



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

**Alton Joe Shepherd**  
Chairman, District II

**Travis Simshauser**  
Supervisor, District III

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

**May 5, 2020  
Board of Supervisors' Hearing Room, First Floor  
75 West Cleveland Street  
St. Johns, Arizona  
8:30 a.m. MST**

Due to the COVID-19 health crisis, following CDC guidelines, and Governor Ducey's Executive Order #2020-09, the public is invited to listen to the Board of Supervisors' meeting by calling: (888) 788-0099 or (877) 853-5247 Meeting ID# 883 9736 7665 however, there will be no physical access to the meeting. If you have a specific comment regarding an item on the agenda, please email them to Beth Bond at [bbond@co.apache.az.us](mailto:bbond@co.apache.az.us) prior to 5:00 p.m. May 4, 2020. Please provide your name and indicate the agenda item # related to your comment. Time permitting, your comment will be read during the meeting.

Pledge of Allegiance.  
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
May 5, 2020**

1. Submission of the Clinical Services Quarterly Update for January 2020 through March 2020.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
May 5, 2020**

1. Discussion and possible approval to enter into a one-year contract with World Trade Press to provide an electronic rights license to AtoZ Food America database in the amount of \$300.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
May 5, 2020**

1. Sit as the Board of Directors for the Jail District as well as the Board of Supervisors to consider the item for the School Superintendent's Office: Discussion and possible approval of the Pearson VUE Authorized Center Agreement. This agreement will allow the Apache County Jail to be a testing center for inmates to take the GED assessment and does not require any monetary exchange.
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 April 7, 2020 and May 5, 2020. 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 April 7, 2020 and April 21, 2020.

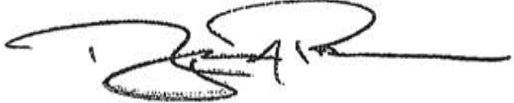
**Election Department:**

- \*C. Request approval, based on the recommendation of the Democratic Party County Chairman, Steven C. Begay, to determine vacancies exist in the office of precinct committeeman and appoint Dorothy Yazzie and Freddie Yazzie for the Many Farms Precinct; Shawnevan Dale for the Wide Ruins Precinct.
3. Treasurer's Office: Discussion and possible approval to create an Administrative Coordinator position (Range 42) and fill the position with a starting salary no higher than 5% above the minimum.

4. Treasurer's Office: Discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total tax to be abated: \$785.80. Total interest to be abated: \$787.82. Total fees to be abated: 0.00, for a total of \$1,573.62 for personal property for account number P0106166.
5. Assessor's Office: Discussion and possible approval of a contract with Dennise Jones to provide services within the Assessor's Office not to exceed \$70,000.
6. Emergency Management: Discussion and possible approval to designate an Applicant Agent for the Public Assistance Program. This Public Assistance Program facilitates the reimbursement of declared emergency expenses.
7. Engineering Department: Discussion and possible approval of a resolution authorizing the submission of applications to implement Federal Lands Access Program (FLAP) projects.
8. District III: Discussion and possible approval of a Memorandum of Understanding (MOU) between Apache County and Concho Valley Presbyterian Church for a well project as part of the FY2020 CDBG grant application.

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

Posted this 30<sup>th</sup> day of April, 2020 @ 1:30 p.m. MST by



Ryan N. Patterson  
Clerk of the Board

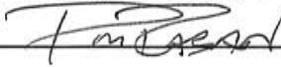


Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Preston Raban, Director ACPHSD



Date/Signature: 04/21/2020

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

ACPHSD submits Clinical Services Quarterly update for January 2020 through March 2020.

BOS Meeting Date Requested 05/05/2020

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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

# Apache County Public Health Services District

Preston Raban  
Public Health Director

Marian Bigelow, RN  
Carla Walker, Immunization Coordinator II  
Valerie Simpson, TB, STI, FP/WW Coordinator I

*This report is required by the State Licensing*

## Clinical Services Quarterly Update January 2020 through March 2020

### Immunization Program

During this quarter the Clinical Services Division was busy immunizing the residents of Apache County. Our annual VFC (Vaccines For Children) enrollment was approved by Arizona State Health.

One of our goals for the Immunization Program was to give a card to clients at each visit stating the date that next immunization is due. We have developed a simple way to record each time a reminder card is given and have been very successful reaching this goal.

On July 16 & 17, 2019 Marian and Clea administered Hepatitis A vaccine to inmates at the Apache Unit of the Federal Corrections Facility due to an identified outbreak. On February 26<sup>th</sup> of this quarter, Marian and Carla returned to the prison to administer the second dose of Hepatitis A vaccine to inmates.

During this quarter, the Immunization Program of the Clinical Services Division administered 458 immunizations.

### Tuberculosis Program

A total of 51 TB skin tests were administered during this quarter. No positive TB tests were reported. One reported case of possible TB was tested by the state lab and was negative for Tuberculosis.

Month	# of TB Skin Tests	# Positive
January	8	0
February	5	0
March	38	0

On February 11 Marian completed a training given by the National Tuberculosis Nurse Coalition on Multi-Drug-Resistant Tuberculosis: Cardiac and other Co-morbidities.

### **Well Woman/Family Planning Program**

Two Well Woman/Family planning clinics were held this quarter in the Springerville Clinic. Twenty-four clients were seen during this quarter for Well Woman/Family Planning services; including annual exams, birth control refills, injections, STI testing, or other issues.

<b>Month</b>	<b>FP/WW Clients served</b>
January	6
February	8
March	10

On January 8-9, 2020 Marian attended the ADHS Title V Family Planning Nurse Summit in Phoenix.

### **Sexually Transmitted Infection (STI) Program**

Valerie procured in-kind services from Arizona State STD Control Program to have banners printed to place in front of both the Springerville and Saint Johns clinics to advertise services provided.

32 tests were performed to detect sexually transmitted diseases during the quarter. No individuals were identified as positive. However, three individuals were treated for STIs under the partner therapy guidelines. Clients were educated on the risks for STIs and offered condoms.

### **Walk-in Lab Testing**

Sixteen individuals had blood drawn and processed, as ordered by community physicians. The St. Johns Clinic is now set up to do blood draws and processing also. Apache County Public Health continues to be an important safety net provider for residents with no insurance or high out-of-pocket insurance plans. Many individuals have commented that they would not have been able to afford to have the necessary testing done if they had to pay the high cost charged by other facilities. The Health Department is an important community partner to assure that clients can afford the testing that is necessary for the appropriate treatment prescribed by community providers.

### **Complaints/Infection/Incidents**

Family Planning clients receiving services during the quarter were surveyed and all clients reported satisfaction with services. No infections or incidents were identified during this quarter.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 4-27-2020

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

**Discussion and possible approval to enter into a one-year contract in the amount of \$300.00 with World Trade Press to provide an electronic rights license to AtoZ Food America database.**

BOS Meeting Date Requested: **May 5, 2020**

Legal Review: Verbal OK per Joe Young PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

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

Signature Joe Young

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



**Electronic Rights License Agreement**

This ELECTRONIC RIGHTS LICENSE is made by and between:

**World Trade Press**, located at 616 E Eighth Street, Suite 7; Traverse City, Michigan 49686 USA; Tel: (707) 778-1124; Fax: (707) 778-1329, (hereinafter referred to as "**Licensor**"), its successors and assigns; and

**Apache County Library District**; P.O Box 2760, St. Johns, AZ 85936 Tel: (928) 337-4923, (hereinafter referred to as "**Licensee**"), its successors and assigns.

Contact: Dolly Patterson; [dpatterson@co.apache.az.us](mailto:dpatterson@co.apache.az.us)

The parties agree as follows:

**1. Definitions**

In the context of this Agreement "The E-Content" shall mean:

**AtoZ Food America**

**2. License Grant**

- (a) Licensor hereby grants Licensee a non-exclusive whole organization license to the E-Content.
- (b) Access to the E-Content is based on Authentication. This means that any individual can freely access the E-Content so long as the computer from which access is sought is authenticated or a valid logged in user on another computer.
- (c) Licensee shall not market, sublicense, lease, rent or resell the E-Content in any form to third parties.
- (d) Licensee shall not make the E-Content available freely on the Internet.

**3. Deliverables**

The Licensor shall deliver to the Licensee:

- (a) A working link to Licensor's server where the E-Content shall reside and be available to Licensee through a web link.
- (b) Updates. On an ongoing basis, during the term of this license, updated version(s) of the E-Content.

**4. Term of License**

The Electronic Rights License herein granted shall operate for a term of one year from the effective date of this agreement.

**5. Effective Date**

The effective date of this Agreement shall be:

5/15/2020

**6. Fees/Payment Schedule**

As consideration for the rights granted by this License Agreement, Licensee shall pay to Licensor a fee of (check one):

a) Standing Order: \$300.00 per year

b) Regular Order: per year, payable within 30 days of the beginning of each annual license term.

**7. Regular Order vs. Standing Order Terms**

A "Regular Order" is for a one-year term, which Licensee may or may not renew at the end of the year at its own discretion.

A "Standing Order" is for the automatic renewal of this agreement (at no more than a five percent increase per year) for successive one-year terms. In exchange for the discounted price applicable to Standing Orders, Licensor will automatically bill Licensee for successive one-year terms. However, Licensee has the option to cancel the successive one-year term within 30 days of receipt of

Licensor's invoice simply by a) writing "Cancel License" and the authorizing individual's name on the invoice, and b) returning the invoice to the Licensor. In case of cancellation of the Standing Order, the first year's fees WILL NOT be adjusted to the higher "Regular Order" fee level.

**8. Warranty**

Licensor represents and warrants that it has full authority to enter into this Agreement and has all necessary rights in and to the E-Content licensed. If any third party asserts interest in or rights to any content covered by this license, Licensor shall have the option to replace or modify said content without effecting other terms of this agreement.

**9. Copyright**

The Licensor maintains full copyright to the E-Content.

**10. Other Rights**

All rights in the E-Content, whether now existing or which may hereafter come into existence that are not specifically granted to the Licensee in this Agreement are reserved by the Licensor.

**11. Assignment**

Licensee may not assign or transmit this Agreement in whole or in part without the prior consent of the Licensor. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assignees.

**12. Relationship**

Nothing in this Agreement shall be construed as creating a partnership, joint venture, employment relationship, agency relationship or a franchise between the parties.

**13. Hosting**

Licensor agrees to host the E-Content on its own servers.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year written below.

**Licensee:**

**Apache County Library District, by**

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

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

(Signed): \_\_\_\_\_

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

**Licensor:**

World Trade Press, by

Name: Alex Gardner

Title: Sales Consultant

Date: 04/06/2020

Pros and cons for accepting a contract with World Trade Press.

Agenda item as written:

**Discussion and possible approval to enter into a one-year contract in the amount of \$300.00 with World Trade Press to provide an electronic rights license to AtoZ Food America database.**

Pros

- Access to a databases and/or resources unlike others to which we already subscribe
- Databases available free to patrons with a library card
- Access available with an internet connection from any location
- Internet resources are a large part of what libraries offer and for what patrons are looking
- At this time of library closures, this is a new and hopefully useful database for patrons
- The cost is minimal

Cons

- Decrease in resources being offered to patrons

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Jill Hoover – School Superintendent Office

S: Jail District

Date/Signature: *Barry Williams*

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

Requesting the BOS approve the Pearson VUE Authorized Center Agreement. This does not require any monetary exchange and is an agreement for the Apache County Jail to be a testing center for inmates to take the GED assessment.

BOS Meeting Date Requested May 5, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: Verbal OK per Joe Young

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Other Review: Jail - OK per Mike ~~...~~ Ciuvella

Signature \_\_\_\_\_

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

# Pearson VUE Authorized Center Agreement

## PVTC Correctional Amendment

Site ID \_\_\_\_\_  
(Pearson VUE will fill in this blank)

Site Name \_\_\_\_\_

Company Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Country \_\_\_\_\_ Postal Code \_\_\_\_\_

Amendment to Pearson VUE Authorized Center Agreement ("Agreement") as executed between the parties ("PVTC Correctional Amendment"). If there is a conflict between the Agreement and/or the Guides and/or PVTC Correctional Amendment, PVTC Correctional Amendment will supersede respectively. Company and Pearson VUE agree that the Agreement is amended as follows:

### RESPONSIBILITIES OF THE PARTIES

#### A. COMPANY RESPONSIBILITIES

1. Section 2 entitled "PVTC Operations", Subsection (l) is deleted in its entirety and replaced with the following:  
"l. If applicable, Pearson VUE, its authorized representatives, or any Sponsor whose Tests are being administered at the PVTC, may periodically inspect and audit the PVTC operations and records during testing hours. Company Administrators will cooperate fully with all such inspections and allow complete access to the PVTC and all equipment, software, systems and records. Company will refer any questions about the inspection to Pearson VUE Support Services."
2. Section 2 entitled "PVTC Operations", Subsection (o) is deleted in its entirety and replaced with the following:  
"o. Additional equipment may be necessary for delivery of some Sponsor Tests, if a Company decides to proceed with delivering Tests for Sponsors that require Enhanced Equipment. Company will need to obtain the necessary Enhanced Equipment to deliver Tests for that Sponsor."

#### GENERAL TERMS AND CONDITIONS

1. Section 6 entitled "Insurance Coverage" is deleted in its entirety and replaced with the following:  
"6. **Insurance Coverage**  
Company is self-insured and Pearson VUE understands that Company participates in a formal self-insurance program to fund the potential legal liability associated with those exposures that may otherwise be covered by Commercial General Liability Insurance."
2. Section 10 entitled "General Provisions", Subsection (b) is deleted in its entirety and replaced with the following:  
"(b) This Agreement will be governed by and construed and enforced in accordance with the laws of the state of where PVTC is located in the United States. If any provision of this Agreement is found to be invalid, illegal or unenforceable in any respect, the court may modify such provision to make it valid, legal, and enforceable. All remaining provisions of this Agreement shall remain in full force and effect."
3. Section 10 entitled "General Provisions", Subsection (g) is deleted in its entirety and replaced with the following:  
"(g) Company warrants:  
(i) that its performance under this Agreement will not compromise any relationships or create a conflict of interest for Company, nor, to the best of Company's knowledge and belief, for Pearson VUE or any other party. Company will notify Pearson VUE of any potential conflicts of interest;

# Pearson VUE Authorized Center Agreement

- (ii) that its Services under this Agreement will be performed in accordance with all applicable United States federal, state, and local laws and regulations, and with all applicable laws and regulations in the country where the PVTC is located;
  - (iii) it shall (a) conduct business in conformance with sound ethical standards of integrity and honesty and in compliance with all applicable laws; (b) conduct business in such a way as to not give the appearance of impropriety, even when the behavior or activity is in compliance with the law; (c) not achieve business results by illegal acts or unethical conduct; (d) comply with U.S. and local anti-bribery laws, such as the United States Foreign Corrupt Practices Act, United Kingdom Bribery Act, and other similar local laws; (e) prohibit the Company, its employees, agents and subcontractors (and all contractors of the Company) from offering, paying or authorizing financial or other advantage to be given to any official or employee of any government or political party, political candidates or employees of government enterprises (each, an Official) for the purposes of (1) obtaining a proper business advantage; (2) influencing such Official to take, or not to take, any action or decision; or (3) inducing such Official to use his or her influence to affect any act or decision of a government; and (f) provide employees and any contracted individuals engaged by a party with a work environment free of coercion and harassment. (These laws include, but are not limited to, laws governing international business, trade embargoes, boycotts, import and export administration, housing and health, processing or transmission of personal data, laws guaranteeing nondiscrimination against persons based on sex, race, creed, physical disability or other protected category.); and
  - (iv) that all software used in performing its obligations under this Agreement will have been legally obtained from legitimate sources."
4. Section 10 entitled "General Provisions", Subsection (h) is deleted in its entirety and replaced with the following language:  
"(h) This provision shall not be construed to limit Company's rights, claims or defense which arise as a matter of law pursuant to any provisions of this Agreement, including but not limited to any claim or defense to the fullest extent permissible by law, Company will indemnify, defend and hold Pearson VUE harmless against, all claims or demands of any nature brought by others against Pearson VUE, (including, but not limited to, reimbursement of reasonable costs incurred by Candidates scheduled but unable to take a Test), unless and to the extent the failure to test is due to the fault of Pearson VUE, the Candidate, the Sponsor or Force Majeure, which may arise from alleged or actual acts, representations, or omissions which, if proven, would constitute Company's breach of its duties under this Agreement."
5. Section 10 entitled "General Provisions", Subsection (i) is deleted in its entirety and replaced with the following language:  
"(i) This provision shall not be construed to limit Company's rights, claims or defense which arise as a matter of law pursuant to any provisions of this Agreement, including but not limited to any claim or defense to the fullest extent permissible by law, Company will indemnify, defend and hold Pearson VUE harmless against any liability for injury or damage caused by Company to persons or property during the performance of this Agreement and all claims of loss or damage arising from Company's or Candidate's use of the PVTC. Neither the existence of, nor the assent of Pearson VUE to, the types or limits of insurance carried by Company will be considered a waiver or release of Company's liability or responsibility under this Agreement."
6. Section 10 entitled "General Provisions", Subsection (n) is deleted in its entirety.

