account	1122291	02/08/2024	Accounts Payable	PENWORTHY COMPANY	\$258.60
Open	NBAZ - Warrant Clearing Account	1122292	02/08/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
Open	NBAZ - Warrant Clearing Account	1122293	02/08/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1968.98
Open	NBAZ - Warrant Clearing Account	1122294	02/08/2024	Accounts Payable	QUILL CORP	\$2677.98
Open	NBAZ - Warrant Clearing Account	1122295	02/08/2024	Accounts Payable	R&S NORTHEAST LLC	\$328.82
Open	NBAZ - Warrant Clearing Account	1122296	02/08/2024	Accounts Payable	REST UR RUMP	\$253.49
Open	NBAZ - Warrant Clearing Account	1122297	02/08/2024	Accounts Payable	RHINEHART OIL CO	\$2704.23
Open	NBAZ - Warrant Clearing Account	1122298	02/08/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$1120.00
Open	NBAZ - Warrant Clearing Account	1122299	02/08/2024	Accounts Payable	RUSH TRUCK CENTER	\$11779.53
Open	NBAZ - Warrant Clearing Account	1122300	02/08/2024	Accounts Payable	SAFE RESTRAINTS INC	\$6959.48
Open	NBAZ - Warrant Clearing Account	1122301	02/08/2024	Accounts Payable	SAFEWAY INC	\$66.82
Open	NBAZ - Warrant Clearing Account	1122302	02/08/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MAF	\$1091.00
Open	NBAZ - Warrant Clearing Account	1122303	02/08/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTI	\$350.00
Open	NBAZ - Warrant Clearing Account	1122304	02/08/2024	Accounts Payable	SANDERSON FORD INC	\$86052.01
Open	NBAZ - Warrant Clearing Account	1122305	02/08/2024	Accounts Payable	SARATOGA RACK MARKETING LL	\$42246.23
Open	NBAZ - Warrant Clearing Account	1122306	02/08/2024	Accounts Payable	SHANES GRADING AND PAVING	\$4995.00
Open	NBAZ - Warrant Clearing Account	1122307	02/08/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$240.51
Open	NBAZ - Warrant Clearing Account	1122308	02/08/2024	Accounts Payable	SHOW LOW FORD INC	\$481.16
Open	NBAZ - Warrant Clearing Account	1122309	02/08/2024	Accounts Payable	SIERRA PROPANE	\$350.08
Open	NBAZ - Warrant Clearing Account	1122310	02/08/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$218.14
Open	NBAZ - Warrant Clearing Account	1122311	02/08/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULA	\$349.57
Open	NBAZ - Warrant Clearing Account	1122312	02/08/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$497.09
Open	NBAZ - Warrant Clearing Account	1122313	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$45.95
Open	NBAZ - Warrant Clearing Account	1122314	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$106.69
Open	NBAZ - Warrant Clearing Account	1122315	02/08/2024	Accounts Payable	SPARKLETTS WATER	\$122.37
Open	NBAZ - Warrant Clearing Account	1122316	02/08/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SE	\$31.51
Open	NBAZ - Warrant Clearing Account	1122317	02/08/2024	Accounts Payable	ST JOHNS CITY	\$1940.80
Open	NBAZ - Warrant Clearing Account	1122318	02/08/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIAT	\$183.86
Open	NBAZ - Warrant Clearing Account	1122319	02/08/2024	Accounts Payable	TABLE TOP TELEPHONE COMPAN	\$625.19
Open	NBAZ - Warrant Clearing Account	1122320	02/08/2024	Accounts Payable	TOWN OF EAGAR	\$124.61
Open	NBAZ - Warrant Clearing Account	1122321	02/08/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$2092.36
Open	NBAZ - Warrant Clearing Account	1122322	02/08/2024	Accounts Payable	TRIPLE R FUELS	\$54.65
Open	NBAZ - Warrant Clearing Account	1122323	02/08/2024	Accounts Payable	ULINE INC	\$1514.83
Open	NBAZ - Warrant Clearing Account	1122324	02/08/2024	Accounts Payable	UNIFIRST CORPORATION	\$205.31
Open	NBAZ - Warrant Clearing Account	1122325	02/08/2024	Accounts Payable	VERIZON WIRELESS	\$186.08
Open	NBAZ - Warrant Clearing Account	1122326	02/08/2024	Accounts Payable	VERNON DOMESTIC IMPROVEM	\$32.21
Open	NBAZ - Warrant Clearing Account	1122327	02/08/2024	Accounts Payable	WESTERN DRUG COMPANY	\$39.21
Open	NBAZ - Warrant Clearing Account	1122328	02/08/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$5521.81
Open	NBAZ - Warrant Clearing Account	1122329	02/08/2024	Accounts Payable	ANTONIA WOOD	\$156.38
Open	NBAZ - Warrant Clearing Account	1122330	02/08/2024	Accounts Payable	WOODLAND BUILDING CENTER (	\$387.35
Open	NBAZ - Warrant Clearing Account	1122331	02/08/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$3360.89
Open	NBAZ - Warrant Clearing Account	1122332	02/08/2024	Accounts Payable	XEROX CORP	\$183.35
Open	NBAZ - Warrant Clearing Account	1122334	02/08/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$1945.36
Open	NBAZ - Warrant Clearing Account	1122335	02/12/2024	Accounts Payable	EMPIRE MACHINERY	\$106931.13
Open	NBAZ - Warrant Clearing Account	1122336	02/12/2024	Accounts Payable	HERITAGE HUB SOLUTIONS LLC	\$17182.22
Open	NBAZ - Warrant Clearing Account	1122337	02/12/2024	Accounts Payable	VIPUL SINGH	\$500.00
Open	NBAZ - Warrant Clearing Account	1122361	02/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURA	\$160.52
Open	NBAZ - Warrant Clearing Account	1122362	02/13/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1122363	02/13/2024	Accounts Payable	APACHE COUNTY HSA	\$6379.17
Open	NBAZ - Warrant Clearing Account	1122364	02/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$200024.98
Open	NBAZ - Warrant Clearing Account	1122365	02/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$178462.59
Open	NBAZ - Warrant Clearing Account	1122366	02/13/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122367	02/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143370.46
Open	NBAZ - Warrant Clearing Account	1122368	02/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122369	02/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT IF	\$991.26
Open	NBAZ - Warrant Clearing Account	1122370	02/13/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
Open	NBAZ - Warrant Clearing Account	1122371	02/13/2024	Accounts Payable	CORP DISABILITY	\$150.08
Open	NBAZ - Warrant Clearing Account	1122372	02/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLA	\$14215.75
Open	NBAZ - Warrant Clearing Account	1122373	02/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREM	\$1194.60
Open	NBAZ - Warrant Clearing Account	1122374	02/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122375	02/13/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122376	02/13/2024	Accounts Payable	INDIANA STATE CENTRAL COLLE	\$173.34
Open	NBAZ - Warrant Clearing Account	1122377	02/13/2024	Accounts Payable	NATIONWIDE	\$4390.86
Open	NBAZ - Warrant Clearing Account	1122378	02/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL I	\$603.59
Open	NBAZ - Warrant Clearing Account	1122379	02/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3115.08

Open	NBAZ - Warrant Clearing Account	1122380	02/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES	\$162.00
Open	NBAZ - Warrant Clearing Account	1122381	02/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122382	02/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10286.67
Open	NBAZ - Warrant Clearing Account	1122383	02/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1122384	02/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1122385	02/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGH	\$1847.38
Open	NBAZ - Warrant Clearing Account	1122386	02/14/2024	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
Open	NBAZ - Warrant Clearing Account	1122387	02/14/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
Open	NBAZ - Warrant Clearing Account	1122388	02/14/2024	Accounts Payable	ALSCO INC	\$1686.11
Open	NBAZ - Warrant Clearing Account	1122389	02/14/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$12976.57
Open	NBAZ - Warrant Clearing Account	1122390	02/14/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTIS	\$249.00
Open	NBAZ - Warrant Clearing Account	1122391	02/14/2024	Accounts Payable	AMERIGAS - GALLUP	\$80.92
Open	NBAZ - Warrant Clearing Account	1122392	02/14/2024	Accounts Payable	AMIGO CHEVROLET	\$5479.68
Open	NBAZ - Warrant Clearing Account	1122393	02/14/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP F	\$5429.38
Open	NBAZ - Warrant Clearing Account	1122394	02/14/2024	Accounts Payable	APACHE COUNTY	\$107.92
Open	NBAZ - Warrant Clearing Account	1122395	02/14/2024	Accounts Payable	ASHTONS REPAIR INC	\$362.37
Open	NBAZ - Warrant Clearing Account	1122396	02/14/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$2785.87
Open	NBAZ - Warrant Clearing Account	1122397	02/14/2024	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
Open	NBAZ - Warrant Clearing Account	1122398	02/14/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$736.16
Open	NBAZ - Warrant Clearing Account	1122399	02/14/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1763.09
Open	NBAZ - Warrant Clearing Account	1122400	02/14/2024	Accounts Payable	B&R TRUCKING	\$8280.00
Open	NBAZ - Warrant Clearing Account	1122401	02/14/2024	Accounts Payable	BASIN BROADCASTIN COMPANY	\$825.00
Open	NBAZ - Warrant Clearing Account	1122402	02/14/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1350.02
Open	NBAZ - Warrant Clearing Account	1122403	02/14/2024	Accounts Payable	BECK'S BILLIARDS	\$2599.00
Open	NBAZ - Warrant Clearing Account	1122404	02/14/2024	Accounts Payable	SARAH MAE BEGAY	\$530.00
Open	NBAZ - Warrant Clearing Account	1122405	02/14/2024	Accounts Payable	BLOCKBUSTER INC	\$1125.48
Open	NBAZ - Warrant Clearing Account	1122406	02/14/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$445.84
Open	NBAZ - Warrant Clearing Account	1122407	02/14/2024	Accounts Payable	BLUE LINE TOWING	\$1245.00
Open	NBAZ - Warrant Clearing Account	1122408	02/14/2024	Accounts Payable	BOOT BARN	\$180.53
Open	NBAZ - Warrant Clearing Account	1122409	02/14/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122410	02/14/2024	Accounts Payable	BURNHAM MORTUARY	\$600.00
Open	NBAZ - Warrant Clearing Account	1122411	02/14/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122412	02/14/2024	Accounts Payable	C&I SHOW HARDWARE & SECUR	\$480.24
Open	NBAZ - Warrant Clearing Account	1122413	02/14/2024	Accounts Payable	CEDAR GROVE WATER CO	\$186.84
Open	NBAZ - Warrant Clearing Account	1122414	02/14/2024	Accounts Payable	CENTER FOR DISEASE DETECTION	\$167.35
Open	NBAZ - Warrant Clearing Account	1122415	02/14/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$91.06
Open	NBAZ - Warrant Clearing Account	1122416	02/14/2024	Accounts Payable	CHAMPION FORD	\$1586.50
Open	NBAZ - Warrant Clearing Account	1122417	02/14/2024	Accounts Payable	CONTINUANT INC	\$1385.22
Open	NBAZ - Warrant Clearing Account	1122418	02/14/2024	Accounts Payable	CORRECTCARE INTEGRATED HEA	\$216.00
Open	NBAZ - Warrant Clearing Account	1122419	02/14/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIC	\$234.25
Open	NBAZ - Warrant Clearing Account	1122420	02/14/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1157.18
Open	NBAZ - Warrant Clearing Account	1122421	02/14/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$40.88
Open	NBAZ - Warrant Clearing Account	1122422	02/14/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$34.24
Open	NBAZ - Warrant Clearing Account	1122423	02/14/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$192.81
Open	NBAZ - Warrant Clearing Account	1122424	02/14/2024	Accounts Payable	DISH NETWORK	\$141.20
Open	NBAZ - Warrant Clearing Account	1122425	02/14/2024	Accounts Payable	PJ E EDWARDS-RAY	\$162.50
Open	NBAZ - Warrant Clearing Account	1122426	02/14/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$49.10
Open	NBAZ - Warrant Clearing Account	1122427	02/14/2024	Accounts Payable	EMPIRE MACHINERY	\$125.58
Open	NBAZ - Warrant Clearing Account	1122428	02/14/2024	Accounts Payable	EXCEL HOSE LLC	\$215.53
Open	NBAZ - Warrant Clearing Account	1122429	02/14/2024	Accounts Payable	FEDEX - FEDERAL EXPRESS CORP	\$27.49
Open	NBAZ - Warrant Clearing Account	1122430	02/14/2024	Accounts Payable	FOUR CORNERS WELDING & GAS	\$258.27
Open	NBAZ - Warrant Clearing Account	1122431	02/14/2024	Accounts Payable	FRONTIER	\$106.73
Open	NBAZ - Warrant Clearing Account	1122432	02/14/2024	Accounts Payable	FRONTIER	\$209.11
Open	NBAZ - Warrant Clearing Account	1122433	02/14/2024	Accounts Payable	FRONTIER	\$147.84
Open	NBAZ - Warrant Clearing Account	1122434	02/14/2024	Accounts Payable	FRONTIER	\$211.63
Open	NBAZ - Warrant Clearing Account	1122435	02/14/2024	Accounts Payable	FRONTIER	\$204.35
Open	NBAZ - Warrant Clearing Account	1122436	02/14/2024	Accounts Payable	FRONTIER	\$161.16
Open	NBAZ - Warrant Clearing Account	1122437	02/14/2024	Accounts Payable	FRONTIER	\$199.29
Open	NBAZ - Warrant Clearing Account	1122438	02/14/2024	Accounts Payable	FRONTIER	\$198.66
Open	NBAZ - Warrant Clearing Account	1122439	02/14/2024	Accounts Payable	FRONTIER	\$215.43
Open	NBAZ - Warrant Clearing Account	1122440	02/14/2024	Accounts Payable	FRONTIER	\$242.05
Open	NBAZ - Warrant Clearing Account	1122441	02/14/2024	Accounts Payable	FRONTIER	\$542.48
Open	NBAZ - Warrant Clearing Account	1122442	02/14/2024	Accounts Payable	FUTURE TIRE	\$1024.96
Open	NBAZ - Warrant Clearing Account	1122443	02/14/2024	Accounts Payable	GALL'S INC	\$131.28
Open	NBAZ - Warrant Clearing Account	1122444	02/14/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$73.56
Open	NBAZ - Warrant Clearing Account	1122445	02/14/2024	Accounts Payable	GALLUP WATER WORKS	\$80.00