## SOFTWARE LICENSE

1. Section 6 entitled "Termination" is deleted in its entirety and replaced with the following:  
**"6. TERMINATION**  
If Company attempts to sell, remove, duplicate without authorization, transfer, encumber, part with possession of, or sublet the Software, or any portion thereof, or any modification or version thereof; or upon discontinuance of the use of the Software by Company, the Software License granted by this Agreement shall terminate automatically and all copies of the Software and documentation (in any

# Pearson VUE Authorized Center Agreement

medium and including summaries, notes and the like) shall be immediately returned to Pearson VUE at Company's sole cost and expense. Upon termination for any reason by either party, and within ten days of such termination, all copies of the Software and documentation (in any medium and including summaries, notes and the like) shall be returned to Pearson VUE by Company without delay by delivering all such items to Pearson VUE's place of business, complete and in good order and condition."

2. Section 7 entitled "Liability" is deleted in its entirety and replaced with the following:

**"7. LIABILITY**

Company, having possession of and control over the Software, shall be responsible for its use, operation, storage, management and safety. Consequently, except to the extent that damage or injury is caused by Pearson VUE's negligence or the intentional misconduct of Pearson VUE's employees, Company assumes the risk and sole responsibility for damage or injury to equipment, Software, personal property or to third parties caused by Company's use or possession of the Software, and Company shall be obligated to protect itself against any such occurrences, including claims by Company's employees or any other persons or organizations with which Company does business, all at Company's sole cost and expense."

3. Section 8 entitled "Pearson VUE Remedies" is deleted in its entirety and replaced with the following:

**"8. PEARSON VUE REMEDIES**

It will be a default and breach of the Agreement if Company fails to perform any of its obligations under this Software License, or if Company becomes insolvent or makes any assignment for the benefit of its creditors, or if any proceeding under the bankruptcy laws or comparable statute is commenced by or against Company, or a writ of attachment or execution is levied on any item of the Software and such proceeding is not terminated or such writ is not satisfied or released within 15 days after attachment of levy. On Company's default, Pearson VUE at its sole option may require Company to return any or all copies of the Software and documentation (in any medium and including summaries, notes and the like) or pursue any other remedy at law or in equity. Any taking of possession of the Software shall not release Company from any of its obligations hereunder unless Pearson VUE, or its assignee, notifies Company in writing. If it is necessary for Pearson VUE to enforce this Software License or any of its terms, Company shall pay all costs related to such enforcement."

## EXHIBIT A

1. Section 2 entitled "Commercial General Liability Insurance Limit" is deleted in its entirety.

Except as provided in this Amendment, all terms and conditions of the above referenced Agreement and Guides will remain in full force and effect.

Company	NCS Pearson, Inc.
Signature _____	Signature _____
Name _____	Name _____
Title _____	Title _____
Date _____	Date _____

Pearson VUE  
 Supplier Request Form  
 for Testing or Voucher Credit  
 5601 Green Valley Drive  
 Bloomington, MN 55437-1099

**Entity Name:**

\_\_\_\_\_

- Testing Credit
- Voucher Credit

**Billing:**

Accounts Payable Contact Name:

\_\_\_\_\_

AP Email: (Where electronic invoices should be delivered to)

\_\_\_\_\_

AP Address, City, State, Zip Code, Country:

\_\_\_\_\_

\_\_\_\_\_

AP Phone:

\_\_\_\_\_

AP Fax:

\_\_\_\_\_

VAT Registration No: (EU Countries Only)

\_\_\_\_\_

**Check the box that applies:**

- Pearson VUE Testing Center

Site ID(s): \_\_\_\_\_

- School or College (Academic)
- Company or Corporation
- Correctional       Federal/State/Military

**Shipping:**

Contact Name:

\_\_\_\_\_

Email:

\_\_\_\_\_

Address, City, State, Zip Code, Country:

\_\_\_\_\_

\_\_\_\_\_

Phone:

\_\_\_\_\_

Fax:

\_\_\_\_\_

\*\*By completing this form, you are agreeing to accept our invoices electronically via email.

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Submit completed form to: [pvamericaschannelsales@pearson.com](mailto:pvamericaschannelsales@pearson.com)

# Pearson VUE Authorized Center Agreement

## Exhibit A – No Payment Schedule for Academic or Correctional Facilities

Site Name \_\_\_\_\_  
Site ID \_\_\_\_\_

All other Exhibit As, if there are any, are deleted in their entirety and replaced with this Exhibit A effective as of the date signed by Pearson VUE.

This Exhibit A – No Payment Schedule is governed by and incorporated by reference into the Pearson VUE Authorized Center Agreement (“Agreement”) as executed between Company and NCS Pearson, Inc. (“Pearson VUE”).

### PAYMENTS

**a. Payment of Fees by Pearson VUE to Company**

The parties agree that Pearson VUE shall not provide any payment to Company for any Test delivered under the Agreement.

**b. Payments by Company to Pearson VUE**

If Company owes any payment to Pearson VUE in connection with, or pursuant to, this Agreement, Company agrees to pay Pearson VUE, in full, any amounts not in dispute, within 30 days of the invoice date (“Invoice Expiration Date”), any amounts invoiced by Pearson VUE. In addition, Company agrees to pay, at its own expense, any banking transaction fees (such as wire transfer fees which Company shall pay in advance, and non-sufficient fund fees), including those fees charged by any intermediate banks or financial institutions involved in the process of Pearson VUE receiving payment. At its sole discretion, Pearson VUE may charge Company the lesser of \$30 USD or the maximum amount allowed by applicable law if any payment by check, draft or other instrument is not honored by the financial institution upon which it is drawn. If Company does not pay the invoiced amount before the Invoice Expiration Date, Pearson VUE may take all steps it deems necessary, subject to applicable law, to collect the outstanding amount without prior notice of default. Company shall not offset any amount invoiced by Pearson VUE against any amount that is, or may be, payable by Pearson VUE to Company under this Agreement without Pearson VUE's prior written approval. Company understands that failure to make payment, of undisputed amounts, within 90 days of Pearson VUE's invoice date shall constitute a breach of this Agreement.

Except as explicitly amended by this Exhibit A, all terms and conditions of the Agreement, as amended, remain unchanged and fully enforceable to the extent permitted under applicable laws.

#### Company

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_  
Email address \_\_\_\_\_

#### NCS Pearson, Inc.

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

# Pearson VUE Authorized Test Center Agreement

Will there be a PVTC at the below address? Yes  No   
 If "No" skip to the signature block below and complete all a separate Exhibit B for the PVTC.

Commercial Name Apache County Jail  
 Legal Name Apache County Sheriffs Office  
 Physical Address 370 S. Washington St  
 City St Johns State/Prov/Country Arizona Postal Code 85936  
 Contact Name Kathleen Covington Email Address kcovington@co.apache.az.us  
 Telephone 928 337-4321 Fax 9283372112 Web Address  
https://www.co.apache.az.us/sheriff/county-jail-information/

On-site Technical/Installation Contact Name Mark Madrid  
 Phone 928 337-7506, Ext \_\_\_\_\_ Cell 9282452755 Email Address  
mmadrid@apachecountyschools.net

PVTC Administrator Contact Name Kathleen Covington  
 Phone 928 337-4321 Email Address kcovington@co.apache.az.us

Business Office / Accounting Contact Name Jill Hoover  
 Phone 928 337-7540 Email Address jhoover@apachecountyschools.net  
 Address 75 N 1<sup>st</sup> W City St Johns State/Prov/Country Arizona Postal Code 85936

Formatted: Superscript

NCS Pearson, Inc., with offices located at 5601 Green Valley Drive, Bloomington, Minnesota 55437 ("Pearson VUE"), contracts for and Company agrees to provide the facilities and services of a testing center in accordance with this PVTC Agreement and any attached Exhibits, including but not limited to Exhibit A and Exhibit B, if applicable, which are incorporated in and made a part of this Pearson VUE Authorized Center Agreement ("Agreement").

Company acknowledges it has read, understands and is bound by this Agreement.

NCS Pearson, Inc.

Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 Email Address \_\_\_\_\_

Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

Site ID # \_\_\_\_\_  
 (Pearson VUE INTERNAL USE ONLY)

# Pearson VUE Authorized Test Center Agreement

## OBJECT OF THE AGREEMENT

Pearson VUE is in the business of contracting to provide various services for the benefit of organizations known as Sponsors which have established certain levels of education, training and/or testing experience necessary to qualify for a specified certification or other form of recognized position, title or status. Sponsors require that dependable, high quality, secure, and uniform testing be available to be delivered electronically throughout the world. Pearson VUE furnishes testing services to Sponsors by contracting with companies which provide one or more testing centers. The testing centers provide a secure and uniform testing environment, high quality service and dependability.

Company is an organization which provides facilities for electronic testing. This Agreement sets forth the terms and conditions, responsibilities, rights and remedies which Company and Pearson VUE accept and intend to govern their relationship. Company will use Pearson VUE software and applications appropriately, operate its PVTC(s) responsibly, deliver the electronic Tests successfully, and upload Candidate results proficiently. Company shall perform Services in accordance with this Agreement, which includes, but is not limited to, the Guide.

## DEFINITIONS

### 1. DEFINITIONS

These definitions apply to this Agreement:

- a. **Administrator** – PVTC employee(s) who has been certified under Pearson VUE's Certified Administrator Program.
- b. **Agreement** – This PVTC Agreement which includes the Guide, the Exhibits, Schedules and other related documents referred to herein.
- c. **Candidate** – An individual who registers for a Test.
- d. **Company** – The organization contracting with Pearson VUE to provide facilities for the electronic delivery of Tests and who may be engaged by Pearson VUE to collect Candidate Personal Data on behalf of Pearson VUE in accordance with Pearson VUE's instructions, and the terms of this Agreement.
- e. **Data Processor** – is Pearson VUE and Company.
- f. **Effective Date** – The date signed by both parties and will be effective by the date the earliest party signed.
- g. **Enhanced Equipment** – Signature pad, digital camera, camera stand, or any additional equipment as required by Pearson VUE for delivery of Tests by Company.
- h. **Guide(s)** – *Pearson VUE Authorized Test Center Policies and Procedures Guide; PVTC Policies and Procedures Guide; Regulatory Policies and Procedures Guide; and Exam Sponsor Procedures for Pearson VUE Authorized Test Centers and Regulatory Exam Sponsor Documentation*, all of which are inclusive, and, that set forth the testing policies and procedures, the Sponsors' requirements, and explains the use of Pearson VUE's applications. The Guides will change at Pearson VUE's sole discretion upon reasonable notice to Company. The Guides and changes to the Guides shall be found at <https://vss.pearsonvue.com>, or other site as communicated by Pearson VUE in writing. If there is a conflict between this Agreement and the Guide with respect to a nonmaterial change, the Guide(s) will govern.
- i. **Mobile Site** – PVTC that is not a fixed location and is furnished by Company for delivery of electronic testing.
- j. **Personal Data or Candidate Personal Data** - Any information relating to an identified or identifiable Candidate.
- k. **Processing** - Any operation or set of operations which is performed upon Candidate Personal Data, whether or not by automatic means, such as collection, use, recording, organization, storage, retrieval, or disclosure by transmission, ("Process", "Processes" and "Processed" shall have the same meaning).
- l. **PVTC** – The facilities furnished by Company for delivery of electronic testing at a specific and fixed location.
- m. **RMA** – Pearson VUE Remote Maintenance Agent software that allows for the transfer of data (registrations, Tests, scores) to and from Pearson VUE.
- n. **Services** – Those actions and obligations which are to be performed by Company as specifically described in this Agreement.

## Pearson VUE Authorized Test Center Agreement

- o. **Site Manager** – Pearson VUE software application that provides Candidate scheduling and site information.
- p. **Software** – All or any part of Pearson VUE owned proprietary software or non-restricted third party software, including any updates and related documentation thereto, that is licensed or sublicensed to Company.
- q. **Sponsor or Data Controller**– Organizations that determines the purpose and means of the Processing of Candidate Personal Data and have established certain levels of education, training and/or testing experience necessary to qualify for a specified certification or other form of recognized position, title or status and who have contracted with Pearson VUE to provide electronic testing services to Candidates who are seeking to demonstrate those qualifications. In addition Pearson VUE delivers computer based Tests on behalf of itself and may from time to time be the Sponsor or Data Controller and a Data Processor.
- r. **System** – Pearson VUE's computerized system, Software and applications designed for registration, scheduling, delivery of Tests and testing. The System includes the Software, test drivers, test files, documentation and other related materials and information as specified and described in this Agreement including any documentation made a part of this Agreement.
- s. **Test** – A computer administered exercise, authorized by a Sponsor, designed to examine a Candidate's progress or test qualification or knowledge.

### RESPONSIBILITIES OF THE PARTIES

#### A. COMPANY RESPONSIBILITIES

##### 1. READINESS FOR TEST DELIVERY

To begin offering testing to Candidates at the earliest possible date, Company agrees to make best efforts to see that all elements of its PVTC are installed and the PVTC is fully ready for Test delivery within 30 days from receipt of the installation kit. If the PVTC is not installed within 30 days, or as otherwise mutually agreed upon in writing, Pearson VUE will have the right to terminate this Agreement.