Open	NBAZ - Warrant Clearing Account	1122446	02/14/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
Open	NBAZ - Warrant Clearing Account	1122447	02/14/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4379.48
Open	NBAZ - Warrant Clearing Account	1122448	02/14/2024	Accounts Payable	GOLIGHTLY TIRE	\$14388.30
Open	NBAZ - Warrant Clearing Account	1122449	02/14/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122450	02/14/2024	Accounts Payable	HANCOCK COMPREHENSIVE DEN	\$1032.00
Open	NBAZ - Warrant Clearing Account	1122451	02/14/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
Open	NBAZ - Warrant Clearing Account	1122452	02/14/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$520.00
Open	NBAZ - Warrant Clearing Account	1122453	02/14/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$65.02
Open	NBAZ - Warrant Clearing Account	1122454	02/14/2024	Accounts Payable	HOME DEPOT	\$2286.38
Open	NBAZ - Warrant Clearing Account	1122455	02/14/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$159.63
Open	NBAZ - Warrant Clearing Account	1122456	02/14/2024	Accounts Payable	J AND J TRUCK SERVICE INC	\$463.91
Open	NBAZ - Warrant Clearing Account	1122457	02/14/2024	Accounts Payable	KENTUCKY FRIED CHICKEN	\$196.98
Open	NBAZ - Warrant Clearing Account	1122458	02/14/2024	Accounts Payable	KONICA MINOLTA	\$48.32
Open	NBAZ - Warrant Clearing Account	1122459	02/14/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CON	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122460	02/14/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$184.49
Open	NBAZ - Warrant Clearing Account	1122461	02/14/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENF	\$5640.00
Open	NBAZ - Warrant Clearing Account	1122462	02/14/2024	Accounts Payable	LAWSON PRODUCTS INC	\$21.18
Open	NBAZ - Warrant Clearing Account	1122463	02/14/2024	Accounts Payable	LB SEPTIC SERVICE	\$79.50
Open	NBAZ - Warrant Clearing Account	1122464	02/14/2024	Accounts Payable	LATISHA D LESLIE	\$130.00
Open	NBAZ - Warrant Clearing Account	1122465	02/14/2024	Accounts Payable	LOWES COMPANIES INC	\$87.25
Open	NBAZ - Warrant Clearing Account	1122466	02/14/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$7564.91
Open	NBAZ - Warrant Clearing Account	1122467	02/14/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$171.51
Open	NBAZ - Warrant Clearing Account	1122468	02/14/2024	Accounts Payable	MH CONSULTING & PROJECT M	\$2378.97
Open	NBAZ - Warrant Clearing Account	1122469	02/14/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLAS	\$478.90
Open	NBAZ - Warrant Clearing Account	1122470	02/14/2024	Accounts Payable	NAPA	\$546.05
Open	NBAZ - Warrant Clearing Account	1122471	02/14/2024	Accounts Payable	NATIONAL TACTICAL OFFICERS A	\$779.00
Open	NBAZ - Warrant Clearing Account	1122472	02/14/2024	Accounts Payable	NAVAJO SANITATION INC	\$535.30
Open	NBAZ - Warrant Clearing Account	1122473	02/14/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$98.32
Open	NBAZ - Warrant Clearing Account	1122474	02/14/2024	Accounts Payable	NAVAJO WESTERNERS	\$196.62
Open	NBAZ - Warrant Clearing Account	1122475	02/14/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERA	\$11387.14
Open	NBAZ - Warrant Clearing Account	1122476	02/14/2024	Accounts Payable	NORTH WEST NEW MEXICO REG	\$26.22
Open	NBAZ - Warrant Clearing Account	1122477	02/14/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3321.78
Open	NBAZ - Warrant Clearing Account	1122478	02/14/2024	Accounts Payable	OVERDRIVE INC	\$245.35
Open	NBAZ - Warrant Clearing Account	1122479	02/14/2024	Accounts Payable	BRIAN K PARRACK (HIGH COUNT	\$94.40
Open	NBAZ - Warrant Clearing Account	1122480	02/14/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122481	02/14/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1362.27
Open	NBAZ - Warrant Clearing Account	1122482	02/14/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$5000.00
Open	NBAZ - Warrant Clearing Account	1122483	02/14/2024	Accounts Payable	PREMIUM PROPANE LLC	\$3043.57
Open	NBAZ - Warrant Clearing Account	1122484	02/14/2024	Accounts Payable	QUALITY CARQUEST	\$918.93
Open	NBAZ - Warrant Clearing Account	1122485	02/14/2024	Accounts Payable	QUILL CORP	\$4789.98
Open	NBAZ - Warrant Clearing Account	1122486	02/14/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY A	\$10500.00
Open	NBAZ - Warrant Clearing Account	1122487	02/14/2024	Accounts Payable	R&S NORTHEAST LLC	\$1390.50
Open	NBAZ - Warrant Clearing Account	1122488	02/14/2024	Accounts Payable	RAELENE RABAN	\$61.04
Open	NBAZ - Warrant Clearing Account	1122489	02/14/2024	Accounts Payable	REDW LLC	\$7271.25
Open	NBAZ - Warrant Clearing Account	1122490	02/14/2024	Accounts Payable	RELIABLE BACKGROUND SCREEN	\$734.80
Open	NBAZ - Warrant Clearing Account	1122491	02/14/2024	Accounts Payable	RHINEHART OIL CO	\$7846.55
Open	NBAZ - Warrant Clearing Account	1122492	02/14/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$78.83
Open	NBAZ - Warrant Clearing Account	1122493	02/14/2024	Accounts Payable	JODI H ROTHLSBERGER	\$660.00
Open	NBAZ - Warrant Clearing Account	1122494	02/14/2024	Accounts Payable	RUSH TRUCK CENTER	\$6166.66
Open	NBAZ - Warrant Clearing Account	1122495	02/14/2024	Accounts Payable	SAFETY KLEEN	\$776.97
Open	NBAZ - Warrant Clearing Account	1122496	02/14/2024	Accounts Payable	SARATOGA RACK MARKETING LL	\$21785.28
Open	NBAZ - Warrant Clearing Account	1122497	02/14/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1664.88
Open	NBAZ - Warrant Clearing Account	1122498	02/14/2024	Accounts Payable	SEM APPLICATIONS INC	\$330.00
Open	NBAZ - Warrant Clearing Account	1122499	02/14/2024	Accounts Payable	SHOW LOW FORD INC	\$406.61
Open	NBAZ - Warrant Clearing Account	1122500	02/14/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$9660.64
Open	NBAZ - Warrant Clearing Account	1122501	02/14/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$463.92
Open	NBAZ - Warrant Clearing Account	1122502	02/14/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$187.20
Open	NBAZ - Warrant Clearing Account	1122503	02/14/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$34.18
Open	NBAZ - Warrant Clearing Account	1122504	02/14/2024	Accounts Payable	ST JOHNS CITY	\$56.98
Open	NBAZ - Warrant Clearing Account	1122505	02/14/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2716.44
Open	NBAZ - Warrant Clearing Account	1122506	02/14/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$18.84
Open	NBAZ - Warrant Clearing Account	1122507	02/14/2024	Accounts Payable	STANDARD ELECTRIC WHOLESAL	\$109.17
Open	NBAZ - Warrant Clearing Account	1122508	02/14/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$49788.96
Open	NBAZ - Warrant Clearing Account	1122509	02/14/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAPI	\$5365.91
Open	NBAZ - Warrant Clearing Account	1122510	02/14/2024	Accounts Payable	STEENSMA LAWN & POWER EQL	\$2068.34
Open	NBAZ - Warrant Clearing Account	1122511	02/14/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIAT	\$5106.69