##### 2. PVTC/CANDIDATE OPERATIONS

- a. Company will (i) furnish facilities and Services including, but not limited to, furnished building(s), testing equipment, facilities management, Candidate orientation, Test delivery, and provide testing for a variety of Candidates and Pearson VUE's Sponsors and (ii) operate its PVTC, all in accordance with this Agreement and the requirements of the most recent version of the Guide. Further, Company will comply with the Software License in this Agreement.
- b. PVTC may be located at Company's street address indicated on the signature page of this Agreement and/or the additional location(s) shown on Exhibit B, if applicable, which will be attached to this Agreement by the mutual written agreement of the parties. Each PVTC will be operated and equipped as required in this Agreement and the Guide. Company must notify Pearson VUE in writing at least 30 days in advance of any intended relocation of a PVTC or for any name change.
- c. Company acknowledges that it shall only be authorized to deliver Tests as approved by Pearson VUE and/or its individual Sponsors. The parties may mutually agree to only deliver Tests for certain Sponsors. Tests can be added and deleted by Pearson VUE or Sponsor, at their sole discretion at any time.
- d. PVTC must have a minimum of one PVTC Administrator certified and trained for Test delivery at all times. An Administrator must pass a Pearson VUE required administration certification exam and recertify **annually**, maintain strict security, follow all instructions from Pearson VUE, and adhere to the Rules of Conduct and Certification Agreement. Administrator is responsible for fulfilling all duties associated with the operation of the PVTC in accordance with the Guide.
- e. Sponsors prohibit PVTC Administrator's serving as a PVTC Administrator for a Test that they hold a Sponsor certification or will be taking a Sponsor certification. Consult the *Exam Sponsor Guide* for specific Sponsor requirements and restrictions, including but not limited to, GED Testing Service LLC, Microsoft, Cisco and Adobe. One such example is an Administrator shall not administer a Cisco exam if they hold a Cisco certification or are a Cisco certified instructor, including those that intend to pursue such certification.
- f. PVTC will provide and continually update its own testing availability schedule using Pearson VUE'S Site Manager. PVTC(s) will be open during the business hours Company establishes for testing. In addition, PVTC must notify Pearson VUE in Site Manager as follows: (i) any certified Test Administrator

## Pearson VUE Authorized Test Center Agreement

- is added or deleted personnel, (ii) any Test Administrator is added or deleted personnel, (iii) any on-site technical and installation personnel, and (iv) any business office and accounting personnel.
- g. If PVTC anticipates changing its time(s) and/or date(s) of Test delivery, PVTC is responsible for determining whether there are any Candidates scheduled during that time(s) and/or date(s), and making the necessary arrangements to deliver such Tests or to reschedule such Tests accommodating reasonable Candidate's requests. All such accommodations must be undertaken promptly to the reasonable satisfaction of the Candidate.
  - h. PVTC will regularly check the Pearson VUE website and run the PVTC Report Card report detailing Candidate feedback on their testing experience. Company will make every effort to improve areas that do not meet Pearson VUE's criteria.
  - i. PVTC will continuously monitor Candidates during the entire testing process by having the Administrator be able to view all Candidates directly, or by video, at all times. The Administrator must be aware of all activities in the test room and be alert for any misconduct. Further, Company will not facilitate and will discourage any actions by Candidates that could be construed as cheating and will not allow any Candidate to copy or misuse the Systems or Software, applications, and any related Test materials or documentation. PVTC will monitor and administer the delivery of Tests as specified in the Guide.
  - j. Pearson VUE furnished Test exhibits and/or erasable noteboards, (if required) will be given to Candidates before testing begins and will be collected at the end of the Test. Company will keep the exhibits and/or erasable noteboards in good condition and use its best efforts to prevent loss or theft of any such exhibits, including compact disks, and/or erasable noteboards.
  - k. PVTC will provide each Candidate with a score report upon completion of the testing session, if applicable.
  - l. To provide for Candidate's testing needs and meet the Sponsors' requirements, PVTC will meet or exceed the minimum specifications in the Guide.
  - m. Provide access to testing services by disabled persons at least to levels required by the American with Disabilities Act or similar laws in force in the country where the PVTC is located.
  - n. PVTC will make all reasonable efforts to resolve Candidate problems, questions or issues, but will not counsel a Candidate on Test content.
  - o. Within 24 hours of delivery of any Test at either a fixed or mobile PVTC, PVTC will report the results to Pearson VUE by running RMA software provided by Pearson VUE in accordance with the Guide.
  - p. Pearson VUE, its authorized representatives, or any Sponsor whose Tests are being administered at the PVTC, may periodically inspect and audit the PVTC operations and records during testing hours without advance notice. Company Administrators will cooperate fully with all such inspections and allow complete access to the PVTC and all equipment, software, systems and records. PVTC will refer any questions about the inspection to Pearson VUE Support Services. Pearson VUE may integrity shop or audit PVTC, one or more times during each year. Company understands that it will receive no Test delivery or registration compensation for such integrity shop.
  - q. PVTC will provide Pearson VUE with remote access to the administrator workstation and/or testing server for the purpose of recovering Test results and related records and supporting or auditing the system, except where explicitly prohibited by law.
  - r. PVTC will maintain strict security in the storage and distribution of the Systems or Software and any copies to protect the copyright and/or trade secret rights therein, and not provide, permit access to or otherwise make available, the Systems or Software, documentation or related materials (or copies, summaries, notes or modified versions thereof), to any other party or for any other use.
  - s. Enhanced Equipment will be required to be used to provide Pearson VUE testing services at PVTC. Enhanced Equipment is not to be moved from designated Company or PVTC without Pearson VUE's prior express written consent, as long as this Agreement is valid. Company understands and agrees that Company owns the Enhanced Equipment as described in this Agreement, unless otherwise stated. Notwithstanding anything contained in the Agreement, in no event will any of Pearson VUE's proprietary Software, printed materials, processes, databases, confidential information, enhancements to such information or software, materials, and related information and equipment become the property of Company and the same are expressly excluded from any transfer of ownership, or other arrangement, under the Agreement. Any changes or modifications to the Pearson VUE software or materials suggested or provided by Company are hereby assigned by Company to Pearson VUE, and Pearson VUE will own solely all rights, title, and interest, including copyrights, in such changes and modifications. Company understands and agrees that it will, at Company's expense, keep and maintain Enhanced Equipment in good working order, repair and appearance, and make or arrange any and all necessary

## Pearson VUE Authorized Test Center Agreement

repairs and replacements thereto in order that Enhanced Equipment will continue to fulfill its intended function or use. Should any Enhanced Equipment be damaged for any reason, and be capable of repair, Company will promptly repair the same at Company's expense or replace the Enhanced Equipment.

- t. PVTC must open a PVTC Incident in accordance with Pearson VUE's procedures provided in the Guide, or when an unusual situation occurs, including, but not limited to, any cheating, copying or misuse of any Systems or Software, applications and any related Test materials or documentation. Incidents are created using the Pearson VUE Support Services Web page. In addition, Company shall call Pearson VUE Support Services immediately upon discovery of any cheating, copying or misuse of any Systems or Software, applications and any related Test materials or documentation and/or theft or misplacement of any confidential information or materials (exhibits, software, applications and the like) as well as any computer media or hardware.
- u. PVTC will be required to obtain parental consent for those Candidates that are considered minor's by the local laws.
- v. If PVTC collects Candidate personal information then Company attests that it has obtain or will have obtained the requisite express and explicit consent of each Candidate to create, on behalf of such Candidate, the Candidate's Pearson VUE profile, that contains personal information of such Candidate, for purposes of registering and scheduling the Candidates to take a Test. Company will inform all Candidates and obtain the requisite express and explicit consent of Candidates that they understand, acknowledge, agree, and accept the Pearson VUE, a business of NCS Pearson, Inc.'s, Privacy and Cookies Policy including the collection of their data and the monitoring of their entire testing session through the use CCTV and the Terms and Conditions regarding our use of cookies and the processing operations of their personal data to support their testing experience. Company confirms that all Candidates that it is creating a profile for or will create a profile for have been informed and have provided their express and explicit consent for their personal information to be collected, used, transferred, processed, and stored by Pearson VUE located in the U.S., its authorized third parties which may be located in the U.S. or outside of the country where the Candidate is located, and the Sponsor that may be located outside of the country where the Candidate is located.

### 3. PVTC SYSTEM SPECIFICATIONS

This Agreement incorporates the then-current technical and system requirements for PVTC sites, located at the following link [http://www.pearsonvue.com/pvtc/technical\\_reqs.pdf](http://www.pearsonvue.com/pvtc/technical_reqs.pdf), or other site as communicated by Pearson VUE in writing. Company agrees to meet the system requirements and specifications for testing stations, administrator station, shared file storage, software licenses, virus prevention, internet access, printers and other peripherals as provided in the most recent revision of the Guide. Company understands and hereby acknowledges that such incremental enhancements of hardware and software are inherent and essential to the provision of electronic test delivery services and that the system requirements and specifications required at the PVTC will change periodically, in response to Sponsor's and/or Pearson VUE's need to maintain industry standards. Company agrees to update its hardware and software to meet or exceed such requirements.

### 4. OBLIGATIONS OF COMPANY

Company agrees and warrants:

- a. On behalf of the Sponsor and Pearson VUE (when acting in the capacity as the Sponsor), Pearson VUE instructs Company to process Candidate Personal Data (as applicable) for the purposes of (a) Candidate test registration and scheduling, (b) collection of the test registration fee only as permitted and in compliance with the Agreement, and (c) transmission of Candidate Personal Data to Pearson VUE. Such processing shall continue for the duration of the PVTC Agreement. Types of Candidate Personal Data may include Candidate name, address, identification, palm vein scan, test scores; and all other Candidate Personal Data as directed by Pearson VUE.
- b. Company will process the Candidate Personal Data only on behalf of Pearson VUE and its Sponsors in compliance with Pearson VUE's instructions and as set forth in this Agreement; if Company cannot comply for whatever reasons, Company agrees to promptly inform Pearson VUE of its inability to comply, in which case Pearson VUE may suspend all Services provided by Company.
- c. Company confirms that it has no reason to believe that it is prevented, for any reason, from fulfilling its obligations under the Agreement. In the event that Company becomes aware that it is prevented from fulfilling its obligations under the Agreement, Company will promptly notify Pearson VUE, and Pearson VUE may have the right to immediately suspend all Services being provided by Company and Pearson VUE, may in its sole discretion, terminate this Agreement.

## Pearson VUE Authorized Test Center Agreement

- d. Notwithstanding anything in the Agreement, Company confirms that it has implemented and will maintain appropriate organizational, administrative, physical, and technical security measures (collectively "technical and organizational security measures") for the protection of Candidates Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized disclosure or access and against all other unlawful forms of processing.
- e. Company shall ensure that all Company personnel authorised to Process Candidate Personal Data are obligated to keep Candidate Personal Data confidential.
- f. To work in good faith and respond properly to all inquiries from Pearson VUE relating to Company's processing of Candidate Personal Data subject to the transfer and to abide by the advice of the supervisory authority with regard to the processing of the Candidate Personal Data transferred.
- g. Company understands, acknowledges, and agrees that Candidates will be entitled to take action, against Company, as limited to Company's own processing activities, and to receive compensation from Company arising out of (i) a breach by Company due to Company's violation for not complying with instructions received by Company from Pearson VUE, (ii) Company's violation of applicable international and data protection laws; (iii) failure by Company to implement or maintain technical and organisational security measures as described in the Agreement; (iv) failure by Company to promptly notify Pearson VUE about any legally binding request for disclosure of Personal Data by law enforcement unless otherwise prohibited, such as a prohibition under criminal law to preserve the confidentiality of a law enforcement investigation; (v) any accidental or unauthorised access to Candidate Personal Data; and (vi) failure by Company to disclose promptly to Pearson VUE a request received directly from a Candidate, unless Company has been otherwise authorised to handle (collectively "third party beneficiary rights").
- The Company agrees that if the Candidate invokes against it third-party beneficiary rights and/or claims compensation for damages under the Agreement, the Company will accept the decision of the Candidate: (a) to refer the dispute to mediation, by an independent person or, where applicable, by the supervisory authority; (b) to refer the dispute to the courts in the Member State in which the Sponsor or Pearson VUE (in the role of the sponsor) is established. The parties agree that the choice made by the Candidate will not prejudice its substantive or procedural rights to seek remedies in accordance with other provisions of national or international law.
- h. Where requested, the Company shall provide assistance as requested by Pearson VUE and the Sponsor in connection with this Amendment, including but not limited to notifying the appropriate parties of a Candidate Personal Data breach, or, carrying out a data protection impact assessment.
- i. The parties agree that on the termination of its data-processing services, the Company shall, at the choice of the Pearson VUE, return, if any, all Candidate Personal Data transferred and any and all copies thereof to Pearson VUE or Company shall destroy all of the Candidate Personal Data and certify to Pearson VUE that it has done so, unless legislation imposed upon Company prevents it from returning or destroying all or part of the Candidate Personal Data transferred. In that case, the Company warrants that it will guarantee the confidentiality of the Candidate Personal Data transferred and will not actively process Candidate Personal Data transferred anymore.
- 5. TEST FEES**  
Sponsors determine the maximum testing fees for each of their Tests. Company will not collect from Candidates a sitting fee, administration charge, or any other fee, payment, cost, or charge over and above the testing fee determined by Sponsor, except for a country-wide or regional value added tax (VAT) pursuant to the laws of the applicable jurisdiction.
- B. PEARSON VUE RESPONSIBILITIES**
- 1. SUPPORT MATERIALS**  
Pearson VUE will provide the Tests, operating procedures, Test Administrator training and support for the operation of the PVTG. Pearson VUE will furnish testing exhibits (written and electronic), if any, to Company. Pearson VUE will furnish training materials to Company to provide training to Company's Test Administrators.
- 2. CANDIDATE SCHEDULE AND INCIDENT REPORTING SYSTEM**  
Pearson VUE will electronically provide Company with access to Candidate Schedule and provide a browser accessible incident reporting system and report card data.

# Pearson VUE Authorized Test Center Agreement

## GENERAL TERMS AND CONDITIONS

### 1. TERM

The term of this Agreement ("Term") will commence on the Effective Date and will expire twelve months after the Effective Date, unless terminated earlier as provided in this Agreement. Following the initial Term, this Agreement will automatically renew on the same terms and conditions for successive periods of one year each, unless terminated earlier as provided in this Agreement. Nothing in this Agreement shall be interpreted as requiring either party to renew or extend this Agreement.

### 2. SUSPENSION / DEACTIVATION

If Pearson VUE determines, or has a reasonable basis to believe that Company, or its representatives, have committed or permitted misconduct or failed to comply with responsibilities, specifications, technical specifications, or other requirements in this Agreement or the Guide, Pearson VUE may suspend testing until it is resolved to Pearson VUE's satisfaction.

### 3. TERMINATION / DEAUTHORIZED

- a) Either party may terminate this Agreement, or an Exhibit B (additional or mobile sites), without cause by giving the other at least 30 days prior written notice. For any actual or threatened breach of this Agreement, or with cause of any kind, Pearson VUE may immediately terminate this Agreement. Termination will be in addition to any other remedies either party may have.
- b) Subject to any right of set off or other remedy, termination will not affect: (i) payment for Services furnished prior to termination; (ii) Company's and Pearson VUE's compliance with this Agreement for Services actually furnished; or (iii) payment/reimbursement from Company to Pearson VUE for any Candidate Testing Fees collected or vouchers purchased by Company from Pearson VUE.
- c) If Company subcontracts, sells, or otherwise transfers or assigns, Company's business, or any part thereof, including responsibility for the Services described in this Agreement, without Pearson VUE's prior written consent, Pearson VUE may, in its sole discretion, temporarily suspend testing, and immediately terminate this Agreement.
- d) Notwithstanding any provision contained in this Agreement to the contrary, a party to this Agreement may immediately terminate this Agreement, upon written notice to the other party in the event that the other party makes an assignment for the benefit of its creditors; is unable to pay its debts as they become due; files a voluntary petition in bankruptcy; is adjudicated to be a bankrupt or an insolvent debtor; files a petition seeking for itself any reorganization; or consents to or acquiesces in the appointment of a trustee, receiver or liquidator. In the event a proceeding seeking involuntary reorganization, or similar relief is filed against one of the parties to this Agreement, which is not dismissed within one (1) month after filing, or if any trustee, receiver or liquidator of a party or any substantial part of a party's business assets, or properties is appointed without the party's consent or acquiescence and such appointment is not vacated within one (1) month after such appointment, then in such event, the other party shall have the right to terminate without notice.
- e) At the expiration or termination of this Agreement, Company agrees to abide by the expiration or termination steps in the Guide.