Open	NBAZ - Warrant Clearing Account	1122512	02/14/2024	Accounts Payable	SYMBOL ARTS	\$200.02
Open	NBAZ - Warrant Clearing Account	1122513	02/14/2024	Accounts Payable	THE POUR STATION	\$147.42
Open	NBAZ - Warrant Clearing Account	1122514	02/14/2024	Accounts Payable	ALENA THOMPSON	\$751.48
Open	NBAZ - Warrant Clearing Account	1122515	02/14/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
Open	NBAZ - Warrant Clearing Account	1122516	02/14/2024	Accounts Payable	TOWN OF EAGAR	\$205.30
Open	NBAZ - Warrant Clearing Account	1122517	02/14/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$207.45
Open	NBAZ - Warrant Clearing Account	1122518	02/14/2024	Accounts Payable	TRANSUNION RISK & ALTERNATI	\$81.83
Open	NBAZ - Warrant Clearing Account	1122519	02/14/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24494.30
Open	NBAZ - Warrant Clearing Account	1122520	02/14/2024	Accounts Payable	TYLER BUSINESS FORMS	\$138.69
Open	NBAZ - Warrant Clearing Account	1122521	02/14/2024	Accounts Payable	SHAYLA DESERET UDALL	\$22.66
Open	NBAZ - Warrant Clearing Account	1122522	02/14/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122523	02/14/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.22
Open	NBAZ - Warrant Clearing Account	1122524	02/14/2024	Accounts Payable	VERIZON CONNECT FLEET USA LI	\$80.42
Open	NBAZ - Warrant Clearing Account	1122525	02/14/2024	Accounts Payable	VERIZON WIRELESS	\$1722.71
Open	NBAZ - Warrant Clearing Account	1122526	02/14/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1580.22
Open	NBAZ - Warrant Clearing Account	1122527	02/14/2024	Accounts Payable	WESTERN DRUG COMPANY	\$25.00
Open	NBAZ - Warrant Clearing Account	1122528	02/14/2024	Accounts Payable	WHITE MOUNTAIN COMMUNIC/	\$39519.11
Open	NBAZ - Warrant Clearing Account	1122529	02/14/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$203.76
Open	NBAZ - Warrant Clearing Account	1122530	02/14/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$121.29
Open	NBAZ - Warrant Clearing Account	1122531	02/14/2024	Accounts Payable	ANTONIA WOOD	\$196.38
Open	NBAZ - Warrant Clearing Account	1122532	02/14/2024	Accounts Payable	WOODLAND BUILDING CENTER (	\$626.42
Open	NBAZ - Warrant Clearing Account	1122533	02/14/2024	Accounts Payable	XEROX CORP	\$105.84
Open	NBAZ - Warrant Clearing Account	1122534	02/14/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$2016.49
Open	NBAZ - Warrant Clearing Account	1122535	02/14/2024	Accounts Payable	STEVEN C ANDERSON	\$261.98
Open	NBAZ - Warrant Clearing Account	1122536	02/14/2024	Accounts Payable	ESTELLE L BENALLY	\$101.00
Open	NBAZ - Warrant Clearing Account	1122537	02/14/2024	Accounts Payable	ALANA MARIE CASTILLO	\$912.79
Open	NBAZ - Warrant Clearing Account	1122538	02/14/2024	Accounts Payable	NICOLE CURLEY	\$101.00
Open	NBAZ - Warrant Clearing Account	1122539	02/14/2024	Accounts Payable	HAROLD NELSON DAVIS	\$733.52
Open	NBAZ - Warrant Clearing Account	1122540	02/14/2024	Accounts Payable	JOSEPH DEDMAN JR	\$79.00
Open	NBAZ - Warrant Clearing Account	1122541	02/14/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA F	\$922.73
Open	NBAZ - Warrant Clearing Account	1122542	02/14/2024	Accounts Payable	SAMUEL TODD GARDNER	\$605.77
Open	NBAZ - Warrant Clearing Account	1122543	02/14/2024	Accounts Payable	DARYL GREER	\$69.78
Open	NBAZ - Warrant Clearing Account	1122544	02/14/2024	Accounts Payable	GAVIN COLE HARRIS	\$98.00
Open	NBAZ - Warrant Clearing Account	1122545	02/14/2024	Accounts Payable	KLINT HEAP	\$40.15
Open	NBAZ - Warrant Clearing Account	1122546	02/14/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$103.00
Open	NBAZ - Warrant Clearing Account	1122547	02/14/2024	Accounts Payable	LETA HONNIE	\$41.33
Open	NBAZ - Warrant Clearing Account	1122548	02/14/2024	Accounts Payable	HUDSON, DREW	\$147.00
Open	NBAZ - Warrant Clearing Account	1122549	02/14/2024	Accounts Payable	MICHAEL E MADRID	\$303.76
Open	NBAZ - Warrant Clearing Account	1122550	02/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
Open	NBAZ - Warrant Clearing Account	1122551	02/14/2024	Accounts Payable	DIANA M MORGAN	\$273.36
Open	NBAZ - Warrant Clearing Account	1122552	02/14/2024	Accounts Payable	MEGAN RAY	\$303.76
Open	NBAZ - Warrant Clearing Account	1122553	02/14/2024	Accounts Payable	CELESTE ROBERTSON	\$39.42
Open	NBAZ - Warrant Clearing Account	1122554	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$15.41
Open	NBAZ - Warrant Clearing Account	1122555	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122556	02/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$504.14
Open	NBAZ - Warrant Clearing Account	1122557	02/14/2024	Accounts Payable	ASIANO M VALLEJOS	\$147.00
Open	NBAZ - Warrant Clearing Account	1122558	02/14/2024	Accounts Payable	CHRISTINE WAUNKA	\$101.00
Open	NBAZ - Warrant Clearing Account	1122559	02/14/2024	Accounts Payable	SARAH WINNEGAR	\$303.76
Open	NBAZ - Warrant Clearing Account	1122560	02/14/2024	Accounts Payable	SAMUEL A WOOD	\$1061.06
Open	NBAZ - Warrant Clearing Account	1122562	02/15/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLI	\$74.75
Open	NBAZ - Warrant Clearing Account	1122563	02/20/2024	Accounts Payable	RYAN N PATTERSON	\$323.71
Open	NBAZ - Warrant Clearing Account	1122564	02/20/2024	Accounts Payable	RYAN N PATTERSON	\$41.47
Open	NBAZ - Warrant Clearing Account	1122565	02/20/2024	Accounts Payable	US POSTMASTER	\$8200.00
Open	NBAZ - Warrant Clearing Account	1122566	02/21/2024	Accounts Payable	ACTION PLUMBING/REED SERVI	\$1250.00
Open	NBAZ - Warrant Clearing Account	1122567	02/21/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$9987.00
Open	NBAZ - Warrant Clearing Account	1122568	02/21/2024	Accounts Payable	AIRGAS USA LLC	\$41.14
Open	NBAZ - Warrant Clearing Account	1122569	02/21/2024	Accounts Payable	ALLEGRA	\$34.29
Open	NBAZ - Warrant Clearing Account	1122570	02/21/2024	Accounts Payable	ALSCO INC	\$594.59
Open	NBAZ - Warrant Clearing Account	1122571	02/21/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5132.32
Open	NBAZ - Warrant Clearing Account	1122572	02/21/2024	Accounts Payable	ARDURRA (FORMERLY WOODSO	\$12300.00
Open	NBAZ - Warrant Clearing Account	1122573	02/21/2024	Accounts Payable	ASHTONS REPAIR INC	\$417.98
Open	NBAZ - Warrant Clearing Account	1122574	02/21/2024	Accounts Payable	AT&T	\$99.72
Open	NBAZ - Warrant Clearing Account	1122575	02/21/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$440.00
Open	NBAZ - Warrant Clearing Account	1122576	02/21/2024	Accounts Payable	AZ REPUBLIC	\$657.88
Open	NBAZ - Warrant Clearing Account	1122577	02/21/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$3075.59
Open	NBAZ - Warrant Clearing Account	1122578	02/21/2024	Accounts Payable	AZ SUPREME COURT	\$2088.96

Open	NBAZ - Warrant Clearing Account	1122579	02/21/2024	Accounts Payable	AZ SUPREME COURT	\$22766.12
Open	NBAZ - Warrant Clearing Account	1122580	02/21/2024	Accounts Payable	B&R TRUCKING	\$6900.00
Open	NBAZ - Warrant Clearing Account	1122581	02/21/2024	Accounts Payable	AMBER BACA	\$93.64
Open	NBAZ - Warrant Clearing Account	1122582	02/21/2024	Accounts Payable	BAUMAN HOME AND AUTO INC	\$418.98
Open	NBAZ - Warrant Clearing Account	1122583	02/21/2024	Accounts Payable	BECK'S BILLIARDS	\$452.39
Open	NBAZ - Warrant Clearing Account	1122584	02/21/2024	Accounts Payable	SARAH MAE BEGAY	\$185.00
Open	NBAZ - Warrant Clearing Account	1122585	02/21/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$285.94
Open	NBAZ - Warrant Clearing Account	1122586	02/21/2024	Accounts Payable	BOOT BARN	\$380.53
Open	NBAZ - Warrant Clearing Account	1122587	02/21/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT &	\$50.01
Open	NBAZ - Warrant Clearing Account	1122588	02/21/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$18.08
Open	NBAZ - Warrant Clearing Account	1122589	02/21/2024	Accounts Payable	CHAMPION FORD	\$196.12
Open	NBAZ - Warrant Clearing Account	1122590	02/21/2024	Accounts Payable	CULLIGAN - PHOENIX	\$1623.66
Open	NBAZ - Warrant Clearing Account	1122591	02/21/2024	Accounts Payable	DATAPILOT INC	\$7456.10
Open	NBAZ - Warrant Clearing Account	1122592	02/21/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SEF	\$255.39
Open	NBAZ - Warrant Clearing Account	1122593	02/21/2024	Accounts Payable	DIRECTV LLC	\$127.27
Open	NBAZ - Warrant Clearing Account	1122594	02/21/2024	Accounts Payable	DOUBLETREE BY HILTON HOTEL I	\$475.84
Open	NBAZ - Warrant Clearing Account	1122595	02/21/2024	Accounts Payable	DUNRITE CLEANING SERVICE LLC	\$2100.00
Open	NBAZ - Warrant Clearing Account	1122596	02/21/2024	Accounts Payable	EMPIRE MACHINERY	\$17226.12
Open	NBAZ - Warrant Clearing Account	1122597	02/21/2024	Accounts Payable	FERRELLGAS	\$2370.43
Open	NBAZ - Warrant Clearing Account	1122598	02/21/2024	Accounts Payable	FRONTIER	\$149.71
Open	NBAZ - Warrant Clearing Account	1122599	02/21/2024	Accounts Payable	FRONTIER	\$221.05
Open	NBAZ - Warrant Clearing Account	1122600	02/21/2024	Accounts Payable	FRONTIER	\$150.33
Open	NBAZ - Warrant Clearing Account	1122601	02/21/2024	Accounts Payable	FRONTIER	\$254.55
Open	NBAZ - Warrant Clearing Account	1122602	02/21/2024	Accounts Payable	FRONTIER	\$228.39
Open	NBAZ - Warrant Clearing Account	1122603	02/21/2024	Accounts Payable	FRONTIER	\$148.94
Open	NBAZ - Warrant Clearing Account	1122604	02/21/2024	Accounts Payable	FRONTIER	\$101.43
Open	NBAZ - Warrant Clearing Account	1122605	02/21/2024	Accounts Payable	FRONTIER	\$221.56
Open	NBAZ - Warrant Clearing Account	1122606	02/21/2024	Accounts Payable	FRONTIER	\$24.79
Open	NBAZ - Warrant Clearing Account	1122607	02/21/2024	Accounts Payable	FRONTIER	\$58.14
Open	NBAZ - Warrant Clearing Account	1122608	02/21/2024	Accounts Payable	FRONTIER	\$98.47
Open	NBAZ - Warrant Clearing Account	1122609	02/21/2024	Accounts Payable	FRONTIER	\$100.78
Open	NBAZ - Warrant Clearing Account	1122610	02/21/2024	Accounts Payable	FRONTIER	\$100.10
Open	NBAZ - Warrant Clearing Account	1122611	02/21/2024	Accounts Payable	FRONTIER	\$1531.24
Open	NBAZ - Warrant Clearing Account	1122612	02/21/2024	Accounts Payable	FRONTIER	\$59.04
Open	NBAZ - Warrant Clearing Account	1122613	02/21/2024	Accounts Payable	FUTURE TIRE	\$820.70
Open	NBAZ - Warrant Clearing Account	1122614	02/21/2024	Accounts Payable	GALL'S INC	\$581.33
Open	NBAZ - Warrant Clearing Account	1122615	02/21/2024	Accounts Payable	GK INVESTIGATIONS	\$344.00
Open	NBAZ - Warrant Clearing Account	1122616	02/21/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
Open	NBAZ - Warrant Clearing Account	1122617	02/21/2024	Accounts Payable	JESSICA ANN HAMBLIN	\$175.47
Open	NBAZ - Warrant Clearing Account	1122618	02/21/2024	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$156.77
Open	NBAZ - Warrant Clearing Account	1122619	02/21/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$715.00
Open	NBAZ - Warrant Clearing Account	1122620	02/21/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOH	\$209.71
Open	NBAZ - Warrant Clearing Account	1122621	02/21/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2104.31
Open	NBAZ - Warrant Clearing Account	1122622	02/21/2024	Accounts Payable	HOME DEPOT	\$20.00
Open	NBAZ - Warrant Clearing Account	1122623	02/21/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$4038.00
Open	NBAZ - Warrant Clearing Account	1122624	02/21/2024	Accounts Payable	NICOLE JOHNSON	\$270.00
Open	NBAZ - Warrant Clearing Account	1122625	02/21/2024	Accounts Payable	JUSTICE CLEARINGHOUSE LLC	\$768.00
Open	NBAZ - Warrant Clearing Account	1122626	02/21/2024	Accounts Payable	KB WELDING INC	\$6440.74
Open	NBAZ - Warrant Clearing Account	1122627	02/21/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$35592.56
Open	NBAZ - Warrant Clearing Account	1122628	02/21/2024	Accounts Payable	LAWSON PRODUCTS INC	\$296.25
Open	NBAZ - Warrant Clearing Account	1122629	02/21/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIV	\$1022.94
Open	NBAZ - Warrant Clearing Account	1122630	02/21/2024	Accounts Payable	LIVCO WATER & SEWER COMPAN	\$406.39
Open	NBAZ - Warrant Clearing Account	1122631	02/21/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3397.12
Open	NBAZ - Warrant Clearing Account	1122632	02/21/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$374.93
Open	NBAZ - Warrant Clearing Account	1122633	02/21/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$154.88
Open	NBAZ - Warrant Clearing Account	1122634	02/21/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1122635	02/21/2024	Accounts Payable	NAPA	\$1049.01
Open	NBAZ - Warrant Clearing Account	1122636	02/21/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
Open	NBAZ - Warrant Clearing Account	1122637	02/21/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHOF	\$9735.96
Open	NBAZ - Warrant Clearing Account	1122638	02/21/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERA	\$18387.66
Open	NBAZ - Warrant Clearing Account	1122639	02/21/2024	Accounts Payable	NEWMAN SIGNS INC	\$683.38
Open	NBAZ - Warrant Clearing Account	1122640	02/21/2024	Accounts Payable	OVERDRIVE INC	\$1390.18
Open	NBAZ - Warrant Clearing Account	1122641	02/21/2024	Accounts Payable	PELI BIOTHERMAL LLC	\$2112.84
Open	NBAZ - Warrant Clearing Account	1122642	02/21/2024	Accounts Payable	PERFECT PRINTZ LLC	\$324.75
Open	NBAZ - Warrant Clearing Account	1122643	02/21/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$42748.00
Open	NBAZ - Warrant Clearing Account	1122644	02/21/2024	Accounts Payable	PRAGMATICA LLC	\$10473.75