### 4. CONFIDENTIALITY

Company acknowledges and agrees that: (a) confidentiality and security of Tests, exhibits and other materials related to Tests, and other materials related to Sponsor's standards, requirements and testing is highly confidential to Sponsor and to Pearson VUE; and (b) information and data identifying or describing Candidates, Candidates' scores and performance, Candidates' participation in testing and other information relating to each Candidate is private, confidential information of Candidate and is highly confidential to Candidate, Sponsor and Pearson VUE; and (c) the System, software, applications, Test files, manuals, the Guide, PVTC materials and related materials in any medium provided by Pearson VUE are private and confidential business information of Pearson VUE, and accordingly, Company will scrupulously maintain the security of the Tests, testing information and Candidate data and information described in (a) and (b) above, and will undertake all necessary and appropriate efforts, but never less than reasonable care, to protect the confidentiality of all of the information and materials described in this Section and to prevent any unauthorized use or disclosure. Confidential information also includes other information that should reasonably have been understood because of legends or other markings, the circumstances of disclosure, or the nature of the information itself, to be confidential information. Confidential information shall expressly include any and all information derived from a party's proprietary information and the terms and conditions of this Agreement. Pearson VUE's confidential information shall include any software provided hereunder. No information or materials provided under and pursuant to this Agreement will be used, disclosed or permitted to be used by Company for any purpose not expressly provided for in this Agreement. Company

## Pearson VUE Authorized Test Center Agreement

acknowledges and agrees that the requirements set forth in this Section are of the most critical importance to Pearson VUE, Sponsors and Candidates and that any breach will likely result in severe damage. Each party acknowledges that it acquires only the right to use the confidential information of the other party under the terms and conditions of this Agreement for as long as this Agreement is in effect and does not acquire any rights of ownership or title in the confidential information. Each party agrees not to use such confidential information for any purpose not reasonably required by this Agreement. The requirements of this Section are perpetual and will survive the termination or expiration of this Agreement for any reason. The receiving party shall protect the disclosing party's Confidential Information by using the same degree of care, but no less than a reasonable degree of care, to prevent the unauthorized use, dissemination, or publication of the Confidential Information as the receiving party uses to protect its own Confidential Information of a like nature. Except as may be authorized by the disclosing party in writing, the receiving party will (a) not disclose Confidential Information to any person who is not a party to this Agreement; (b) limit dissemination of Confidential Information only to its employees or agents having a "need to know"; and (c) have an appropriate written agreement with its employees and agents requiring that they comply with all of the provisions of this Agreement.

If Company or PVTTC is required by law or court order to disclose Personal Data or Candidate Personal Data, Company or PVTTC agrees to provide Pearson VUE prompt written notice of such requirement so that an appropriate protective order of other relief may be sought prior to any disclosure. In the event that the receiving party or its agents are compelled or believed to be compelled to disclose any Confidential Information pursuant to a valid order of a court or other government body, the receiving party will promptly notify the disclosing party and provide reasonable cooperation to the disclosing party in connection with the disclosing party's efforts to lawfully avoid or limit disclosure and preserve the confidentiality of the Confidential Information in such circumstances.

Company recognizes and acknowledges that any use or disclosure of any confidential information by Company in a manner inconsistent with the provisions of this Agreement may cause Pearson VUE irreparable damage for which remedies other than injunctive relief may be inadequate, and Company agrees that in any request by Pearson VUE to a court of competent jurisdiction for injunctive or other equitable relief seeking to restrain such use or disclosure, Company will not maintain that such remedy is not appropriate under the circumstances. The parties further agree that in the event such equitable relief is granted in the United States, they will not object to courts in other jurisdictions granting provisional remedies enforcing such United States judgments.

### 5. USE OF MARKS, ETC.

Company may use or make reference to Pearson VUE or any trade names, trademarks, service marks, logos or other designations of Pearson VUE only to the extent and in the manner which is expressly provided for in writing by Pearson VUE, which will be subject to modification or rescission by Pearson VUE at any time. All use which is not in the exact manner provided by Pearson VUE will be submitted to Pearson VUE for prior approval in writing before any publication thereof. Use by Company of any trade names, trademarks, service marks, logos or other designations of Sponsors will be strictly subject to express prior written permission of the Sponsor or Pearson VUE. Upon expiration or termination of this Agreement, Company will cease any reference to Pearson VUE permitted by this Agreement and any reference to, or use of, any Pearson VUE trade names, trademarks, service marks, logos or other designations.

### 6. INSURANCE COVERAGE

- a. General Liability. During the Term, and any renewals or extension, Company will maintain a Commercial General Liability Insurance policy with a limit for each occurrence of at least \$1,000,000 USD. The policy will include Pearson VUE as an additional insured.
- b. Evidence of Insurance. Prior to commencing any performance under this Agreement, Company will provide Pearson VUE with a standard Certificate of Insurance as evidence that the insurance coverage required herein is in full force and effect. If any such insurance renews or is terminated during the Term, Company will provide Pearson VUE with certificates of insurance as evidence that such coverage has been renewed or replaced with insurance that complies with these provisions.
- c. Insurers, Policies. All policies of insurance required of Company hereunder will be issued by financially responsible insurers, with an A.M. best rating of A- or better.

### 7. LIABILITY

Notwithstanding anything contained in this Agreement, in no event shall Pearson VUE be liable to Company for any incidental, consequential, special, exemplary or other indirect damages, or for lost profits, lost revenues, or loss of business arising out of this Agreement, regardless of the cause of action, even if Pearson VUE has been advised of the likelihood of damages. Pearson VUE's aggregate liability for any

## Pearson VUE Authorized Test Center Agreement

claim arising under this Agreement shall not in any event exceed an amount equal to the Test delivery and registration fees paid by Pearson VUE to Company during the twelve months preceding the date of the claim.

### 8. EXCLUSION OF WARRANTIES

EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THERE ARE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE. SOFTWARE PROVIDED BY PEARSON VUE IS NEITHER WARRANTED NOR EXPECTED TO BE FREE FROM ERRORS.

### 9. MONITORING PERFORMANCE

Company hereby acknowledges and agrees that Pearson VUE may monitor Company's compliance with this Agreement directly, or through subcontractors, by using Candidates instructed to intentionally engage in activities requiring Company to perform certain functions as part of its obligations under this Agreement. Company authorizes either Pearson VUE, or Pearson VUE's subcontractors, to use Candidates for such purposes and further agrees that using such Candidates, either directly or through subcontractors, is a valid method of monitoring Company's compliance with this Agreement.

### 10. GENERAL PROVISIONS

- a. Company may not assign, subcontract or otherwise transfer its rights or obligations under this Agreement without Pearson VUE's prior written consent. Any prohibited assignment will be void. Company will advise Pearson VUE promptly of any anticipated transfer or other material change in the status of Company or the PVTC. Subject to the foregoing limitations, this Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs and assigns.
- b. This Agreement will be governed by and construed and enforced in accordance with the laws of the state of Minnesota, USA. Any action to enforce this Agreement will be brought in the State or Federal courts in Hennepin County, Minnesota, USA. If any provision of this Agreement is found to be invalid, illegal or unenforceable in any respect, the court may modify such provision to make it valid, legal, and enforceable. All remaining provisions of this Agreement shall remain in full force and effect to the maximum extent possible. Failure of either party to enforce its rights on one occasion will not operate as a waiver of said rights or any other rights on any other occasion.
- c. This Agreement shall not be deemed or construed to be modified, amended, rescinded, cancelled, or waived in whole or in part, except by written amendment duly executed by the parties hereto.
- d. This Agreement is the entire agreement of the parties and supersedes all prior oral or written proposals and communications related to this Agreement. Company acknowledges it has not been induced to enter into this Agreement by any oral or written representations or statements not contained in this Agreement.
- e. Neither party is responsible for failure to fulfill its obligations under this Agreement due to causes beyond its control and without its fault or negligence, provided that, as promptly as reasonably possible: (i) notice of any actual or anticipated failure is given; and (ii) such cause is eliminated and failure cured.
- f. Payment of Taxes
  - i) Taxes on Sales by Company - Company has the sole responsibility for the collection and remittance of all applicable taxes (including any sales tax, use tax, value-added tax, consumption tax, goods and services tax, gross receipts tax and any other tax lawfully imposed on fees or other amounts associated with Company's sales transactions) based on any sales by Company, including the sale of Tests.
  - ii) Taxes on Fees paid by Pearson VUE to Company - It is Company's responsibility to invoice Pearson VUE, if Pearson VUE is required to pay any applicable tax on any fee Pearson VUE pays to Company under this Agreement, (including any sales tax, use tax, value-added tax, consumption tax, goods and services tax, gross receipts tax and any other tax lawfully imposed on fees or other amounts associated with Pearson VUE's payment of fees to Company).
- g. Company warrants:
  - i) they will comply with all applicable laws, regulations and standards (including, but not limited to, the United States Office of Foreign Asset Control ("OFAC") regulations, Specially Designated Nationals or Blocked Persons ("SDN") list or similar federal, state or other countries' legislation on international trade law, and the American with Disabilities Act or similar federal, state or other countries' disability or human rights laws), and with industry safety and security rules when performing services;

## Pearson VUE Authorized Test Center Agreement

- ii) that its performance under this Agreement will not compromise any relationships or create a conflict of interest for Company, nor, to the best of Company's knowledge and belief, for Pearson VUE or any other party. Company will notify Pearson VUE of any potential conflicts of interest;
- iii) that its Services under this Agreement will be performed in accordance with all applicable United States federal, state, and local laws and regulations, and with all applicable laws and regulations in the country where the PVTC is located;
- iv) it shall (a) conduct business in conformance with sound ethical standards of integrity and honesty and in compliance with all applicable laws; (b) conduct business in such a way as to not give the appearance of impropriety, even when the behavior or activity is in compliance with the law; (c) not achieve business results by illegal acts or unethical conduct; (d) comply with U.S. and local anti-bribery laws, such as the United States Foreign Corrupt Practices Act, United Kingdom Bribery Act, and any other similar local laws, regulations or rules; (e) prohibit the Company, its employees, agents and subcontractors (and all contractors of the Company) from directly or indirectly offering, paying or authorizing financial or other advantage to be given to any official or employee of any government or political party, political candidates or employees of government enterprises (each, an Official) for the purposes of (1) obtaining an improper business advantage; (2) influencing such Official to take, or not to take, any action or decision; or (3) inducing such Official to use his or her influence to affect any act or decision of a government; and (f) provide employees and any contracted individuals engaged by a party with a work environment free of coercion and harassment (These laws include, but are not limited to, laws governing international business, trade embargoes, boycotts, import and export administration, housing and health, processing or transmission of personal data, laws guaranteeing nondiscrimination against persons based on sex, race, creed, physical disability or other protected category.);
- v) that all software, excluding Pearson VUE Software, used in performing its obligations under this Agreement will have been legally obtained from legitimate sources; and
- vi) Company will indemnify, defend, and hold Pearson VUE harmless from all claims of other parties for breach of these warranties in Subsections i-v above.
- h. Company will indemnify, defend and hold Pearson VUE harmless against, all claims or demands of any nature brought by others against Pearson VUE, (including, but not limited to, reimbursement of reasonable costs incurred by Candidates scheduled but unable to take a Test), unless and to the extent the failure to test is due to the fault of Pearson VUE, the Candidate, the Sponsor or Force Majeure, which may arise from alleged or actual acts, representations, or omissions which, if proven, would constitute Company's breach of its duties under this Agreement.
- i. Company will indemnify, defend and hold Pearson VUE harmless against any liability for injury or damage caused by Company to persons or property during the performance of this Agreement and all claims of loss or damage arising from Company's or Candidate's use of the PVTC. Neither the existence of, nor the assent of Pearson VUE to, the types or limits of insurance carried by Company will be considered a waiver or release of Company's liability or responsibility under this Agreement.
- j. Any notice to be given under this Agreement will be in writing and will be deemed given and effective (i) when delivered personally, by fax, or telex, or (ii) when received if sent by overnight express or mailed by certified, registered mail, postage prepaid, return receipt requested, addressed to a party at its address indicated on the signature page, or to such other address as such party may designate by written notice in accordance with the provisions of this Section. Email notice may be considered written notice if receipt of such notice is confirmed by reply email or other electronic means.
- k. Company and Pearson VUE are independent contractors under this Agreement and are not part of a partnership, employment, principal-agent, franchisor-franchisee or similar relationship.
- l. The prevailing party in any legal proceedings arising out of this Agreement will be entitled to recover reasonable attorneys' fees and costs from the other party.
- m. No Third Party Beneficiaries. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.
- n. In the event there are translated versions of the Agreement, the parties understand and agree that the English version of the contract will control and govern if there are any discrepancies between the English and translated versions.

# Pearson VUE Authorized Test Center Agreement

## SOFTWARE LICENSE

### 1. GRANT

Pearson VUE grants Company, who hereby acknowledges and accepts, a personal, non-transferable, non-sublicenseable, non-assignable and nonexclusive limited term license or sublicense ("License") to use one copy of the Software provided by Pearson VUE to Company, on a single or multiple processor within Company's PVTC and to store in, transmit through or display the Software on peripheral units directly associated with Company's delivery of Services to Candidates.

### 2. TERM OF AGREEMENT

The Software License term is concurrent with Company's appointment as a PVTC for Pearson VUE under this Agreement and all rights and privileges hereunder will terminate when such appointment terminates or expires. If Company or PVTC received the software in advance of the execution of this Agreement, the parties understand, agree, and ratify that by signing this Agreement, it will be considered effective from the date the software was received to the date Pearson VUE signed this Agreement.

### 3. TITLE

Software title and ownership, including any modifications, will remain at all times with Pearson VUE or Pearson VUE's licensor.

### 4. PROVIDING SOFTWARE

Pearson VUE shall provide to Company a copy of the Software in machine-readable object code and user documentation. Revisions deemed appropriate by Pearson VUE will be provided by Pearson VUE to Company at no additional cost.

### 5. USE

Company agrees to the following restrictions on its use of the licensed or sublicensed Software:

- To use the Software exclusively to administer Tests provided by Pearson VUE as described in and subject to the terms and conditions of this Agreement.
- To limit the use of all Software copies and versions thereof to the use provided for herein.
- To include appropriate copyright notices on all copies of the Software and documentation, and to explicitly follow Pearson VUE's additional instructions, if any, relating to copyright protection of the Software, documentation and related materials.
- To maintain strict security in the storage and distribution of the Software and any copies to protect the copyright and/or trade secret rights therein, and not provide, permit access to or otherwise make available, the Software, documentation or related materials (or copies, summaries, notes or modified versions thereof), to any other party or for any other use.
- Not to reverse engineer, decompile, disassemble, create derivative works from, alter, modify or otherwise vary the Software without the express, written consent of Pearson VUE (such authorized alteration or modification not to limit or alter the copyright or trade secret rights).

### 6. TERMINATION

If Company attempts to sell, remove, duplicate without authorization, transfer, encumber, part with possession of, or sublet the Software, or any portion thereof, or any modification or version thereof; or upon discontinuance of the use of the Software by Company, the Software License granted by this Agreement shall terminate automatically and all copies of the Software and documentation (in any medium and including summaries, notes and the like) shall be immediately removed, destroyed, deleted or returned to Pearson VUE at Company's sole cost and expense, including reasonable attorney's fees, if any. Upon termination for any reason by either party, and within ten days of such termination, all copies of the Software and documentation (in any medium and including summaries, notes and the like) shall be returned to Pearson VUE by Company without delay by delivering all such items to Pearson VUE's place of business, complete and in good order and condition, removed, destroyed, or deleted and proof provided to Pearson VUE upon request. If Company fails to return such Software or documentation, Pearson VUE may take such action as may be reasonably necessary to recover such Software or documentation and Company shall reimburse Pearson VUE's reasonable costs and expenses.

### 7. LIABILITY

Company, having possession of and control over the Software, shall be responsible for its use, operation, storage, management and safety. Consequently, except to the extent that damage or injury is caused by Pearson VUE's negligence or the intentional misconduct of Pearson VUE's employees, Company assumes the risk and sole responsibility for damage or injury to equipment, Software, personal property or to third parties caused by Company's use or possession of the Software, and Company shall be obligated to protect itself and Pearson VUE against any such occurrences, including claims by Company's employees or any

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more than 1  
computer*

## ***Pearson VUE Authorized Test Center Agreement***

other persons or organizations with which Company does business, all at Company's sole cost and expense.

### **8. PEARSON VUE REMEDIES**

It will be a default and breach of the Agreement if Company fails to perform any of its obligations under this Software License, or if Company becomes insolvent or makes any assignment for the benefit of its creditors, or if any proceeding under the bankruptcy laws or comparable statute is commenced by or against Company, or a writ of attachment or execution is levied on any item of the Software and such proceeding is not terminated or such writ is not satisfied or released within 15 days after attachment of levy. On Company's default, Pearson VUE may require Company to return any or all copies of the Software and documentation (in any medium and including summaries, notes and the like) and pursue any other remedy at law or in equity. Any taking of possession of the Software shall not release Company from any of its obligations hereunder unless Pearson VUE, or its assignee, notifies Company in writing. If it is necessary for Pearson VUE to enforce this Software License or any of its terms, Company shall pay all costs related to such enforcement, including reasonable attorneys' fees.

### **9. GENERAL**

Without Pearson VUE's prior written consent, Company will not sell, assign, sublet, pledge, otherwise encumber or permit a lien to exist against any interest in this Software License, or remove the Software from its place of installation.


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department \_\_\_\_\_

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



4/29/20

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 April 7, 2020 and May 5, 2020. 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 5/5/20

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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 \_\_\_\_\_

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085818	04/01/2020	Accounts Payable	AAA OR NORTHERN CALIFORNIA, NEVADA & UTAH	35.00
Open	NBAZ - Warrant Clearing Account	Check	1085819	04/01/2020	Accounts Payable	ALLEGRA	5,834.64
Open	NBAZ - Warrant Clearing Account	Check	1085820	04/01/2020	Accounts Payable	ALSCO INC	363.98
Open	NBAZ - Warrant Clearing Account	Check	1085821	04/01/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,653.26
Open	NBAZ - Warrant Clearing Account	Check	1085822	04/01/2020	Accounts Payable	AMAZON COM INC	3,569.48
Open	NBAZ - Warrant Clearing Account	Check	1085823	04/01/2020	Accounts Payable	AMERIGAS - GALLUP	1,068.46
Open	NBAZ - Warrant Clearing Account	Check	1085824	04/01/2020	Accounts Payable	APACHE COUNTY	10.18
Open	NBAZ - Warrant Clearing Account	Check	1085825	04/01/2020	Accounts Payable	ASPEN TIRE & OIL	85.37
Open	NBAZ - Warrant Clearing Account	Check	1085826	04/01/2020	Accounts Payable	AT&T MOBILITY	122.18
Open	NBAZ - Warrant Clearing Account	Check	1085827	04/01/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1085828	04/01/2020	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	67.00
Open	NBAZ - Warrant Clearing Account	Check	1085829	04/01/2020	Accounts Payable	ELEN RAE BAST	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085830	04/01/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	18.54
Open	NBAZ - Warrant Clearing Account	Check	1085831	04/01/2020	Accounts Payable	MALENA GENEVIEVE BAZURTO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085832	04/01/2020	Accounts Payable	BEACON FIRE AND SECURITY LLC	2,729.63
Open	NBAZ - Warrant Clearing Account	Check	1085833	04/01/2020	Accounts Payable	RICHARD A BLAIR	24.08
Open	NBAZ - Warrant Clearing Account	Check	1085834	04/01/2020	Accounts Payable	SHANE LEO BODIE	78.00
Open	NBAZ - Warrant Clearing Account	Check	1085835	04/01/2020	Accounts Payable	BETH BOND	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085836	04/01/2020	Accounts Payable	GLORIA BOWMAN	572.80
Open	NBAZ - Warrant Clearing Account	Check	1085837	04/01/2020	Accounts Payable	BRIDES AUTO CENTER	308.26
Open	NBAZ - Warrant Clearing Account	Check	1085838	04/01/2020	Accounts Payable	BULWARK EXTERMINATING LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1085839	04/01/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1085840	04/01/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1085841	04/01/2020	Accounts Payable	CHRISTOPHER W BURTON	530.50
Open	NBAZ - Warrant Clearing Account	Check	1085842	04/01/2020	Accounts Payable	CANDLEWOOD SUITES TUCSON	210.64
Open	NBAZ - Warrant Clearing Account	Check	1085843	04/01/2020	Accounts Payable	CEDAR GROVE WATER CO	70.00
Open	NBAZ - Warrant Clearing Account	Check	1085844	04/01/2020	Accounts Payable	CELLULAR ONE NE AZ	1,374.51
Open	NBAZ - Warrant Clearing Account	Check	1085845	04/01/2020	Accounts Payable	CNA SURETY	100.00
Open	NBAZ - Warrant Clearing Account	Check	1085846	04/01/2020	Accounts Payable	CNS BUSINESS FORMS INC	2,385.52
Open	NBAZ - Warrant Clearing Account	Check	1085847	04/01/2020	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	558.89
Open	NBAZ - Warrant Clearing Account	Check	1085848	04/01/2020	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	12,687.50
Open	NBAZ - Warrant Clearing Account	Check	1085849	04/01/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	250.16
Open	NBAZ - Warrant Clearing Account	Check	1085850	04/01/2020	Accounts Payable	ROGER STUART CURTIS	746.83
Open	NBAZ - Warrant Clearing Account	Check	1085851	04/01/2020	Accounts Payable	DELL COMPUTER CORPORATION	1,253.83
Open	NBAZ - Warrant Clearing Account	Check	1085852	04/01/2020	Accounts Payable	DEMCO	144.12
Open	NBAZ - Warrant Clearing Account	Check	1085853	04/01/2020	Accounts Payable	CECILIA DIAZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085854	04/01/2020	Accounts Payable	DIRECTV LLC	141.98
Open	NBAZ - Warrant Clearing Account	Check	1085855	04/01/2020	Accounts Payable	BEN DUGDALE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085856	04/01/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	5,167.58

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085857	04/01/2020	Accounts Payable	EMPIRE MACHINERY	8,723.69
Open	NBAZ - Warrant Clearing Account	Check	1085858	04/01/2020	Accounts Payable	ENTENMANN ROVIN COMPANY	901.40
Open	NBAZ - Warrant Clearing Account	Check	1085859	04/01/2020	Accounts Payable	FRONTIER	101.04
Open	NBAZ - Warrant Clearing Account	Check	1085860	04/01/2020	Accounts Payable	FRONTIER	98.40
Open	NBAZ - Warrant Clearing Account	Check	1085861	04/01/2020	Accounts Payable	FRONTIER	186.62
Open	NBAZ - Warrant Clearing Account	Check	1085862	04/01/2020	Accounts Payable	FRONTIER	418.20
Open	NBAZ - Warrant Clearing Account	Check	1085863	04/01/2020	Accounts Payable	FRONTIER	191.77
Open	NBAZ - Warrant Clearing Account	Check	1085864	04/01/2020	Accounts Payable	FRONTIER	244.73
Open	NBAZ - Warrant Clearing Account	Check	1085865	04/01/2020	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	Check	1085866	04/01/2020	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1085867	04/01/2020	Accounts Payable	FRONTIER	56.93
Open	NBAZ - Warrant Clearing Account	Check	1085868	04/01/2020	Accounts Payable	FRONTIER	4,544.12
Open	NBAZ - Warrant Clearing Account	Check	1085869	04/01/2020	Accounts Payable	FRONTIER	218.26
Open	NBAZ - Warrant Clearing Account	Check	1085870	04/01/2020	Accounts Payable	FRONTIER	70.86
Open	NBAZ - Warrant Clearing Account	Check	1085871	04/01/2020	Accounts Payable	FRONTIER	205.59
Open	NBAZ - Warrant Clearing Account	Check	1085872	04/01/2020	Accounts Payable	FUTURE TIRE	798.28
Open	NBAZ - Warrant Clearing Account	Check	1085873	04/01/2020	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085874	04/01/2020	Accounts Payable	SAMUEL TODD GARDNER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085875	04/01/2020	Accounts Payable	GRAINGER	231.28
Open	NBAZ - Warrant Clearing Account	Check	1085876	04/01/2020	Accounts Payable	DARYL GREER	337.48
Open	NBAZ - Warrant Clearing Account	Check	1085877	04/01/2020	Accounts Payable	RICHARD C GUINN	25.59
Open	NBAZ - Warrant Clearing Account	Check	1085878	04/01/2020	Accounts Payable	HEALTHCARE NEWS	271.75
Open	NBAZ - Warrant Clearing Account	Check	1085879	04/01/2020	Accounts Payable	KLINT HEAP	1,390.94
Open	NBAZ - Warrant Clearing Account	Check	1085880	04/01/2020	Accounts Payable	HIGH COUNTRY PROPANE	331.16
Open	NBAZ - Warrant Clearing Account	Check	1085881	04/01/2020	Accounts Payable	HILL AZ GROCERY STORE	86.95
Open	NBAZ - Warrant Clearing Account	Check	1085882	04/01/2020	Accounts Payable	HILL AZ GROCERY STORE	129.92
Open	NBAZ - Warrant Clearing Account	Check	1085883	04/01/2020	Accounts Payable	HILLYARD/FLAGSTAFF	2,099.49
Open	NBAZ - Warrant Clearing Account	Check	1085884	04/01/2020	Accounts Payable	TIMOTHY HINTON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085885	04/01/2020	Accounts Payable	HOME DEPOT	700.36
Open	NBAZ - Warrant Clearing Account	Check	1085886	04/01/2020	Accounts Payable	ANNELL R HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085887	04/01/2020	Accounts Payable	BRIAN HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085888	04/01/2020	Accounts Payable	ROCHELLE HUBBELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085889	04/01/2020	Accounts Payable	IAN BRINHALL PC	114.23
Open	NBAZ - Warrant Clearing Account	Check	1085890	04/01/2020	Accounts Payable	JOHN (JACK) INGRAM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085891	04/01/2020	Accounts Payable	INGRAM LIBRARY SERVICES	692.54
Open	NBAZ - Warrant Clearing Account	Check	1085892	04/01/2020	Accounts Payable	JARR TOWING & RECOVERY LLC	1,554.50
Open	NBAZ - Warrant Clearing Account	Check	1085893	04/01/2020	Accounts Payable	TYRON JENSEN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085894	04/01/2020	Accounts Payable	KACHINA TRUCK SERVICE INC	256.20
Open	NBAZ - Warrant Clearing Account	Check	1085895	04/01/2020	Accounts Payable	KIMBALL EQUIPMENT COMPANY	232.70

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085896	04/01/2020	Accounts Payable	WALTER SCOTT KING	239.12
Open	NBAZ - Warrant Clearing Account	Check	1085897	04/01/2020	Accounts Payable	TOMMY KIRK	207.31
Open	NBAZ - Warrant Clearing Account	Check	1085898	04/01/2020	Accounts Payable	KONICA MINOLTA	31.93
Open	NBAZ - Warrant Clearing Account	Check	1085899	04/01/2020	Accounts Payable	DAVID LAMM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085900	04/01/2020	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085901	04/01/2020	Accounts Payable	MICHAEL LATHAM	1,487.72
Open	NBAZ - Warrant Clearing Account	Check	1085902	04/01/2020	Accounts Payable	SHANNON LATHAM	74.13
Open	NBAZ - Warrant Clearing Account	Check	1085903	04/01/2020	Accounts Payable	CHEYANNE CIARA LITTLEMAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085904	04/01/2020	Accounts Payable	LIVCO WATER & SEWER COMPANY	20.48
Open	NBAZ - Warrant Clearing Account	Check	1085905	04/01/2020	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085906	04/01/2020	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085907	04/01/2020	Accounts Payable	MARVIN MCCOO	93.39
Open	NBAZ - Warrant Clearing Account	Check	1085908	04/01/2020	Accounts Payable	LEHI MONTIERTH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085909	04/01/2020	Accounts Payable	ALANE M MOORE	2,100.00
Open	NBAZ - Warrant Clearing Account	Check	1085910	04/01/2020	Accounts Payable	REITA MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085911	04/01/2020	Accounts Payable	DIANA M MORGAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085912	04/01/2020	Accounts Payable	NAPA	20.98
Open	NBAZ - Warrant Clearing Account	Check	1085913	04/01/2020	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	197.16
Open	NBAZ - Warrant Clearing Account	Check	1085914	04/01/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	913.60
Open	NBAZ - Warrant Clearing Account	Check	1085915	04/01/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,063.91
Open	NBAZ - Warrant Clearing Account	Check	1085916	04/01/2020	Accounts Payable	NEW PIG CORPORATION	111.78
Open	NBAZ - Warrant Clearing Account	Check	1085917	04/01/2020	Accounts Payable	NEWMAN SIGNS INC	1,344.55
Open	NBAZ - Warrant Clearing Account	Check	1085918	04/01/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	50,140.19
Open	NBAZ - Warrant Clearing Account	Check	1085919	04/01/2020	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	105.00
Open	NBAZ - Warrant Clearing Account	Check	1085920	04/01/2020	Accounts Payable	OFFICE DEPOT	860.02
Open	NBAZ - Warrant Clearing Account	Check	1085921	04/01/2020	Accounts Payable	ORIENTAL TRADING COMPANY	81.58
Open	NBAZ - Warrant Clearing Account	Check	1085922	04/01/2020	Accounts Payable	OVERDRIVE INC	3,013.01
Open	NBAZ - Warrant Clearing Account	Check	1085923	04/01/2020	Accounts Payable	PAGE STEEL	430.47
Open	NBAZ - Warrant Clearing Account	Check	1085924	04/01/2020	Accounts Payable	RYAN N PATTERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085925	04/01/2020	Accounts Payable	DOUGLAS LANCE PEARCE	381.82
Open	NBAZ - Warrant Clearing Account	Check	1085926	04/01/2020	Accounts Payable	PERFECT PRINTZ LLC	74.08
Open	NBAZ - Warrant Clearing Account	Check	1085927	04/01/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	2,880.00
Open	NBAZ - Warrant Clearing Account	Check	1085928	04/01/2020	Accounts Payable	PITNEY BOWES	64.90
Open	NBAZ - Warrant Clearing Account	Check	1085929	04/01/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1085930	04/01/2020	Accounts Payable	RANDOLPH PLATT DDS	395.00
Open	NBAZ - Warrant Clearing Account	Check	1085931	04/01/2020	Accounts Payable	PREMIUM PROPANE LLC	454.13
Open	NBAZ - Warrant Clearing Account	Check	1085932	04/01/2020	Accounts Payable	QUALITY CARQUEST	110.13
Open	NBAZ - Warrant Clearing Account	Check	1085933	04/01/2020	Accounts Payable	QUILL CORP	4,474.84
Open	NBAZ - Warrant Clearing Account	Check	1085934	04/01/2020	Accounts Payable	RHINEHART OIL CO	16,864.80