Open	NBAZ - Warrant Clearing Account	1122645	02/21/2024	Accounts Payable	PREMIUM PROPANE LLC	\$2345.55
Open	NBAZ - Warrant Clearing Account	1122646	02/21/2024	Accounts Payable	QUILL CORP	\$2316.13
Open	NBAZ - Warrant Clearing Account	1122647	02/21/2024	Accounts Payable	RAELENE RABAN	\$252.65
Open	NBAZ - Warrant Clearing Account	1122648	02/21/2024	Accounts Payable	READING TRUCK EQUIPMENT LL	\$1701.61
Open	NBAZ - Warrant Clearing Account	1122649	02/21/2024	Accounts Payable	RHINEHART OIL CO	\$19967.78
Open	NBAZ - Warrant Clearing Account	1122650	02/21/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$808.70
Open	NBAZ - Warrant Clearing Account	1122651	02/21/2024	Accounts Payable	SAFETY KLEEN	\$131.63
Open	NBAZ - Warrant Clearing Account	1122652	02/21/2024	Accounts Payable	SAFEWAY INC	\$79.25
Open	NBAZ - Warrant Clearing Account	1122653	02/21/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DIST	\$350.00
Open	NBAZ - Warrant Clearing Account	1122654	02/21/2024	Accounts Payable	SANOPI PASTEUR INC	\$1143.21
Open	NBAZ - Warrant Clearing Account	1122655	02/21/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3243.10
Open	NBAZ - Warrant Clearing Account	1122656	02/21/2024	Accounts Payable	SIERRA PROPANE	\$4841.51
Open	NBAZ - Warrant Clearing Account	1122657	02/21/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORI	\$829.54
Open	NBAZ - Warrant Clearing Account	1122658	02/21/2024	Accounts Payable	SPARKLETTS WATER	\$1003.77
Open	NBAZ - Warrant Clearing Account	1122659	02/21/2024	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	\$368.00
Open	NBAZ - Warrant Clearing Account	1122660	02/21/2024	Accounts Payable	STANLEY SECURITY SOLUTIONS II	\$2092.35
Open	NBAZ - Warrant Clearing Account	1122661	02/21/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1122662	02/21/2024	Accounts Payable	THE EMBLEM AUTHORITY	\$1896.00
Open	NBAZ - Warrant Clearing Account	1122663	02/21/2024	Accounts Payable	THE POUR STATION	\$112.77
Open	NBAZ - Warrant Clearing Account	1122664	02/21/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLI	\$88.00
Open	NBAZ - Warrant Clearing Account	1122665	02/21/2024	Accounts Payable	TRACTOR SUPPLY CO	\$704.78
Open	NBAZ - Warrant Clearing Account	1122666	02/21/2024	Accounts Payable	TRAFFIC & PARKING CONTROL C	\$14080.53
Open	NBAZ - Warrant Clearing Account	1122667	02/21/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1122668	02/21/2024	Accounts Payable	UNITED INFORMATION SERVICE	\$689.18
Open	NBAZ - Warrant Clearing Account	1122669	02/21/2024	Accounts Payable	VALLEY AUTO PARTS	\$256.68
Open	NBAZ - Warrant Clearing Account	1122670	02/21/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$105.84
Open	NBAZ - Warrant Clearing Account	1122671	02/21/2024	Accounts Payable	VERIZON WIRELESS	\$230.48
Open	NBAZ - Warrant Clearing Account	1122672	02/21/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING	\$56.61
Open	NBAZ - Warrant Clearing Account	1122673	02/21/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL M	\$1668.85
Open	NBAZ - Warrant Clearing Account	1122674	02/21/2024	Accounts Payable	WOODLAND BUILDING CENTER (	\$1468.35
Open	NBAZ - Warrant Clearing Account	1122675	02/21/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$846.94
Open	NBAZ - Warrant Clearing Account	1122676	02/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$505.00
Open	NBAZ - Warrant Clearing Account	1122677	02/21/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$688.20
Open	NBAZ - Warrant Clearing Account	1122678	02/21/2024	Accounts Payable	ELIZABETH A CASTILLO	\$20.99
Open	NBAZ - Warrant Clearing Account	1122679	02/21/2024	Accounts Payable	FELIPA A EARL	\$8.23
Open	NBAZ - Warrant Clearing Account	1122680	02/21/2024	Accounts Payable	DANIEL FALKNER	\$278.49
Open	NBAZ - Warrant Clearing Account	1122681	02/21/2024	Accounts Payable	DARYL GREER	\$34.87
Open	NBAZ - Warrant Clearing Account	1122682	02/21/2024	Accounts Payable	PAUL HANCOCK	\$24.32
Open	NBAZ - Warrant Clearing Account	1122683	02/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$133.00
Open	NBAZ - Warrant Clearing Account	1122684	02/21/2024	Accounts Payable	MEGAN L HILL	\$189.29
Open	NBAZ - Warrant Clearing Account	1122685	02/21/2024	Accounts Payable	REITA MOORE	\$68.04
Voided	NBAZ - Warrant Clearing Account	1122686	02/21/2024	Accounts Payable	ANDREW L ORONA	\$27.00
Open	NBAZ - Warrant Clearing Account	1122687	02/21/2024	Accounts Payable	TOBIE KLISEN OVERSON	\$67.84
Open	NBAZ - Warrant Clearing Account	1122688	02/21/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$177.78
Open	NBAZ - Warrant Clearing Account	1122689	02/21/2024	Accounts Payable	JOHN SCRUGGS	\$109.00
Open	NBAZ - Warrant Clearing Account	1122690	02/21/2024	Accounts Payable	ALTON JOE SHEPHERD	\$11.54
Open	NBAZ - Warrant Clearing Account	1122691	02/21/2024	Accounts Payable	JEFF SODERQUIST	\$109.00
Open	NBAZ - Warrant Clearing Account	1122692	02/21/2024	Accounts Payable	ALICE JO WEBB	\$8.69
Open	NBAZ - Warrant Clearing Account	1122693	02/21/2024	Accounts Payable	MICHAEL B WHITING	\$264.33
Open	NBAZ - Warrant Clearing Account	1122694	02/21/2024	Accounts Payable	SCOTT YAROSH	\$4.28
Open	NBAZ - Warrant Clearing Account	1122695	02/22/2024	Accounts Payable	JOHN ROY HARRIS	\$98.00
Open	NBAZ - Warrant Clearing Account	1122696	02/22/2024	Accounts Payable	ANDREW L ORONA	\$17.95
Open	NBAZ - Warrant Clearing Account	1122697	02/22/2024	Accounts Payable	SHOW LOW FORD INC	\$79179.92

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

2/26/24 [Signature]

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 6, 2024 and February 22, 2024.

BOS Meeting Date Requested 3/5/24

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

February 6, 2024  
St. Johns, Arizona

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

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

Jack Ingram gave the invocation.

Liz Castillo led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Kimberly Cole, Health Director, requested approval of Contract CTR60281- Immunization Services Amendment #1 in the amount of \$109,316. Ms. Cole stated the amendment extends the date through June 30, 2025 and adds the funding for enhanced COVID-19 vaccination capabilities. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Keirsten Nielsen, Assistant Library Director, requested approval to extend the current contract with Gila Broadband L.L.C., for one-year to provide internet services to Alpine Public Library. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Jail District item.