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1085935	04/01/2020	Accounts Payable	RICOH USA INC	446.13
Open	NBAZ - Warrant Clearing Account	Check	1085936	04/01/2020	Accounts Payable	ROAD MACHINERY LLC	2,671.33
Open	NBAZ - Warrant Clearing Account	Check	1085937	04/01/2020	Accounts Payable	ROBERT HORNE FORD LLC	399.63
Open	NBAZ - Warrant Clearing Account	Check	1085938	04/01/2020	Accounts Payable	CELESTE ROBERTSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085939	04/01/2020	Accounts Payable	SCOTT ROGERS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085940	04/01/2020	Accounts Payable	ALEXANDRA NICOLA A RUPP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085941	04/01/2020	Accounts Payable	RUSH TRUCK CENTER	365.13
Open	NBAZ - Warrant Clearing Account	Check	1085942	04/01/2020	Accounts Payable	SAFELITE AUTO GLASS	714.02
Open	NBAZ - Warrant Clearing Account	Check	1085943	04/01/2020	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1085944	04/01/2020	Accounts Payable	SAFEMWAY INC	49.37
Open	NBAZ - Warrant Clearing Account	Check	1085945	04/01/2020	Accounts Payable	IRENE SANCHEZ	75.00
Open	NBAZ - Warrant Clearing Account	Check	1085946	04/01/2020	Accounts Payable	PATRICK J SANDOVAL	463.80
Open	NBAZ - Warrant Clearing Account	Check	1085947	04/01/2020	Accounts Payable	ALTON JOE SHEPHERD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085948	04/01/2020	Accounts Payable	JOE SHIRLEY JR	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085949	04/01/2020	Accounts Payable	TRAVIS K SIMSHAUSER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085950	04/01/2020	Accounts Payable	KELI ANN SINE-SHIELDS	240.37
Open	NBAZ - Warrant Clearing Account	Check	1085951	04/01/2020	Accounts Payable	ST JOHNS CITY	87.20
Open	NBAZ - Warrant Clearing Account	Check	1085952	04/01/2020	Accounts Payable	ST JOHNS UNITED DRUG	16.20
Open	NBAZ - Warrant Clearing Account	Check	1085953	04/01/2020	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085954	04/01/2020	Accounts Payable	SUMMIT EQUIPMENT REPAIR	4,195.03
Open	NBAZ - Warrant Clearing Account	Check	1085955	04/01/2020	Accounts Payable	SUMMIT FUNERAL HOME	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1085956	04/01/2020	Accounts Payable	SUN RIDGE SYSTEMS, INC	8,400.00
Open	NBAZ - Warrant Clearing Account	Check	1085957	04/01/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	166.80
Open	NBAZ - Warrant Clearing Account	Check	1085958	04/01/2020	Accounts Payable	JEREL THOMAS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085959	04/01/2020	Accounts Payable	SUSAN THOMPSON	165.00
Open	NBAZ - Warrant Clearing Account	Check	1085960	04/01/2020	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	Check	1085961	04/01/2020	Accounts Payable	TRINITY SERVICES GROUP INC	17,489.47
Open	NBAZ - Warrant Clearing Account	Check	1085962	04/01/2020	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,558.14
Open	NBAZ - Warrant Clearing Account	Check	1085963	04/01/2020	Accounts Payable	ULINE INC	555.61
Open	NBAZ - Warrant Clearing Account	Check	1085964	04/01/2020	Accounts Payable	UNIFIRST CORPORATION	133.49
Open	NBAZ - Warrant Clearing Account	Check	1085965	04/01/2020	Accounts Payable	US CORRECTIONS LLC	4,339.00
Open	NBAZ - Warrant Clearing Account	Check	1085966	04/01/2020	Accounts Payable	VALLEY AUTO PARTS	471.36
Open	NBAZ - Warrant Clearing Account	Check	1085967	04/01/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	18.72
Open	NBAZ - Warrant Clearing Account	Check	1085968	04/01/2020	Accounts Payable	RITA VAUGHAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085969	04/01/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	2,150.00
Open	NBAZ - Warrant Clearing Account	Check	1085970	04/01/2020	Accounts Payable	VERIZON WIRELESS	2,021.94
Open	NBAZ - Warrant Clearing Account	Check	1085971	04/01/2020	Accounts Payable	WAGNER EQUIPMENT CO	105.21
Open	NBAZ - Warrant Clearing Account	Check	1085972	04/01/2020	Accounts Payable	DELANA WAITE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1085973	04/01/2020	Accounts Payable	VERLYN DEAN WALKER	51.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	10859974	04/01/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	435.12
Open	NBAZ - Warrant Clearing Account	Check	10859975	04/01/2020	Accounts Payable	GARRET LEE WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859976	04/01/2020	Accounts Payable	MICHAEL B WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859977	04/01/2020	Accounts Payable	TAMMI JO WILKINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859978	04/01/2020	Accounts Payable	WOODLAND BUILDING CENTER	915.56
Open	NBAZ - Warrant Clearing Account	Check	10859979	04/01/2020	Accounts Payable	WRIGHT EXPRESS FSC	2,009.56
Open	NBAZ - Warrant Clearing Account	Check	10859980	04/01/2020	Accounts Payable	YELTON AND ASSOCIATES	4,916.67
Open	NBAZ - Warrant Clearing Account	Check	10859981	04/01/2020	Accounts Payable	JOSEPH YOUNG	2,100.00
Open	NBAZ - Warrant Clearing Account	Check	10859982	04/01/2020	Accounts Payable	IVAN D ZHELEV	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859983	04/02/2020	Accounts Payable	GABRIEL FREELAND	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859984	04/02/2020	Accounts Payable	MICHAEL LATHAM	74.13
Open	NBAZ - Warrant Clearing Account	Check	10859985	04/02/2020	Accounts Payable	FLORA NEZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859986	04/02/2020	Accounts Payable	RAY B RUSSELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859987	04/02/2020	Accounts Payable	JOE SHIRLEY JR	7.00
Open	NBAZ - Warrant Clearing Account	Check	10859988	04/02/2020	Accounts Payable	KENDRA A TSO	300.00
Open	NBAZ - Warrant Clearing Account	Check	10859990	04/06/2020	Accounts Payable	MICHAEL LATHAM	725.95
Open	NBAZ - Warrant Clearing Account	Check	10859991	04/06/2020	Accounts Payable	NATIONAL BANK	3,239.68
Open	NBAZ - Warrant Clearing Account	Check	10859992	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	2,708.00
Open	NBAZ - Warrant Clearing Account	Check	10859993	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	912.31
Open	NBAZ - Warrant Clearing Account	Check	10859994	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	13,327.42
Open	NBAZ - Warrant Clearing Account	Check	10859995	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	630.22
Open	NBAZ - Warrant Clearing Account	Check	10859996	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0341	648.44
Open	NBAZ - Warrant Clearing Account	Check	10859997	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	108.92
Open	NBAZ - Warrant Clearing Account	Check	10859998	04/06/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	337.35
Open	NBAZ - Warrant Clearing Account	Check	10859999	04/08/2020	Accounts Payable	ALLEGRA	183.41
Open	NBAZ - Warrant Clearing Account	Check	1086000	04/08/2020	Accounts Payable	ALSCO INC	580.31
Open	NBAZ - Warrant Clearing Account	Check	1086001	04/08/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,475.83
Open	NBAZ - Warrant Clearing Account	Check	1086002	04/08/2020	Accounts Payable	AMERIGAS - GALLUP	938.38
Open	NBAZ - Warrant Clearing Account	Check	1086003	04/08/2020	Accounts Payable	AMIGO CHEVROLET	4,529.66
Open	NBAZ - Warrant Clearing Account	Check	1086004	04/08/2020	Accounts Payable	ANDA INC	117.33
Open	NBAZ - Warrant Clearing Account	Check	1086005	04/08/2020	Accounts Payable	CHARLI A ANDERSON	51.25
Open	NBAZ - Warrant Clearing Account	Check	1086006	04/08/2020	Accounts Payable	APACHE COUNTY	235.45
Open	NBAZ - Warrant Clearing Account	Check	1086007	04/08/2020	Accounts Payable	ASHTONS REPAIR INC	1,286.16
Open	NBAZ - Warrant Clearing Account	Check	1086008	04/08/2020	Accounts Payable	ASPEN TIRE & OIL	607.31
Open	NBAZ - Warrant Clearing Account	Check	1086009	04/08/2020	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,119.77
Open	NBAZ - Warrant Clearing Account	Check	1086010	04/08/2020	Accounts Payable	AZLGEERT	340,648.01
Open	NBAZ - Warrant Clearing Account	Check	1086011	04/08/2020	Accounts Payable	B & H WHOLESale POPCORN CANNERY	110.15
Open	NBAZ - Warrant Clearing Account	Check	1086012	04/08/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	700.89
Open	NBAZ - Warrant Clearing Account	Check	1086013	04/08/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	646.89

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086014	04/08/2020	Accounts Payable	SARAH MAE BEGAY	695.00
Open	NBAZ - Warrant Clearing Account	Check	1086015	04/08/2020	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	654.42
Open	NBAZ - Warrant Clearing Account	Check	1086016	04/08/2020	Accounts Payable	BLOOMFIELD MACHINE & WELDING INC	337.55
Open	NBAZ - Warrant Clearing Account	Check	1086017	04/08/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	28,133.96
Open	NBAZ - Warrant Clearing Account	Check	1086018	04/08/2020	Accounts Payable	BOB BARKER COMPANY INC	858.09
Open	NBAZ - Warrant Clearing Account	Check	1086019	04/08/2020	Accounts Payable	BETH BOND	50.00
Open	NBAZ - Warrant Clearing Account	Check	1086020	04/08/2020	Accounts Payable	DEVIN BROWN	1,212.00
Open	NBAZ - Warrant Clearing Account	Check	1086021	04/08/2020	Accounts Payable	MEGAN L BRYAN	754.44
Open	NBAZ - Warrant Clearing Account	Check	1086022	04/08/2020	Accounts Payable	ELIZABETH A CASTILLO	50.00
Open	NBAZ - Warrant Clearing Account	Check	1086023	04/08/2020	Accounts Payable	CDW GOVERNMENT LLC	836.67
Open	NBAZ - Warrant Clearing Account	Check	1086024	04/08/2020	Accounts Payable	CELLULAR ONE NE AZ	512.85
Open	NBAZ - Warrant Clearing Account	Check	1086025	04/08/2020	Accounts Payable	CHAPMANS INTERIOR AND EXTERIOR MOTIVES LLC	2,224.00
Open	NBAZ - Warrant Clearing Account	Check	1086026	04/08/2020	Accounts Payable	ROBERTA CLARK	170.00
Open	NBAZ - Warrant Clearing Account	Check	1086027	04/08/2020	Accounts Payable	CMS COMMUNICATIONS INC	184.00
Open	NBAZ - Warrant Clearing Account	Check	1086028	04/08/2020	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	3,235.52
Open	NBAZ - Warrant Clearing Account	Check	1086029	04/08/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	2,545.50
Open	NBAZ - Warrant Clearing Account	Check	1086030	04/08/2020	Accounts Payable	COOK'S CORRECTIONAL	124.23
Open	NBAZ - Warrant Clearing Account	Check	1086031	04/08/2020	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1086032	04/08/2020	Accounts Payable	COURTESY CHEVROLET	364.90
Open	NBAZ - Warrant Clearing Account	Check	1086033	04/08/2020	Accounts Payable	RODGER DAHOZY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086034	04/08/2020	Accounts Payable	DAYS INN (CHAMBERS, AZ)	66.56
Open	NBAZ - Warrant Clearing Account	Check	1086035	04/08/2020	Accounts Payable	DELL COMPUTER CORPORATION	2,595.00
Open	NBAZ - Warrant Clearing Account	Check	1086036	04/08/2020	Accounts Payable	DIAMOND C FEEDS	91.97
Open	NBAZ - Warrant Clearing Account	Check	1086037	04/08/2020	Accounts Payable	CECILIA DIAZ	39.00
Open	NBAZ - Warrant Clearing Account	Check	1086038	04/08/2020	Accounts Payable	DIRECTV LLC	174.81
Open	NBAZ - Warrant Clearing Account	Check	1086039	04/08/2020	Accounts Payable	DISH NETWORK	106.14
Open	NBAZ - Warrant Clearing Account	Check	1086040	04/08/2020	Accounts Payable	BEN DUGDALE	31.81
Open	NBAZ - Warrant Clearing Account	Check	1086041	04/08/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,538.13
Open	NBAZ - Warrant Clearing Account	Check	1086042	04/08/2020	Accounts Payable	EMPIRE MACHINERY	898.59
Open	NBAZ - Warrant Clearing Account	Check	1086043	04/08/2020	Accounts Payable	ENTERPRISE UAS LLC	35,798.00
Open	NBAZ - Warrant Clearing Account	Check	1086044	04/08/2020	Accounts Payable	FAIRFIELD INN & SUITES PHX MIDTOWN	164.35
Open	NBAZ - Warrant Clearing Account	Check	1086045	04/08/2020	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	22.66
Open	NBAZ - Warrant Clearing Account	Check	1086046	04/08/2020	Accounts Payable	TONY WAYNE FENLON	100.00
Open	NBAZ - Warrant Clearing Account	Check	1086047	04/08/2020	Accounts Payable	FERRELLGAS	686.78
Open	NBAZ - Warrant Clearing Account	Check	1086048	04/08/2020	Accounts Payable	FLEET PRIDE	3,623.51
Open	NBAZ - Warrant Clearing Account	Check	1086049	04/08/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	350.67
Open	NBAZ - Warrant Clearing Account	Check	1086050	04/08/2020	Accounts Payable	GABRIEL FREELAND	89.87
Open	NBAZ - Warrant Clearing Account	Check	1086051	04/08/2020	Accounts Payable	FRONTIER	228.61
Open	NBAZ - Warrant Clearing Account	Check	1086052	04/08/2020	Accounts Payable	FRONTIER	100.61