Mr. Patterson, on behalf of the Sheriff's Office, requested the bid award for RFP 2023-02 to Advanced Correctional Healthcare to provide medical services for inmates in the Apache County Jail, be removed from the agenda. Chairman Shirley removed the item.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-J and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 2, 2024, to February 6, 2024. Demands are payments made, or to be made, by the County. Payee Amount ACDC DESIGN AND FABRICATION LLC \$2300.00 ALLEGRA \$4337.50 AMAZON CAPITAL SERVICES INC \$6117.36 AZLGEBT \$400564.93 BOB BARKER COMPANY INC \$2239.71 BRAD HALL & ASSOCIATES INC \$25597.61 FRONTIER \$1521.14 FRONTIER \$4179.26 HIGH COUNTRY PROPANE \$3551.63 HILLYARD/FLAGSTAFF \$2157.47 HOME DEPOT \$1080.45 J MARBLES LAND SURVEYING LLC \$1200.00 LSQ GROUP HOLDINGS LLC \$3987.14 NAVAJO TRIBAL UTILITY AUTHORITY \$4210.53 NAVOPACHE ELECTRIC COOPERATIVE \$3212.64 O'REILLY AUTO PARTS \$1016.19 OASIS PSYCHOLOGICAL SERVICES PLLC \$2400.00 PACIFIC PONDEROSA CO INC \$2870.40 PREMIUM PROPANE LLC \$1919.70 QUILL CORP \$2266.98 READING TRUCK EQUIPMENT LLC \$3985.16 RELIABLE BACKGROUND SCREENING \$2113.72 RHINEHART OIL CO \$8407.23 RIGG LAW FIRM PLLC \$5000.00 RUSH TRUCK CENTER \$1091.59 SECURUS TECHNOLOGIES INC \$3258.47 SIERRA PROPANE \$1115.60 SOUTHERN TIRE MART LLC \$6627.80 ST JOHNS EMERGENCY SERVICES \$1239.08 DALE SHAWN TAYLOR \$5000.00 VALLEY AUTO PARTS \$4399.48 VERIZON WIRELESS \$4194.51 WHITE MOUNTAIN COMMUNICATIONS \$2089.95 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1168.84 APACHE COUNTY HSA \$5697.01 APACHE COUNTY MEDICAL \$198935.66 APACHE COUNTY TAX WITHHOLDING \$171598.83 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$138980.14 CORRECTIONS OFFICER RET PLAN \$15827.93 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1194.61 EORP LEGACY \$3039.91 NATIONWIDE \$4383.55 NATIONWIDE TRUST FSB \$3015.08 PUBLIC SAFETY PERSONNEL 401 \$15770.33 PUBLIC SAFETY SHERIFF RET \$10774.22 SUPPORT PAYMENT CLEARINGHOUSE \$1847.38 AMAZON CAPITAL SERVICES INC \$3078.12 CDW GOVERNMENT LLC \$23264.59 CHANGEPOINT INTEGRATED HEALTH \$14400.00 GALL'S INC \$1021.03 HIGH COUNTRY SIGNS LLC \$5505.00 LSQ GROUP HOLDINGS LLC \$3697.10 MH CONSULTING & PROJECT MANAGEMENT LLC \$1226.63 NATIONAL BUSINESS FURNITURE \$5567.67 NAVAJO TRIBAL UTILITY AUTHORITY \$1016.34 NTUA WIRELESS, LLC \$5220.02 OVERDRIVE INC \$1605.08 PITNEY BOWES RESERVE ACCOUNT \$5000.00 QUILL CORP \$2108.48 VERIZON WIRELESS \$2863.56 WHITE MOUNTAIN COMMUNICATIONS \$20982.47 ERICA NOVAK \$1024.91 KODY RICHARDSON \$1800.00 ANNALEE SHREEVE \$1084.90 SAMUEL A WOOD \$2448.93 NATIONAL BANK \$44294.13 NATIONAL BANK OF ARIZONA 2901 \$2380.71 NATIONAL BANK OF ARIZONA 3040 \$3874.39 ADVANCED CORRECTIONAL HEALTHCARE INC \$39086.01 ALSCO INC \$2268.07 AMAZON CAPITAL SERVICES INC \$3932.34 AT&T MOBILITY LLC (FIRSTNET) \$2309.44 AXON ENTERPRISE INC \$50410.22 B&R TRUCKING \$5520.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$2152.73 BRAD HALL & ASSOCIATES INC \$24550.74 BROWN'S PARTSMaster INC \$1746.07 BURNHAM MORTUARY \$1000.00 CENTRAL ARIZONA SUPPLY \$1894.99 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$6627.46 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$7739.73 CRAFTCO INC \$21344.40 CRESCENT ELECTRIC SUPPLY CO \$1542.94 DELL COMPUTER CORPORATION \$9088.50 DISCOUNT TIRE \$1567.76 EMPIRE MACHINERY \$320771.04 FLEET PRIDE \$3087.08 KLINT HEAP \$1384.00 ROBERT JAMES HIGGINS \$4057.51 HILLYARD/

FLAGSTAFF \$1046.42 INGRAM LIBRARY SERVICES \$5177.64 INLAND  
KENWORTH INC (FARMINGTON) \$1374.79 JACK BIANCO PLUMBING LLC \$1760.00  
KB WELDING INC \$3238.80 LSQ GROUP HOLDINGS LLC \$3512.88 MCKESSON  
MEDICAL SURGICAL \$2539.64 NAPA \$2536.33 NAVAJO COUNTY FAMILY  
ADVOCACY CENTER \$3600.00 O'REILLY AUTO PARTS \$1674.90 PACIFIC  
PONDEROSA CO INC \$4601.44 PREMIUM PROPANE LLC \$4215.58 QUALITY  
CARQUEST \$1191.27 QUILL CORP \$1337.20 REDW LLC \$9065.00 RHINEHART OIL  
CO \$8031.63 RUSH TRUCK CENTER \$1244.19 SALT RIVER PROJECT - SRP – MARS  
\$1091.00 SARATOGA RACK MARKETING LLC \$43434.14 SCHOOL WEBMASTERS LLC  
& CIVIC WEBMASTERS \$2574.00 SECURUS TECHNOLOGIES INC \$3222.90 SKAGGS  
PUBLIC SAFETY UNIFORMS & EQUIPMENT \$1357.00 SPEEDY SALES AND SERVICE  
\$1028.20 ST JOHNS EMERGENCY SERVICES \$1240.33 STANTEC CONSULTING  
SERVICES \$5197.41 DALE SHAWN TAYLOR \$6000.00 THE AARONS COMPANY LLC  
\$3000.00 THE ARIZONA PARTNERSHIP FOR IMMUNIZATION \$1223.39 THOMSON  
REUTERS WEST \$3553.24 TRINITY SERVICES GROUP INC \$16805.04 WHITE  
MOUNTAIN REGIONAL MEDICAL CENTER \$1002.88 WRIGHT EXPRESS FSC WEX  
\$3304.74 ST JOHNS CITY \$5000.00 APACHE COUNTY HSA \$6019.92 APACHE  
COUNTY MEDICAL \$199630.86 APACHE COUNTY TAX WITHHOLDING \$180179.69  
ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$146116.83  
CORRECTIONS OFFICER RET PLAN \$14495.15 CORRECTIONS OFFICER RETIREMENT  
PLAN 520 \$1221.34 EORP LEGACY \$3039.91 NATIONWIDE \$4426.52 NATIONWIDE  
TRUST FSB \$3115.08 PUBLIC SAFETY PERSONNEL 401 \$15770.33 PUBLIC SAFETY  
SHERIFF RET \$10602.54 SUPPORT PAYMENT CLEARINGHOUSE \$1847.38 AMAZON  
CAPITAL SERVICES INC \$2934.65 AZ COUNTIES WORKERS COMPENSATION PLAN  
\$103063.31 AZ DEPT OF HEALTH SERVICES \$1170.00 AZLGEBT \$396796.87 B&R  
TRUCKING \$2070.00 BREWER LAW OFFICE PLLC \$10500.00 BRIMHALL SAND &  
ROCK \$7568.73 DELL COMPUTER CORPORATION \$1476.25 FERRELLGAS \$4228.19  
FUTURE TIRE \$3183.57 GALL'S INC \$1244.91 HAMBLIN LAW OFFICE PLC \$10500.00  
HOME DEPOT \$1235.73 LAW OFFICE OF MICHAEL S PENROD PLC \$5184.00 NAVAJO  
TRIBAL UTILITY AUTHORITY \$3470.68 NAVOPACHE ELECTRIC COOPERATIVE  
\$17121.47 NEWMAN SIGNS INC \$7962.60 O'REILLY AUTO PARTS \$1305.23 DANA  
BRYCE PATTERSON \$10500.00 PREMIUM PROPANE LLC \$4121.41 QUILL CORP  
\$4133.08 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 RHINEHART OIL CO  
\$15120.07 RIM OUTDOOR SOLUTIONS \$31813.29 RUSH TRUCK CENTER \$1478.32  
SIERRA PROPANE \$2233.47 SONORA QUEST LABORATORIES \$1379.12 ST JOHNS  
CITY \$1052.60 WHITE MOUNTAIN COMMUNICATIONS \$8394.57 MARLEITA  
BEGAY \$1080.64 CHRIS MCCARTHY \$1111.12 CELESTE ROBERTSON \$1746.67  
DANIEL SOTO \$1057.56 SAMUEL A WOOD \$1590.09 JAY YELLOWHORSE \$4259.79  
ADHS AZ HEALTH CARE COST \$44800.00 ALLTERRA CENTRAL INC \$1049.76 ALSCO  
INC \$1215.08 AMAZON CAPITAL SERVICES INC \$9052.08 ANDERSON RESOURCE  
GROUP INC \$2917.72 AZ BRIGHT VENTS \$1166.25 B&R TRUCKING \$8280.00 BAUMAN  
HOME AND AUTO INC (CARQUEST) \$4558.38 BRAD HALL & ASSOCIATES INC  
\$42819.97 CLARK TRUCK EQUIPMENT COMPANY INC \$13680.00 COMMNET  
WIRELESS \$75000.00 CORDANT HEALTH SOLUTIONS \$2701.04 CRESCENT ELECTRIC  
SUPPLY CO \$5218.57 DELL COMPUTER CORPORATION \$3199.25 DESERT MOUNTAIN  
CORPORATION \$20435.47 DOYLES AUTO BODY INC \$5579.47 ELECTION SYSTEMS  
AND SOFTWARE \$9066.23 EMPIRE MACHINERY \$5442.41 FRONTIER \$1565.09

GALLUP LUMBER & SUPPLY \$1761.42 GLAXO SMITHKLINE PHARMACY \$3087.61 HATCH CONSTRUCTION \$2468.35 HIGH COUNTRY PROPANE \$1994.36 HILLYARD/FLAGSTAFF \$2080.76 KB WELDING INC \$1821.06 MCKESSON MEDICAL SURGICAL \$2398.22 NAPA \$2496.99 NATIONS GAS TECHNOLOGIES INC \$2239.60 NAVAJO TRIBAL UTILITY AUTHORITY \$7598.91 NAVOPACHE ELECTRIC COOPERATIVE \$8313.62 NEWMAN SIGNS INC \$1454.03 OVERDRIVE INC \$1156.83 PITNEY BOWES \$1056.62 PITNEY BOWES RESERVE ACCOUNT \$10000.00 PREMIUM PROPANE LLC \$2493.99 QUILL CORP \$2480.90 RHINEHART OIL CO \$1281.29 ROBERTS TIRE SALES INC \$3283.20 SARATOGA RACK MARKETING LLC \$24126.85 SECURUS TECHNOLOGIES INC \$2702.42 SEQIRUS USA INC \$25612.20 SHI INTERNATIONAL CORP \$4569.97 SIERRA PROPANE \$2531.82 ST JOHNS SHEDS CONTAINERS AND TANKS \$9600.00 BRIAN STEPHENSON \$4774.50 THE UNIVERSITY OF ARIZONA \$7500.00 THOMSON REUTERS WEST \$2030.38 VERIZON WIRELESS \$1510.34 HIGH COUNTRY PROPANE \$1040.67 CELESTE ROBERTSON \$1988.04 BLUE LINE TOWING \$30000.00 CREATIVE MULTIMEDIA INC (CMI) \$4495.00 CREATIVE MULTIMEDIA INC (CMI) \$7576.25

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated January 2, 2024, and January 9, 2024. Engineering Department: C. Request approval to renew the yearly culvert price sheet. D. Request approval to accept a price sheet for Magnesium Chloride from Desert Mountain. Election Department: E. Request approval of all Polling Locations, Election Board Workers, Equipment Management and Election Day Technicians for the upcoming March 19, 2024 Presidential Preference Election. Superior Court: F. Request approval of an Intergovernmental Agreement between Apache County and Pinal County for the provision of Juvenile Detention Education Services pursuant to ARS §15-913. Community Development: G. Request approval to appoint Travis Johnson from St. Johns to serve on the Planning & Zoning Commission for a 4-year term. H. Request approval to re-appoint Michael Bragiel from Greer to serve as an alternate on the Planning & Zoning Commission for a 4-year term. I. Request approval to hire a Building Official (Range 50) within the salary range. This request will not impact the FY24 budget. J. Request approval of the recommendation to deny the Apache County Zoning Regulations that would allow Cultivation Resources, LLC to rezone their 1 +/- acre parcel from AG (Agricultural General) to C2 (General Commercial) for commercial retail. The subject property is located at 2401 E. Frontage Road, Sanders, AZ. A.P.N. 207-22-009. Section 21; Township 21N; Range 28E. The Planning and Zoning Commission unanimously recommended denial on January 4, 2024. Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval to accept a grant from Mobile Forensics LTP to obtain mobile-forensic software and training to assist in criminal investigations. Chief Herrera stated the grant requires Sheriff's Office matching funds and will not impact the FY24 budget. **Mr. Shepherd moved approval seconded by Mr. Davis.** Vote was unanimous.