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086053	04/08/2020	Accounts Payable	FRONTIER	166.68
Open	NBAZ - Warrant Clearing Account	Check	1086054	04/08/2020	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1086055	04/08/2020	Accounts Payable	FRONTIER	333.73
Open	NBAZ - Warrant Clearing Account	Check	1086056	04/08/2020	Accounts Payable	FRONTIER	78.94
Open	NBAZ - Warrant Clearing Account	Check	1086057	04/08/2020	Accounts Payable	FUTURE TIRE	1,898.78
Open	NBAZ - Warrant Clearing Account	Check	1086058	04/08/2020	Accounts Payable	FX TACTICAL LLC	427.06
Open	NBAZ - Warrant Clearing Account	Check	1086059	04/08/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	479.70
Open	NBAZ - Warrant Clearing Account	Check	1086060	04/08/2020	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	Check	1086061	04/08/2020	Accounts Payable	GENES FRAME & ALIGNMENT INC	476.30
Open	NBAZ - Warrant Clearing Account	Check	1086062	04/08/2020	Accounts Payable	GOLIGHTLY TIRE	2,894.80
Open	NBAZ - Warrant Clearing Account	Check	1086063	04/08/2020	Accounts Payable	BARBARA J GOMEZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086064	04/08/2020	Accounts Payable	GOSERCO, INC.	4,572.89
Open	NBAZ - Warrant Clearing Account	Check	1086065	04/08/2020	Accounts Payable	RUSSELL GOULD	1,948.00
Open	NBAZ - Warrant Clearing Account	Check	1086066	04/08/2020	Accounts Payable	GRAINGER	700.70
Open	NBAZ - Warrant Clearing Account	Check	1086067	04/08/2020	Accounts Payable	ZENICA LURENE HALL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086068	04/08/2020	Accounts Payable	DALE L HAUSER	117.65
Open	NBAZ - Warrant Clearing Account	Check	1086069	04/08/2020	Accounts Payable	HEALTH EQUITY INC	169.10
Open	NBAZ - Warrant Clearing Account	Check	1086070	04/08/2020	Accounts Payable	HIGH COUNTRY PROPANE	1,397.94
Open	NBAZ - Warrant Clearing Account	Check	1086071	04/08/2020	Accounts Payable	HILL AZ GROCERY STORE	58.80
Open	NBAZ - Warrant Clearing Account	Check	1086072	04/08/2020	Accounts Payable	HILL AZ GROCERY STORE	58.49
Open	NBAZ - Warrant Clearing Account	Check	1086073	04/08/2020	Accounts Payable	HILLYARD/FLAGSTAFF	343.20
Open	NBAZ - Warrant Clearing Account	Check	1086074	04/08/2020	Accounts Payable	HOME DEPOT	160.38
Open	NBAZ - Warrant Clearing Account	Check	1086075	04/08/2020	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	440.00
Open	NBAZ - Warrant Clearing Account	Check	1086076	04/08/2020	Accounts Payable	INGRAM LIBRARY SERVICES	1,117.26
Open	NBAZ - Warrant Clearing Account	Check	1086077	04/08/2020	Accounts Payable	ITSECUREONE	4,941.30
Open	NBAZ - Warrant Clearing Account	Check	1086078	04/08/2020	Accounts Payable	TYRON JENSEN	763.46
Open	NBAZ - Warrant Clearing Account	Check	1086079	04/08/2020	Accounts Payable	DENNISS L JONES	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086080	04/08/2020	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	1,810.00
Open	NBAZ - Warrant Clearing Account	Check	1086081	04/08/2020	Accounts Payable	MICHAEL LATHAM	863.39
Open	NBAZ - Warrant Clearing Account	Check	1086082	04/08/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	219.55
Open	NBAZ - Warrant Clearing Account	Check	1086083	04/08/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	485.68
Open	NBAZ - Warrant Clearing Account	Check	1086084	04/08/2020	Accounts Payable	LINCOLN STRATEGY GROUP	4,500.00
Open	NBAZ - Warrant Clearing Account	Check	1086085	04/08/2020	Accounts Payable	LINGO	97.38
Open	NBAZ - Warrant Clearing Account	Check	1086086	04/08/2020	Accounts Payable	LOWES #24	568.10
Open	NBAZ - Warrant Clearing Account	Check	1086087	04/08/2020	Accounts Payable	LOWES COMPANIES INC	175.98
Open	NBAZ - Warrant Clearing Account	Check	1086088	04/08/2020	Accounts Payable	MASS TRANSCRIPTIONS	132.00
Open	NBAZ - Warrant Clearing Account	Check	1086089	04/08/2020	Accounts Payable	STEPHANIE MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086090	04/08/2020	Accounts Payable	MO MONEY ASSOCIATES LLC	1,935.20
Open	NBAZ - Warrant Clearing Account	Check	1086091	04/08/2020	Accounts Payable	JASON WAYNE MOORE	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086092	04/08/2020	Accounts Payable	MOORE LAW PLLC	1,188.00
Open	NBAZ - Warrant Clearing Account	Check	1086093	04/08/2020	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	6,222.70
Open	NBAZ - Warrant Clearing Account	Check	1086094	04/08/2020	Accounts Payable	MOUNTAIN LEGAL PLLC	1,445.00
Open	NBAZ - Warrant Clearing Account	Check	1086095	04/08/2020	Accounts Payable	NAPA	1,687.37
Open	NBAZ - Warrant Clearing Account	Check	1086096	04/08/2020	Accounts Payable	NATIONAL NOTARY ASSOCIATION	148.00
Open	NBAZ - Warrant Clearing Account	Check	1086097	04/08/2020	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	1,027.71
Open	NBAZ - Warrant Clearing Account	Check	1086098	04/08/2020	Accounts Payable	NAVAJO NATION OFFICE SUPPLY CENTER	92.56
Open	NBAZ - Warrant Clearing Account	Check	1086099	04/08/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	399.35
Open	NBAZ - Warrant Clearing Account	Check	1086100	04/08/2020	Accounts Payable	NAVAJO WESTERNERS	98.90
Open	NBAZ - Warrant Clearing Account	Check	1086101	04/08/2020	Accounts Payable	NAVALAND INN AND SUITES	547.14
Open	NBAZ - Warrant Clearing Account	Check	1086102	04/08/2020	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1086103	04/08/2020	Accounts Payable	NOEL'S INC	37.98
Open	NBAZ - Warrant Clearing Account	Check	1086104	04/08/2020	Accounts Payable	O'REILLY AUTO PARTS	31.22
Open	NBAZ - Warrant Clearing Account	Check	1086105	04/08/2020	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	Check	1086106	04/08/2020	Accounts Payable	OFFICE DEPOT	679.88
Open	NBAZ - Warrant Clearing Account	Check	1086107	04/08/2020	Accounts Payable	ORALINE INC	109.00
Open	NBAZ - Warrant Clearing Account	Check	1086108	04/08/2020	Accounts Payable	OVERDRIVE INC	1,607.47
Open	NBAZ - Warrant Clearing Account	Check	1086109	04/08/2020	Accounts Payable	DENNIELLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	Check	1086110	04/08/2020	Accounts Payable	PERFECT PRINTZ LLC	386.27
Open	NBAZ - Warrant Clearing Account	Check	1086111	04/08/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	511.20
Open	NBAZ - Warrant Clearing Account	Check	1086112	04/08/2020	Accounts Payable	RANDOLPH PLATT DDS	391.00
Open	NBAZ - Warrant Clearing Account	Check	1086113	04/08/2020	Accounts Payable	PRAXAIR DISTRIBUTION INC	31.60
Open	NBAZ - Warrant Clearing Account	Check	1086114	04/08/2020	Accounts Payable	QUALITY CARQUEST	100.86
Open	NBAZ - Warrant Clearing Account	Check	1086115	04/08/2020	Accounts Payable	QUILL CORP	1,719.57
Open	NBAZ - Warrant Clearing Account	Check	1086116	04/08/2020	Accounts Payable	RHINEHART OIL CO	19,469.46
Open	NBAZ - Warrant Clearing Account	Check	1086117	04/08/2020	Accounts Payable	ANGELA C ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086118	04/08/2020	Accounts Payable	FRANCHESCA ROMERO	50.00
Open	NBAZ - Warrant Clearing Account	Check	1086119	04/08/2020	Accounts Payable	RUSH TRUCK CENTER	2,495.88
Open	NBAZ - Warrant Clearing Account	Check	1086120	04/08/2020	Accounts Payable	SAFELITE AUTO GLASS	234.14
Open	NBAZ - Warrant Clearing Account	Check	1086121	04/08/2020	Accounts Payable	SAFWAY INC	27.71
Open	NBAZ - Warrant Clearing Account	Check	1086122	04/08/2020	Accounts Payable	SEAN P WILSON MD	100.00
Open	NBAZ - Warrant Clearing Account	Check	1086123	04/08/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	2,596.97
Open	NBAZ - Warrant Clearing Account	Check	1086124	04/08/2020	Accounts Payable	SEM APPLICATIONS INC	114.00
Open	NBAZ - Warrant Clearing Account	Check	1086125	04/08/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	269.90
Open	NBAZ - Warrant Clearing Account	Check	1086126	04/08/2020	Accounts Payable	SHERATON AT WRIGLEYVILLE WEST	196.54
Open	NBAZ - Warrant Clearing Account	Check	1086127	04/08/2020	Accounts Payable	SIERRA PROPANE	854.06
Open	NBAZ - Warrant Clearing Account	Check	1086128	04/08/2020	Accounts Payable	HOLLY NICOLE SMITH	50.00
Open	NBAZ - Warrant Clearing Account	Check	1086129	04/08/2020	Accounts Payable	ST JOHNS CITY	826.35
Open	NBAZ - Warrant Clearing Account	Check	1086130	04/08/2020	Accounts Payable	ST JOHNS EMERGENCY SERVICES	232.40

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086131	04/08/2020	Accounts Payable	SUEAN STRADLING-COLLINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086132	04/08/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	407.86
Open	NBAZ - Warrant Clearing Account	Check	1086133	04/08/2020	Accounts Payable	TACTICAL GEAR.COM	1,300.00
Open	NBAZ - Warrant Clearing Account	Check	1086134	04/08/2020	Accounts Payable	THE AARONS COMPANY LLC	6,000.00
Open	NBAZ - Warrant Clearing Account	Check	1086135	04/08/2020	Accounts Payable	THE LIBRARY STORE INC	799.12
Open	NBAZ - Warrant Clearing Account	Check	1086136	04/08/2020	Accounts Payable	KENDRA A TSO	64.78
Open	NBAZ - Warrant Clearing Account	Check	1086137	04/08/2020	Accounts Payable	W JEFFORY UDALL	128.80
Open	NBAZ - Warrant Clearing Account	Check	1086138	04/08/2020	Accounts Payable	UNIFIRST CORPORATION	307.37
Open	NBAZ - Warrant Clearing Account	Check	1086139	04/08/2020	Accounts Payable	US CORRECTIONS LLC	1,290.00
Open	NBAZ - Warrant Clearing Account	Check	1086140	04/08/2020	Accounts Payable	VALLEY AUTO PARTS	714.52
Open	NBAZ - Warrant Clearing Account	Check	1086141	04/08/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	9.03
Open	NBAZ - Warrant Clearing Account	Check	1086142	04/08/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,550.00
Open	NBAZ - Warrant Clearing Account	Check	1086143	04/08/2020	Accounts Payable	WALMART COMMUNITY	401.20
Voided	NBAZ - Warrant Clearing Account	Check	1086144	04/08/2020	Accounts Payable	THOMAS CARDON WEBB	150.00
Open	NBAZ - Warrant Clearing Account	Check	1086145	04/08/2020	Accounts Payable	WESTERN DRUG COMPANY	86.32
Open	NBAZ - Warrant Clearing Account	Check	1086146	04/08/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	12.21
Open	NBAZ - Warrant Clearing Account	Check	1086147	04/08/2020	Accounts Payable	WILLIAMS SCOTSMAN INC (WILLSCOT)	1,216.34
Open	NBAZ - Warrant Clearing Account	Check	1086148	04/08/2020	Accounts Payable	WOODLAND BUILDING CENTER	9,589.51
Open	NBAZ - Warrant Clearing Account	Check	1086149	04/08/2020	Accounts Payable	WRIGHT EXPRESS FSC	1,552.73
Open	NBAZ - Warrant Clearing Account	Check	1086150	04/08/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	2,619.10
Open	NBAZ - Warrant Clearing Account	Check	1086151	04/08/2020	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	75.00
Open	NBAZ - Warrant Clearing Account	Check	1086179	04/14/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	573.10
Open	NBAZ - Warrant Clearing Account	Check	1086180	04/14/2020	Accounts Payable	APACHE COUNTY FSA	977.06
Open	NBAZ - Warrant Clearing Account	Check	1086181	04/14/2020	Accounts Payable	APACHE COUNTY HSA	4,349.30
Open	NBAZ - Warrant Clearing Account	Check	1086182	04/14/2020	Accounts Payable	APACHE COUNTY MEDICAL	173,895.20
Open	NBAZ - Warrant Clearing Account	Check	1086183	04/14/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	133,734.08
Open	NBAZ - Warrant Clearing Account	Check	1086184	04/14/2020	Accounts Payable	ASRS LEGACY EORP	5,889.13
Open	NBAZ - Warrant Clearing Account	Check	1086185	04/14/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	108,219.34
Open	NBAZ - Warrant Clearing Account	Check	1086186	04/14/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1086187	04/14/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,675.81
Open	NBAZ - Warrant Clearing Account	Check	1086188	04/14/2020	Accounts Payable	CORP DISABILITY	60.18
Open	NBAZ - Warrant Clearing Account	Check	1086189	04/14/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,975.06
Open	NBAZ - Warrant Clearing Account	Check	1086190	04/14/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,431.05
Open	NBAZ - Warrant Clearing Account	Check	1086191	04/14/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1086192	04/14/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	Check	1086193	04/14/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1086194	04/14/2020	Accounts Payable	NATIONWIDE	2,226.26
Open	NBAZ - Warrant Clearing Account	Check	1086195	04/14/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1086196	04/14/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,220.89

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086197	04/14/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	Check	1086198	04/14/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	38,989.43
Open	NBAZ - Warrant Clearing Account	Check	1086199	04/14/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1086200	04/14/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1086201	04/14/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,432.14
Open	NBAZ - Warrant Clearing Account	Check	1086202	04/14/2020	Accounts Payable	ALL TRAFFIC SOLUTIONS INC	950.00
Open	NBAZ - Warrant Clearing Account	Check	1086203	04/14/2020	Accounts Payable	ALLEGRA	162.03
Open	NBAZ - Warrant Clearing Account	Check	1086204	04/14/2020	Accounts Payable	ALPINE WATER AND SANITARY	160.44
Open	NBAZ - Warrant Clearing Account	Check	1086205	04/14/2020	Accounts Payable	ALSCO INC	367.19
Open	NBAZ - Warrant Clearing Account	Check	1086206	04/14/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,240.20
Open	NBAZ - Warrant Clearing Account	Check	1086207	04/14/2020	Accounts Payable	AMERIGAS - GALLUP	1,066.38
Open	NBAZ - Warrant Clearing Account	Check	1086208	04/14/2020	Accounts Payable	APACHE COUNTY	70.03
Open	NBAZ - Warrant Clearing Account	Check	1086209	04/14/2020	Accounts Payable	APACHE COUNTY FAIR	100.00
Open	NBAZ - Warrant Clearing Account	Check	1086210	04/14/2020	Accounts Payable	RUBEN A ARANDA MARIN	8.72
Open	NBAZ - Warrant Clearing Account	Check	1086211	04/14/2020	Accounts Payable	ASHTONS REPAIR INC	307.59
Open	NBAZ - Warrant Clearing Account	Check	1086212	04/14/2020	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	62,937.05
Open	NBAZ - Warrant Clearing Account	Check	1086213	04/14/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	115.00
Open	NBAZ - Warrant Clearing Account	Check	1086214	04/14/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	292.37
Open	NBAZ - Warrant Clearing Account	Check	1086215	04/14/2020	Accounts Payable	AZ REPUBLIC	622.01
Open	NBAZ - Warrant Clearing Account	Check	1086216	04/14/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	115.32
Open	NBAZ - Warrant Clearing Account	Check	1086217	04/14/2020	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	990.00
Open	NBAZ - Warrant Clearing Account	Check	1086218	04/14/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	92.70
Open	NBAZ - Warrant Clearing Account	Check	1086219	04/14/2020	Accounts Payable	MARLEITA BEGAY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086220	04/14/2020	Accounts Payable	SARAH MAE BEGAY	400.00
Open	NBAZ - Warrant Clearing Account	Check	1086221	04/14/2020	Accounts Payable	CASSANDRA P BEGAYE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1086222	04/14/2020	Accounts Payable	BI INC	414.75
Open	NBAZ - Warrant Clearing Account	Check	1086223	04/14/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	1,635.76
Open	NBAZ - Warrant Clearing Account	Check	1086224	04/14/2020	Accounts Payable	BOB BARKER COMPANY INC	1,012.45
Open	NBAZ - Warrant Clearing Account	Check	1086225	04/14/2020	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1086226	04/14/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1086227	04/14/2020	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1086228	04/14/2020	Accounts Payable	KIMBERLY CALNIMPTEWA	1,748.00
Open	NBAZ - Warrant Clearing Account	Check	1086229	04/14/2020	Accounts Payable	CDW GOVERNMENT LLC	1,997.46
Open	NBAZ - Warrant Clearing Account	Check	1086230	04/14/2020	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	173.50
Open	NBAZ - Warrant Clearing Account	Check	1086231	04/14/2020	Accounts Payable	CHINLE CHAPTER	652.81
Open	NBAZ - Warrant Clearing Account	Check	1086232	04/14/2020	Accounts Payable	COLL CONSULTING LLC	3,064.96
Open	NBAZ - Warrant Clearing Account	Check	1086233	04/14/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	150.94
Open	NBAZ - Warrant Clearing Account	Check	1086234	04/14/2020	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	Check	1086235	04/14/2020	Accounts Payable	CONTRACT PHARMACY SERVICES INC	4,445.68