Jesse Thomas, on behalf of Emergency Management, requested possible approval of the Arizona Mutual Aid Compact between Apache County and the State of Arizona, through the Emergency Management Division of the Arizona Department of Emergency and Military Affairs. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Jesse Thomas, on behalf of Emergency Management, requested approval of Intergovernmental Agreement Contract Number CTR068538, between Apache County and the Arizona Department of Health Services in the amount of \$126,500.00 beginning June 6, 2023, and terminating May 31, 2025. Mr. Thomas stated the grant will be used to establish the Medical Reserve Corps, known as the Critical Incident Stress Management (CISM) team in Apache County, and requires no monetary match. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to utilize professional services with WESCO for blasting services at the limestone pit and has been budgeted for in FY24. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an abandonment of ingress and egress located between parcel 106-22-027X. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, presented the item regarding the abandonment of ingress and egress located between parcels 107-55-005, 107-55-006, 107-55-009 and 107-55-010. Mr. Crosby stated this item was tabled from the January 2, 2024 Board of Supervisors' meeting and requested be removed from the agenda. Chairman Shirley removed the item.

Ferrin Crosby, County Engineer requested approval of a Lease Agreement between Apache County and the Navajo Nation for use of a 2.01 acre of land situated in the Chinle Chapter within District I. Mr. Crosby stated this is for a water well. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

- The Coal Transition meeting on February 6, 2024, at 9:00 a.m. at the Apache County School Superintendent's Office, 75 N. 1<sup>st</sup> West Street, St. Johns, Arizona.
- The Eastern Arizona Counties Organization meeting on February 21, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 21, 2024, 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 22, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Daryl Ahasteen, a resident from the Sanders area, thanked the Board for their vote of denial that would have allowed Cultivation Resources to rezone their land to commercial, allowing for a marijuana farm.

William Tennes, a resident of Sanders, addressed the Board and requested an overview of the Eastern Ariona Counties meeting, Small Counties meeting and the County Supervisors meeting that were held in January. Chairman Shirley referred Mr. Tennes to visit with County Manager Ryan Patterson after the meeting.

Ron Bentley, an Apache County resident, inquired why the County is not helping with the investigation into the arson fires around Stanford Road. Chairman Shirley referred Mr. Bentley to visit with County Manager Ryan Patterson after the meeting.

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

Approved this 5<sup>th</sup> day of March, 2024.

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Dr. Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
February 22, 2024  
St. Johns, Arizona

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

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

Ferrin Crosby, County Engineer, requested approval to add Attachment C to Intergovernmental Agreement Contract #CO15355 with the Navajo Nation, for specific special projects within the Navajo Nation. Mr. Crosby stated the attachment provides funding for the Carrizo Pit development and N8070 near Rock Point in the total amount of \$983,333. **Mr. Shepherd moved approval, seconded by Mr. Davis.** The vote was unanimous approval.

Ferrin Crosby, County Engineer, requested approval to utilize sole source vendor, Southwest Scale Company, for the purchase and installation of a new 70 x 10 truck scale at the Carrizo Pit, at a cost of \$144,750. Mr. Crosby stated District I funds will be used on this project. **Mr. Shepherd moved approval, seconded by Mr. Davis.** The vote was unanimously approved.

Ferrin Crosby, County Engineer, requested approval to utilize Sourcewell Contract #58053 with Empire CAT to purchase a new generator for use at the Carrizo Pit, in the amount of \$67,702. Mr. Crosby stated District I funds will be used on this project. **Mr. Davis moved approval, seconded by Mr. Shepherd.** The vote was unanimously approved.

Ferrin Crosby, County Engineer, requested approval to utilize State Contract #CTR069677 with American Fence Company to install a perimeter security fence around the Carrizo Pit, in the amount of \$231,469. Mr. Crosby stated District I funds will be used on this project. **Mr. Davis moved approval, seconded by Mr. Shepherd.** The vote was unanimously approved.

Chairman Shirley stated this is the first gravel pit to be opened by Apache County on the Navajo Nation, so it is a major accomplishment.

**Mr. Davis moved to adjourn the meeting, seconded by Mr. Shepherd.** The vote was unanimously approved.

Approved this 5<sup>th</sup> day of March, 2024.

---

Dr. Joe Shirley, Jr.  
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: \_\_\_\_\_

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

Request approval of the tax exemption <sup>and reimbursement</sup> for the Sanders Valley Baptist Church for parcel 207-25-002, 207-26-365 and ~~207-26-070~~, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 3/5/24

PRE-AGENDA ITEM REVIEW

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

\_\_\_\_\_

Signature Alt Rlt

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

# Apache County Treasurer

PO Box 699

St. Johns, AZ 85936

928-337-7629

---

Account	Parcel Number	Receipt Date	Receipt Number
R0044495	20725002	Dec 28, 2023	12-28-2023-madams-026190

VALLEY BAPTIST CHURCH  
PO BOX 106  
SANDERS, AZ 86512

-----  
**Situs Address**

**Payor**

SANDERS VALLEY BAPTIST CHURCH RESERVE  
ACCOUNT  
PO BOX 106  
SANDERS, AZ 86512-0106

**Legal Description**

Section: 24 Township: 21N Range: 28E PCL IN NW4 SW4

**Payments Received**

Check (Tax Collection)

Multi-Account Payment

Reference CASHIERS CHECK 30094213

payor MARCUS FORRESTER

Check (Tax Collection)

Multi-Account Payment

Reference 1059

payor MARCUS FORRESTER

**Payments Applied**

Year	Charges	Billed	Prior Payments	New Payments	Balance
2023	Tax Charge	\$2,071.84	\$0.00	\$2,071.84	\$0.00
2021	Auction Fee Made to Real Auction	\$10.00	\$10.00	\$0.00	\$0.00
2021	COP FEE	\$10.00	\$10.00	\$0.00	\$0.00
2021	Delinquent Fee	\$98.98	\$98.98	\$0.00	\$0.00
2021	Redemption Fee	\$10.00	\$0.00	\$10.00	\$0.00
2021	Interest	\$343.12	\$343.12	\$0.00	\$0.00
2021	Lien Interest	\$325.55	\$0.00	\$325.55	\$0.00
2021	Lien	\$2,441.66	\$0.00	\$2,441.66	\$0.00
2021	Tax Charge	\$1,979.56	\$1,979.56	\$0.00	\$0.00
				<hr/>	
				\$4,849.05	\$0.00
<b>Account Balance</b>					<b>\$0.00</b>

# Apache County Treasurer

PO Box 699

St. Johns, AZ 85936

928-337-7629

---

Account	Parcel Number	Receipt Date	Receipt Number
R0044852	20726365	Dec 28, 2023	12-28-2023-madams-026190

VALLEY BAPTIST CHURCH  
PO BOX 106  
SANDERS, AZ 86512

---

Situs Address	Payor
36768 US 191	SANDERS VALLEY BAPTIST CHURCH RESERVE ACCOUNT PO BOX 106 SANDERS, AZ 86512-0106

Legal Description  
Section: 21 Township: 28N Range: 24E SW4 SW4 NW4

Payments Received

Check (Tax Collection)	Multi-Account Payment
Reference CASHIERS CHECK 30094213	
payor MARCUS FORRESTER	
Check (Tax Collection)	Multi-Account Payment
Reference 1059	
payor MARCUS FORRESTER	

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2023	Tax Charge	\$1,250.18	\$0.00	\$1,250.18	\$0.00
2021	Auction Fee Made to Real Auction	\$10.00	\$10.00	\$0.00	\$0.00
2021	COP FEE	\$10.00	\$10.00	\$0.00	\$0.00
2021	Delinquent Fee	\$65.23	\$65.23	\$0.00	\$0.00
2021	Redemption Fee	\$10.00	\$0.00	\$10.00	\$0.00
2021	Interest	\$226.13	\$226.13	\$0.00	\$0.00
2021	Lien Interest	\$188.53	\$0.00	\$188.53	\$0.00
2021	Lien	\$1,615.98	\$0.00	\$1,615.98	\$0.00
2021	Tax Charge	\$1,304.62	\$1,304.62	\$0.00	\$0.00
				<hr/>	
				\$3,064.69	\$0.00
				Account Balance	\$0.00

Petition to the Board of Supervisors

Our church is asking for forgiveness of property taxes paid pursuant to ARS 42-11152 on:

- Parcel Number 20725002 (Roll No R0044495) in the amount of: \$ 4,849.05  
Delinquent (lien) amount of \$ 2,777.21 Current amount of \$ 2,071.84.
- Parcel Number 20726365 (Roll No R0044852) in the amount of: \$ 3,064.69  
Delinquent (lien) amount of \$ 1,814.51 Current amount of \$1,250.18
- Parcel Number 2072670 (Roll No R0044566) in the amount of \$ 589.26  
Delinquent (lien) 589.26

The church was not aware of the property tax/lien situation until one of the members received a phone call informing us that the property was in a lien status.

Upon investigation at the Assessor's Office, we found that notices had been sent to an address that does not belong to the church.

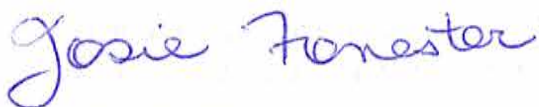
We are puzzled as to why, after many years of not being taxed, we suddenly were. The church was incorporated in 1971.

We were informed by the Assessor's Office that in 2021 that they did a search for Non-Profit Organizations who had not filed a tax-exempt status. We were unaware that this needs to be filed annually (since we were never required to in the past). I have been the clerk of the church board for 22 years and have never received any notices pertaining to assessment or taxes.

We went down to the county treasurer's office and paid the lien(s) and current taxes.

The church is petitioning the Board of Supervisors of Apache County for forgiveness of debt and reimbursement of the property taxes that have been paid.

Respectfully submitted,



Josie Forrester  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

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

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

Discussion and possible approval to reimburse Garet Kartchner for relocation expenses in accordance with Apache County Human Resources Police Manual Section 1.7.

BOS Meeting Date Requested \_\_\_\_\_

PRE-AGENDA ITEM REVIEW

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

Signature

 2-14-24

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

Signature \_\_\_\_\_

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

Signature



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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County School Superintendent's Office

Date/Signature: 2/27/24 Jay Udaiting

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 Utilities' Grant Award acceptance of \$25,000.00.

BOS Meeting Date Requested: March 5, 2024

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: Alt. R.H.

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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 \_\_\_\_\_

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## Beth Bond

---

**From:** Joy Whiting <joy.joywhiting@gmail.com>  
**Sent:** Tuesday, February 27, 2024 4:17 PM  
**To:** Beth Bond  
**Subject:** Fwd: Utilities Grant Application Response - Apache County School Superintendent

### Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a personal email address.
-  The email was sent from a trusted contact.

[Report Email](#)

[Trust Email](#)

Beth,

The application was portal access only, so I do not have that information. Below is the email for the award.

----- Forwarded message -----

**From:** Williams, Brooke <[Brooke.Williams@aps.com](mailto:Brooke.Williams@aps.com)>  
**Date:** Thu, Feb 22, 2024 at 4:30 PM  
**Subject:** Utilities Grant Application Response - Apache County School Superintendent  
**To:** [joy.joywhiting@gmail.com](mailto:joy.joywhiting@gmail.com) <[joy.joywhiting@gmail.com](mailto:joy.joywhiting@gmail.com)>

Dear Ms. Whiting,

Thank you for submitting a request to the Utilities Grant Funding Program. Congratulations on a successful application, we will be able to fund your recent request for the Apache County School Superintendent.

We are steadfast in our commitment to partner with communities impacted by the current and planned closure of coal-fired generating stations. We recognize that local organizations and government entities provide meaningful and beneficial services to the community. Arizona can only be a great place to live when we work together to accomplish our goals. To that end, we recognize the value of the services provided by the Apache County School Superintendent and are pleased to provide a grant award of \$25,000 to support contract services for BEAD funding.

Utilities' Grant Funding Program awardees will be required to provide a post-award budget report within six months of the funding distribution. Failure to comply with the provision of a post-award budget report may prevent the awardee from receiving future funding. If you are unable to use the funds as intended, you must notify the Utilities' Grant Funding Program within 60 days of becoming aware the funds cannot be used so the funds can be redirected by the Utilities.

**Please contact the following people at each utility for payment procedures for the following amounts:**

- \$12,500: Wendy Erica Werden – Tucson Electric Power  
[wwerden@tep.com](mailto:wwerden@tep.com)
- \$12,500: Doug Patterson – Salt River Project [Douglas.Patterson@srpnet.com](mailto:Douglas.Patterson@srpnet.com) and Lenora Brown – Salt River Project [Lenora.Brown@srpnet.com](mailto:Lenora.Brown@srpnet.com)

By accepting this funding, you also agree to assist in the communications of this award. A member of our Communications Team may be contacting you for additional information that will be communicated both internally by the participating utilities, and also with the public.

Thank you for allowing the Utilities Grant Funding Program to join in your efforts to advance the community through this project. If there are any questions regarding the application, please contact us by replying to this email or by calling (602) 697-6610 – Brooke Williams at APS.

Sincerely,

Utilities Grant Committee





**Brooke Williams**

Leader, Community Affairs

400 North 5th Street, Mail Station 8010

Phoenix, AZ 85004

(O) 602.250.2702 (C) 602.697.6610

[brooke.williams@aps.com](mailto:brooke.williams@aps.com)

This message is for the designated recipient only and may contain confidential, privileged or proprietary information. If you have received it in error, please notify the sender immediately and delete the original and any copy or printout. Unintended recipients are prohibited from making any other use of this e-mail. Although we have taken reasonable precautions to ensure no viruses are present in this e-mail, we accept no liability for any loss or damage arising from the use of this e-mail or attachments, or for any delay or errors or omissions in the contents which result from e-mail transmission.

--

Joy Whiting

*This email has been scanned by Inbound Shield.*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 2/26/2024 Rita Vaughan

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

Discussion and possible approval based on the recommendation of the Republican Party County Chair, Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nancy Roanhorse for the Puerco Precinct, Carol Whitney for the St. Johns Precinct, Barry Emerald for the Springerville Precinct, Lemos Fulmer and Lea Fulmer for the Eagar Precinct and Cynthia Loney for the St. Michaels Precinct

BOS Meeting Date Requested March 5, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

2/26/24 

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 designating the month of April as National County Government Month and recognize this year's theme as "Forward Together"

BOS Meeting Date Requested 3/5/24

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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 \_\_\_\_\_

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

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

NELSON DAVIS  
SUPERVISOR  
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 859

Celebrating April 2024 as  
National County Government Month  
Resolution 2024-\_\_\_\_\_

**WHEREAS**, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

**WHEREAS**, the nation's 3,069 counties serve more than 330 million Americans with essential services to create healthy, vibrant and safe communities; and celebrating this year's National Association of Counties theme of "Forward Together" to spotlight the vital role counties play; and

**WHEREAS**, Apache County takes pride in our responsibility to protect and enhance the approximately 72,000 residents Apache County serves to provide essential services in efficient and cost effective ways; and

**WHEREAS**, Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run clean elections, among many other public service functions of our organization; and

**WHEREAS**, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

**WHEREAS**, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities and in recognition of the leadership, innovation and valuable service provided by Apache County and its employees;

**THEREFORE**, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April, 2024 as “Forward Together” National County Government Month.

Signed this 5<sup>th</sup> day of March 2024.

ATTEST:

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Dr. Joe Shirley, Jr.  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

Sponsored by the National Association of Counties

This Year's Theme is:

*"ForwardTogether"*

National County Government Month (NCGM), held each April, is an annual celebration of county government. It provides an excellent opportunity for county officials to raise public awareness and understanding about the roles and responsibilities of counties and to highlight essential county services and effective programs. National County Government Month is a chance for you to show your community and county residents how to lead [ForwardTogether](#). Under NACo President Mary Jo McGuire's leadership, NACo is spotlighting how to lead forward together.

With this year's theme of "[ForwardTogether](#)," counties can show their residents the essential role counties play in their responsibility to protect and enhance the health, welfare, and safety of its residents in sensible and cost-effective ways. Counties have been at the forefront protecting communities and have the opportunity to reinforce the three pillars of [ForwardTogether](#) to: Connect / Inspire / Lead.

For more information on NCGM, visit the [NACo NCGM website](#). Click [here](#) for sample social media strategies.

**Ideas To Get the Word Out:**

- Establish a National County Government Month planning committee
- Decide how extensive your activities will be
- Issue a Proclamation
- Prepare and distribute county fact sheets on key county departments
- Contact the media
- Develop social media strategies
- Schedule a virtual meeting with your Congressional representative(s)



**Suggestions To Make It Happen:**

- Address County Issues Important to Citizens on Safety and Security: consider best practices and policies held by the county in public health, public safety and promoting local economies, focusing on: 1) public health services provided, such as clinical services, behavioral health, mental health services, and veteran services; 2) justice system, including law enforcement, courts and probation, trained emergency responders, operating and maintaining county jail and detention facilities, parks and recreation, and protection against cyber threats; and 3) protecting residents' well-being, community economic development efforts, and offering opportunities to develop skills.
- Virtually Open the County to the Public: provide virtual tours of the county courthouse, administration building; and county facilities; informational displays in malls, libraries and fairs; and encourage volunteerism in a safe and socially distant manner.
- Give Them the Facts: public health statistics; public safety and justice programs provided by the county; how many police officers/sheriff deputies/first responders are employed by the county; how many emergency calls were responded to last year; list the services available at the public safety building, such as arraignment, courtrooms, judges' chambers, satellite offices for county attorneys and public defenders; list other jail support facilities at the public safety building; how many road, bridges, and building improvements were completed last year; list how many inmates were provided healthcare services last year; how many patients were served last year at county hospitals and clinics; how many senior citizens or veterans received county services last year; how is your county supporting domestic violence survivors; how your county is protecting children from abuse and neglect; how many people are unemployed in your county; how many residents received direct job training or unemployment services last year; how many businesses have been added to the county; and how many new jobs have the new businesses brought in.
- School Involvement: plan virtual visits by elected county officials to various schools; make county government information available to teachers to use in presentations or as part of their lesson plans; and tell students and educators about "Counties Work," an online educational game developed by NACo with [iCivics](#). Promote NACo's online interactive [County Explorer](#) and [My County Works Activity Book](#).
- Media Coverage: educate the media; prepare news advisories and news releases; plan activities that have news value; ask newspapers to list a schedule of that week's upcoming events; ask television and radio stations to run public service announcements; utilize NACo's [Media Relations Guide for Counties](#); and use local cable and social media to get the message out about your county's accomplishments and National County Government Month.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

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

Request approval of a resolution to accept Gila River Indian Community grant funds on behalf of the Alpine Fire District, in the amount of \$167,491.

BOS Meeting Date Requested 3/5/24

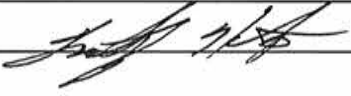
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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature  \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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



RYAN N. PATTERSON  
MANAGER-CLERK  
ST. JOHNS, AZ 859

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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

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

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

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

**RESOLUTION NUMBER 2024 - \_\_\_\_**

**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 Alpine Fire District has identified the need to replace a necessary front-line emergency vehicle and;

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

**WHEREAS**, upon award of \$167,491 by the Gila River Indian Community the Apache County Board of Supervisors resolves to accept these monies on behalf of the Alpine 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 \$167,491, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona this 5<sup>th</sup> day of March, 2024.

ATTEST:

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

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



## Alpine Fire District

PO Box 227  
Alpine, AZ 85920  
Office: 928-339-4814  
Fax: 928-339-4290  
tnoth@alpinefiredistrict.org

Apache County Board of Supervisors,

Alpine Fire District is in the process of submitting a grant through the Gila River Indian Community. If we are successful with our grant the funds must be distributed through our county as stated in the grant guidelines.

We are applying under this grant for a new Rescue Truck to replace one of our aging vehicles in our fleet. The total for this grant is \$167,491 and is considered a very essential piece of equipment to be added to our current operations.

The Alpine Fire District is requesting that the Apache County Board of Supervisors allow us to apply for the grant and administer the funding should we be successful.

Thank You for your consideration,

Travis Noth  
Fire Chief  
Alpine Fire District

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

County Manager: Request authorization to create a 19-hour Assistant Clerk of the Board position (Range 46) and hire within the salary range.

BOS Meeting Date Requested: March 5, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: H. Van Der Horst 2/22/24

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

Discussion and possible approval of contract MRC 24 – 2107- an agreement between the National Association of County and City Health Officials (NACCHO) and Apache County in the amount of \$10,000 to build the capacity of local Critical Incident Stress Management (CISM) unit. No match is required.

BOS Meeting Date: March 2024

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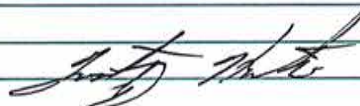
PRE-AGENDA ITEM REVIEW

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

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

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# National Association of County and City Health Officials

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## AGREEMENT

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National Association of County and City Health Officials  
1201 (I) Eye Street NW 4th Fl., Washington, DC 20005  
Tel. (202)783-5550 Fax. (202)783-1583

**CONTRACT # MRC 24 – 2107**

This Agreement is entered into, effective as of the date of the later signature indicated below (the “Effective Date”), by and between the **National Association of County and City Health Officials** (“NACCHO”), with its principal place of business at 1201 (I) Eye Street NW 4th Fl., Washington, DC 20005 and **Apache County** (“Organization”), with its principal place of business at 75 W Cleveland, St Johns, Arizona, 85936.

WHEREAS, NACCHO has received a grant from the Department of Health and Human Services’ Office of the Assistant Secretary of Preparedness and Response (Grant No. 1 U3REP230718-01-00, CFDA # 93.008) (the “Grant”) to build the capacity of local Medical Reserve Corps (“MRC”) units;

WHEREAS, pursuant to the terms of the Grant, NACCHO has agreed, among other things, to provide support to MRC units and to encourage these units to provide certain information to The Office of the Assistant Secretary of Preparedness and Response (“ASPR”), Medical Reserve Corps Program (“MRC Program”);

WHEREAS, Organization is either houses or is itself an MRC unit that is registered in good standing with the MRC Program;

WHEREAS, pursuant to the terms of the Grant, NACCHO desires to provide funding to Organization in exchange for Organization agreeing, among other things, to undertake the activities indicated in their capacity building application or oversee such activities and to provide certain information to the MRC Program;

NOW, THEREFORE, NACCHO and Organization, intending to be legally bound, in consideration of the promises and mutual covenants and obligations contained herein, hereby agree as follows:

1. **TERM OF AGREEMENT**: The term of the Agreement shall begin from the Effective Date and shall continue until September 29, 2024 (the “Term”).
2. **PAYMENT FOR SERVICES**: In consideration for the completion of services performed by Organization as set forth in Section 3, NACCHO shall pay Organization a Firm Fixed Price payment of \$10,000.00. The parties agree that payment method shall be made by check, via postage-paid first-class mail, at the address for the giving of notices as set forth in Section 19 of this Agreement. Any changes of payment method would require a modification signed by both parties.
3. **ORGANIZATION’S OBLIGATIONS**: In consideration for the payment described, Organization agrees, during the Term of this Agreement, by performing the following criteria

# National Association of County and City Health Officials

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## AGREEMENT

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National Association of County and City Health Officials  
1201 (I) Eye Street NW 4th Fl., Washington, DC 20005  
Tel. (202)783-5550 Fax. (202)783-1583

below:

- a. Has 501c (3) or comparable status or be housed in an organization capable of and willing to receive federal funds on its behalf.
  - b. Organization receiving the funds must be registered and active on SAM.gov.
  - c. Utilizes MRC Operational Readiness Award funds for approved purposes, and as indicated in their award application.
  - d. Submission of Deliverable 1 using the template provided by NACCHO and signed contract by May 03, 2024 (Required to receive 100% of payment - See Appendix A)
  - e. Submission of Deliverable 2 by July 29, 2024– See Appendix B. If not completed by July 29, 2024, 50% of received payment shall be refunded back to NACCHO. Organization shall contact NACCHO promptly to notify and start the process of refund.
  - f. Submission of Deliverable 3 by March 2025 – See Appendix C. All awardees will be required to complete a final project survey as part of the funding agreement. Completion is required to be considered in the next MRC award selection.
4. INDEMNIFICATION: To the extent permissible by law, Organization agrees to defend, hold harmless and indemnify NACCHO and its directors, officers, employees, representatives, agents, and contractors from and against all losses, costs, damages, claims, expenses, or other liability whatsoever (including all reasonable attorneys’ fees) arising out of or connected with Organization’s services under this Agreement, including, but not limited to, any accident or injury to persons or property.
5. REVISIONS AND AMENDMENTS: Any revisions or amendments to this Agreement, including changes of payment method and/or address, must be made in writing and signed by both parties.
6. ASSIGNMENT: Organization may not assign this Agreement nor delegate any duties herein without the expressed written approval of NACCHO.
7. INTERFERING CONDITIONS: Organization shall promptly and fully notify NACCHO of any condition that interferes with, or threatens to interfere with, the successful carrying out of Organization’s duties and responsibilities under this Agreement, or the accomplishment of the purposes thereof. Such notice shall not relieve Organization of said duties and responsibilities under this Agreement.
8. PUBLICATION: All Organization publications, including research publications press releases other publications or documents about research that is funded by ASPR must include the following two statements: (1) A specific acknowledgment of ASPR grant support, such as: “Research reported in this [*publication/ press release*] was supported by [*name of the program office(s), or other ASPR offices*] the Department of Health and Human Services Office of the Assistant Secretary for Preparedness and Response under award number [*specific ASPR grant number(s)*].” (2) A disclaimer that says: “The content is solely the responsibility of the authors and does not necessarily represent the official views of the Department of health and Human

# National Association of County and City Health Officials

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## AGREEMENT

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Services Office of the Assistant Secretary for Preparedness and Response.”

9. RESOLUTION OF DISPUTES: The parties shall use their best, good faith efforts to cooperatively resolve disputes and problems that arise in connection with this Agreement. Both parties will make a good faith effort to continue without delay to carry out their respective responsibilities under the Agreement while attempting to resolve the dispute under this section. If a dispute arises between the parties that cannot be resolved by direct negotiation, the dispute shall be submitted to a dispute board for a nonbinding determination. Members of the dispute board shall be the Director or Chief Executive Officer of the Organization, the Executive Director of NACCHO, and the Senior Staff of NACCHO responsible for this Agreement. The costs of the dispute board shall be paid by the Organization and NACCHO in relation to the actual costs incurred by each of the parties. The dispute board shall timely review the facts, Agreement terms and applicable law and rules, and make its determination. If such efforts fail to resolve the differences, the disputes will be submitted to arbitration in the District of Columbia or other mutually agreed venue, before a single arbitrator in accordance with the then-current rules of the American Arbitration Association. The arbitration award shall be final and binding upon the parties and judgment may be entered in any court of competent jurisdiction.
10. TERMINATION: Either party may terminate this Agreement upon at least fifteen (15) days prior written notice to the other party. NACCHO will pay Organization for services rendered through the date of termination.
11. ENTIRE AGREEMENT: This Agreement contains all agreements, representations, and understandings of the parties and supersedes and replaces all previous understandings, commitments, or agreements, oral or written.
12. PARTIAL INVALIDITY: If any part, term, or provision of this Agreement shall be held void, illegal, unenforceable, or in conflict with any law, that part, term, or provision shall be restated to effectuate the parties' intentions, and the validity of the remaining portions or provisions shall not be affected.
13. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the District of Columbia (without regard to its conflict of law rules).
14. COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS: Organization's use of funds under this Agreement is subject to the directives of and full compliance with 2 CFR Part 200 (Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards), and 45 CFR Part 75 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards), and 45 CFR Part 74 (Uniform Administrative Requirements for Awards and Subawards to Institutions of Higher Education, Hospitals, Other Nonprofit Organizations and Commercial Organizations). It is the Organization's responsibility to understand and comply with all requirements set forth therein. The terms and conditions of this award and other requirements have the following order of precedence if there

# National Association of County and City Health Officials

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## AGREEMENT

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is any conflict in what they require: (1) Federal Statutes; (2) Federal Regulations; (3). Executive Orders; (4) OMB Policies to include 2 CFR 200; (5) Terms and conditions of the award.

15. DEBARRED OR SUSPENDED ORGANIZATIONS: Pursuant to Executive Order 12549 and Executive Order 12689 entitled “Debarment and Suspension” and 2 CFR 180, Organization certifies to the best of its knowledge that it is not presently debarred or suspended and will execute no subcontract with parties listed on the General Services Administration’s List of Parties Excluded from Federal Procurement or Non-procurement Programs.
16. LOBBYING RESTRICTIONS AND DISCLOSURES: Organization must comply with 45 CFR Part 93.
17. SALARY LIMITATION: Pursuant to CDC Additional Requirement – 32: Appropriation Act, General Provisions, cap on Salaries (Division H, Title II, General Provisions, Sec. 202): None of the funds appropriated in this Agreement shall be used to pay the salary of an individual, through a grant or other extramural mechanism, at a rate in excess of Executive Level II. Note: The salary rate limitation does not restrict the salary that an organization may pay an individual working under an HHS contract or order; it merely limits the portion of that salary that may be paid with federal funds.
18. PROCUREMENT: Organization must comply with procurement standards at 45 CFR Part 75.329 Procurement procedures, which requires the performance and documentation of some form of cost or price analysis with every procurement action.
19. AUDITING: Organization agrees to permit independent auditors to have access to its books, records, and financial statements for the purpose of monitoring compliance with this contract.
20. NOTICE: All notices under this Agreement shall be in writing and shall be sent via email and first-class mail, postage prepaid, to the addresses below. Either party may update its address by providing written notice to the other party pursuant to the terms of this provision.

**FOR NACCHO:**

National Association of County and City Health Officials  
Attn: NACCHO MRC Team  
1201 (I) Eye Street NW 4th Fl.  
Washington, DC 20005  
Tel. (202) 783-5550  
Fax (202) 783-1583  
Email: mrc@naccho.org

**FOR ORGANIZATION:**

Legal Address:

Check Mailing Address:

**National Association of County and City Health Officials**

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**AGREEMENT**

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National Association of County and City Health Officials  
1201 (I) Eye Street NW 4th Fl., Washington, DC 20005  
Tel. (202)783-5550 Fax. (202)783-1583

Apache County  
Attn.: Haley Nicoll  
75 W Cleveland  
St Johns, Arizona, 85936  
Tel. 901-834-8072  
Email: hnicoll@co.apache.az.us

Apache County CISM Peer Support Team  
PO Box 425  
St Johns, Arizona, 85936

IN WITNESS WHEREOF, the persons signing below warrant that they are duly authorized to sign for and on behalf of, the respective parties.

AGREED AND ACCEPTED AS ABOVE:

**NACCHO:**

Authorized Signature:

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

Name: Jerome Chester  
Title: Chief Financial Officer  
EIN: 52-1426663  
UEI: SRH7DCCTU3G7  
Date: \_\_\_\_\_

**ORGANIZATION:**

Authorized Signature:

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

Name: Brian Hounshell  
Title: Emergency Management Director  
EIN: 86-6000385  
UEI: DJ1FMTLJL4V6  
Date: \_\_\_\_\_

## CERTIFICATION OF NON-DEBARMENT OR SUSPENSION

In accordance with Executive Order 12549 and Executive Order 12689, entitled Debarment and Suspension, and any applicable implementing regulations, this certification must be completed by the Organization:

1. Under penalty of perjury, except as noted below, all persons or firms or any person associated therewith in the capacity of owner, partner, director, officer, or manager:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency.
  - b. Have not, within the three (3) year period preceding this certification, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of Federal or state antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses listed in subparagraph (1)(b) of this certification; and
  - d. Have not, within the three (3) year period preceding this certification, had one or more public transactions (Federal, state, or local) terminated for cause or default.
  - e. Will not subcontract with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs
2. If such persons or firms later become aware of any information contradicting the statements of paragraph (1), they will promptly provide that information to NACCHO.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
ORGANIZATION	DATE SIGNED
<b>Apache County</b>	

**APPENDIX A – MRC ORA Invoice & Action Plan**

**2024 MRC Operational Readiness Awards Deliverable 1  
ORA Invoice & Action Plan**

**Due: May 3, 2024**

<b>Unit Administrative Information</b>	
<b>MRC Unit Number</b>	
<b>MRC Unit Name</b>	
<b>MRC Unit Point of Contact (POC)</b>	
<b>POC Email</b>	
<b>Total Award Amount</b>	
<b>Date Invoice 1 submitted</b>	

<b>Tasks completed</b>	<b>Invoice Amount</b>
Invoice & ORA Action Plan	\$

**Send Check to:**

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**2024 MRC Operational Readiness Award Action Plan**  
(Refer to your application to complete the following sections)

<p><b><u>1. Current State:</u></b> Describe the current readiness and capabilities of the MRC unit. Describe barriers to deploying MRC volunteers. Describe the challenges and strengths to support the level of funding requested. Units requesting the Tier 2 award should be able to demonstrate their current capacity to develop and/or strengthen response plans and mission sets. Include how the MRC unit is currently integrated into response plans and opportunities to support new or evolving missions.</p>	
<p><b><u>2. Future State:</u></b> Describe the goals of the project (i.e., building or strengthening the unit's operational readiness over the next 12-36 months). Consider what is realistic this project year and what specific steps the unit will take to achieve the project goals (i.e., the objectives). Use SMART criteria to develop goals and objectives.</p>	

**2024 MRC Operational Readiness Award Action Plan**  
(Refer to your application to complete the following sections)

**3. Implementation Plan:**

Describe the activities and/or training events to be conducted to meet the project goals, objectives, and outcomes. Include a brief timeline that covers the next 12 months.

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## **APPENDIX B – MRC ORA Interim Project Survey**

### **2024 MRC Operational Readiness Awards Deliverable Overview of Interim Project Survey Due: July 29, 2024**

MRC unit leaders will receive a link via email in June 2024 to complete the Interim Project Survey. For planning purposes, the Interim Project Survey may contain the following sample questions:

- Has the MRC unit begun the project? Yes/No
- If no, please explain the challenges that have prevented the initiation of the project.
- Describe progress on the implementation plan.
- Describe progress on measurable outcomes.
- Approximately how many MRC volunteers are expected to contribute to the implementation of the project and how many are expected to directly benefit from the project?
- Describe any improvements you would suggest to NACCHO for future award application cycles.

## **APPENDIX C - MRC ORA Final Project Evaluation**

### **2024 MRC Operational Readiness Awards Deliverable 3 Overview of Final Project Evaluation Survey Due: March 2025**

MRC unit leaders will receive a link via email in January 2025 to complete the Final Project Evaluation Survey. For planning purposes, the Final Project Evaluation Survey may contain the following sample questions:

- Was your unit able to complete planned award activities? Yes/No
- What activities were supported by the ORA grant?
- Were the ORA activities evaluated? If so, how?
- What were the measurable outcomes and community impact of your award activities?
- Approximately how many MRC volunteers contributed to ORA activities?
- Approximately how many MRC volunteer hours did the ORA activities benefit from?
- Do you feel that the ORA helped improve the capability/capacity of your MRC unit?
- What resources or tools did the unit develop through your project?
- How many and what types of Mission Sets did the unit develop/strengthen?
- What best practices or resources utilized for ORA activities would you recommend to other MRC units?
- Do you have any success stories, pictures, and/or resources that you would like to share

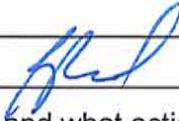
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

2/26/24 

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

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

- The Eastern Arizona Counties Organization meeting on March 20, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on March 20, 2024, 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, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 3/5/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

2/24/24 *ASD*

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 3/5/24

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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 \_\_\_\_\_