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086236	04/14/2020	Accounts Payable	COURTESY CHEVROLET	793.20
Open	NBAZ - Warrant Clearing Account	Check	1086237	04/14/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	128.79
Open	NBAZ - Warrant Clearing Account	Check	1086238	04/14/2020	Accounts Payable	JAMIE ANN DELUCIA	36.56
Open	NBAZ - Warrant Clearing Account	Check	1086239	04/14/2020	Accounts Payable	DEMCO	1,434.00
Open	NBAZ - Warrant Clearing Account	Check	1086240	04/14/2020	Accounts Payable	DIAMOND C FEEDS	135.28
Open	NBAZ - Warrant Clearing Account	Check	1086241	04/14/2020	Accounts Payable	DISH NETWORK	147.38
Open	NBAZ - Warrant Clearing Account	Check	1086242	04/14/2020	Accounts Payable	DISH NETWORK	78.50
Open	NBAZ - Warrant Clearing Account	Check	1086243	04/14/2020	Accounts Payable	ROXANNE M DRYE	8.72
Open	NBAZ - Warrant Clearing Account	Check	1086244	04/14/2020	Accounts Payable	BEN DUGDALE	400.00
Open	NBAZ - Warrant Clearing Account	Check	1086245	04/14/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,392.39
Open	NBAZ - Warrant Clearing Account	Check	1086246	04/14/2020	Accounts Payable	EMPIRE MACHINERY	444.02
Open	NBAZ - Warrant Clearing Account	Check	1086247	04/14/2020	Accounts Payable	FLAG STAMP AND ENGRAVING LLC	70.00
Open	NBAZ - Warrant Clearing Account	Check	1086248	04/14/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	399.80
Open	NBAZ - Warrant Clearing Account	Check	1086249	04/14/2020	Accounts Payable	FRANK'S SUPPLY COMPANY INC	102.62
Open	NBAZ - Warrant Clearing Account	Check	1086250	04/14/2020	Accounts Payable	FRONTIER	1,837.84
Open	NBAZ - Warrant Clearing Account	Check	1086251	04/14/2020	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	Check	1086252	04/14/2020	Accounts Payable	GALL'S INC	2,452.57
Open	NBAZ - Warrant Clearing Account	Check	1086253	04/14/2020	Accounts Payable	GALLUP BLUEPRINT	1,068.40
Open	NBAZ - Warrant Clearing Account	Check	1086254	04/14/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	152.07
Open	NBAZ - Warrant Clearing Account	Check	1086255	04/14/2020	Accounts Payable	GALLUP WATER WORKS	35.75
Open	NBAZ - Warrant Clearing Account	Check	1086256	04/14/2020	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,512.60
Open	NBAZ - Warrant Clearing Account	Check	1086257	04/14/2020	Accounts Payable	GOLIGHTLY TIRE	1,598.51
Open	NBAZ - Warrant Clearing Account	Check	1086258	04/14/2020	Accounts Payable	GRAINGER	1,709.38
Open	NBAZ - Warrant Clearing Account	Check	1086259	04/14/2020	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	Check	1086260	04/14/2020	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1086261	04/14/2020	Accounts Payable	PATRICIA HILL	6.25
Open	NBAZ - Warrant Clearing Account	Check	1086262	04/14/2020	Accounts Payable	HILL AZ GROCERY STORE	162.91
Open	NBAZ - Warrant Clearing Account	Check	1086263	04/14/2020	Accounts Payable	HILL AZ GROCERY STORE	18.50
Open	NBAZ - Warrant Clearing Account	Check	1086264	04/14/2020	Accounts Payable	HILLYARD/FLAGSTAFF	1,858.74
Open	NBAZ - Warrant Clearing Account	Check	1086265	04/14/2020	Accounts Payable	HOME DEPOT	2,144.94
Open	NBAZ - Warrant Clearing Account	Check	1086266	04/14/2020	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,303.56
Open	NBAZ - Warrant Clearing Account	Check	1086267	04/14/2020	Accounts Payable	INNOVATIVE UAS	2,035.58
Open	NBAZ - Warrant Clearing Account	Check	1086268	04/14/2020	Accounts Payable	JACKSSONS TRAILERS INC	8,776.70
Open	NBAZ - Warrant Clearing Account	Check	1086269	04/14/2020	Accounts Payable	KIMBALL EQUIPMENT COMPANY	43.08
Open	NBAZ - Warrant Clearing Account	Check	1086270	04/14/2020	Accounts Payable	KONICA MINOLTA	411.64
Open	NBAZ - Warrant Clearing Account	Check	1086271	04/14/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	25.31
Open	NBAZ - Warrant Clearing Account	Check	1086272	04/14/2020	Accounts Payable	LEGATE, PENROD & ASSOCIATES	1,259.50
Open	NBAZ - Warrant Clearing Account	Check	1086273	04/14/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	1,133.35
Open	NBAZ - Warrant Clearing Account	Check	1086274	04/14/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	206.12

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086275	04/14/2020	Accounts Payable	LOWES #24	187.08
Open	NBAZ - Warrant Clearing Account	Check	1086276	04/14/2020	Accounts Payable	LOWES COMPANIES INC	67.11
Open	NBAZ - Warrant Clearing Account	Check	1086277	04/14/2020	Accounts Payable	NAVAJO SANITATION INC	223.82
Open	NBAZ - Warrant Clearing Account	Check	1086278	04/14/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	71.43
Open	NBAZ - Warrant Clearing Account	Check	1086279	04/14/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,333.10
Open	NBAZ - Warrant Clearing Account	Check	1086280	04/14/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	10,838.14
Open	NBAZ - Warrant Clearing Account	Check	1086281	04/14/2020	Accounts Payable	NORTHERN SAFETY COMPANY INC	342.02
Open	NBAZ - Warrant Clearing Account	Check	1086282	04/14/2020	Accounts Payable	ELEXUS OLLETON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086283	04/14/2020	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	1,040.53
Open	NBAZ - Warrant Clearing Account	Check	1086284	04/14/2020	Accounts Payable	MARY ELLEN D OTERO	62.12
Open	NBAZ - Warrant Clearing Account	Check	1086285	04/14/2020	Accounts Payable	OVERDRIVE INC	919.08
Open	NBAZ - Warrant Clearing Account	Check	1086286	04/14/2020	Accounts Payable	PACIFIC PONDEROSA CO INC	7,480.65
Open	NBAZ - Warrant Clearing Account	Check	1086287	04/14/2020	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	33.80
Open	NBAZ - Warrant Clearing Account	Check	1086288	04/14/2020	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1086289	04/14/2020	Accounts Payable	PERFECT PRINTZ LLC	550.11
Open	NBAZ - Warrant Clearing Account	Check	1086290	04/14/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	1,728.00
Open	NBAZ - Warrant Clearing Account	Check	1086291	04/14/2020	Accounts Payable	PHARMICHEM INC	28.55
Open	NBAZ - Warrant Clearing Account	Check	1086292	04/14/2020	Accounts Payable	RANDOLPH PLATT DDS	739.00
Open	NBAZ - Warrant Clearing Account	Check	1086293	04/14/2020	Accounts Payable	QUILL CORP	3,140.70
Open	NBAZ - Warrant Clearing Account	Check	1086294	04/14/2020	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1086295	04/14/2020	Accounts Payable	R&S NORTHEAST LLC	62.03
Open	NBAZ - Warrant Clearing Account	Check	1086296	04/14/2020	Accounts Payable	RHINEHART OIL CO	38,445.87
Open	NBAZ - Warrant Clearing Account	Check	1086297	04/14/2020	Accounts Payable	RICOH USA INC	321.84
Open	NBAZ - Warrant Clearing Account	Check	1086298	04/14/2020	Accounts Payable	RIMROCK	486.65
Open	NBAZ - Warrant Clearing Account	Check	1086299	04/14/2020	Accounts Payable	DAVID JULIAN ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086300	04/14/2020	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	325.00
Open	NBAZ - Warrant Clearing Account	Check	1086301	04/14/2020	Accounts Payable	LAURENCE SCHIFF	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1086302	04/14/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,136.58
Open	NBAZ - Warrant Clearing Account	Check	1086303	04/14/2020	Accounts Payable	ANALEASE SEGOVIA	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086304	04/14/2020	Accounts Payable	SKY BLUE HVAC LLC	229.00
Open	NBAZ - Warrant Clearing Account	Check	1086305	04/14/2020	Accounts Payable	SONORA QUEST LABORATORIES	343.09
Open	NBAZ - Warrant Clearing Account	Check	1086306	04/14/2020	Accounts Payable	SOUTHWEST AG INC	5,998.75
Open	NBAZ - Warrant Clearing Account	Check	1086307	04/14/2020	Accounts Payable	SPEEDY SALES AND SERVICE	159.00
Open	NBAZ - Warrant Clearing Account	Check	1086308	04/14/2020	Accounts Payable	ST JOHNS CITY	1,101.23
Open	NBAZ - Warrant Clearing Account	Check	1086309	04/14/2020	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	85.00
Open	NBAZ - Warrant Clearing Account	Check	1086310	04/14/2020	Accounts Payable	REED D STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1086311	04/14/2020	Accounts Payable	SUMMIT FUNERAL HOME	1,220.00
Open	NBAZ - Warrant Clearing Account	Check	1086312	04/14/2020	Accounts Payable	T & R MARKET	90.38
Open	NBAZ - Warrant Clearing Account	Check	1086313	04/14/2020	Accounts Payable	TESSCO INC	84.46

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086314	04/14/2020	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1086315	04/14/2020	Accounts Payable	TOTAL AUTO PROS WHOLESALE LLC	1,778.40
Open	NBAZ - Warrant Clearing Account	Check	1086316	04/14/2020	Accounts Payable	TOWN OF EAGAR	378.91
Open	NBAZ - Warrant Clearing Account	Check	1086317	04/14/2020	Accounts Payable	TOWN OF SPRINGERVILLE	98.03
Open	NBAZ - Warrant Clearing Account	Check	1086318	04/14/2020	Accounts Payable	TRACTOR SUPPLY CO	1,626.44
Open	NBAZ - Warrant Clearing Account	Check	1086319	04/14/2020	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	54.55
Open	NBAZ - Warrant Clearing Account	Check	1086320	04/14/2020	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	218.93
Open	NBAZ - Warrant Clearing Account	Check	1086321	04/14/2020	Accounts Payable	TYLER TECHNOLOGIES INC	3,440.41
Open	NBAZ - Warrant Clearing Account	Check	1086322	04/14/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	Check	1086323	04/14/2020	Accounts Payable	UNITED RENTALS	341.67
Open	NBAZ - Warrant Clearing Account	Check	1086324	04/14/2020	Accounts Payable	US POSTMASTER	19.84
Open	NBAZ - Warrant Clearing Account	Check	1086325	04/14/2020	Accounts Payable	VALLEY AUTO PARTS	935.85
Open	NBAZ - Warrant Clearing Account	Check	1086326	04/14/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	355.48
Open	NBAZ - Warrant Clearing Account	Check	1086327	04/14/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,550.00
Open	NBAZ - Warrant Clearing Account	Check	1086328	04/14/2020	Accounts Payable	VERIZON WIRELESS	1,023.43
Open	NBAZ - Warrant Clearing Account	Check	1086329	04/14/2020	Accounts Payable	WAGNER EQUIPMENT CO	946.92
Open	NBAZ - Warrant Clearing Account	Check	1086330	04/14/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	584.42
Open	NBAZ - Warrant Clearing Account	Check	1086331	04/14/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	59.45
Open	NBAZ - Warrant Clearing Account	Check	1086332	04/14/2020	Accounts Payable	WILSON INVESTIGATIVE SERVICES	232.00
Open	NBAZ - Warrant Clearing Account	Check	1086333	04/14/2020	Accounts Payable	WOODLAND BUILDING CENTER	57.48
Open	NBAZ - Warrant Clearing Account	Check	1086334	04/14/2020	Accounts Payable	XEROX CORP	371.05
Open	NBAZ - Warrant Clearing Account	Check	1086335	04/14/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	3,852.00
Open	NBAZ - Warrant Clearing Account	Check	1086336	04/14/2020	Accounts Payable	LOUIS YOUNG	20.00
Open	NBAZ - Warrant Clearing Account	Check	1086337	04/14/2020	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	2,057.00
Open	NBAZ - Warrant Clearing Account	Check	1086339	04/16/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	23.70
Open	NBAZ - Warrant Clearing Account	Check	1086340	04/16/2020	Accounts Payable	AZ DEPT OF REVENUE	2,206.16
Open	NBAZ - Warrant Clearing Account	Check	1086341	04/16/2020	Accounts Payable	KLINT HEAP	225.00
Open	NBAZ - Warrant Clearing Account	Check	1086342	04/16/2020	Accounts Payable	LIGHT HOUSE OF ARIZONA	2,227.77
Open	NBAZ - Warrant Clearing Account	Check	1086343	04/16/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	1,404.54
Open	NBAZ - Warrant Clearing Account	Check	1086344	04/16/2020	Accounts Payable	DOUGLAS LANCE PEARCE	600.00
Open	NBAZ - Warrant Clearing Account	Check	1086345	04/16/2020	Accounts Payable	RUSH TRUCK CENTER	255.38
Open	NBAZ - Warrant Clearing Account	Check	1086346	04/16/2020	Accounts Payable	LANNY B SHERRILL	225.00
Open	NBAZ - Warrant Clearing Account	Check	1086347	04/16/2020	Accounts Payable	UNIFIRST CORPORATION	66.37
Open	NBAZ - Warrant Clearing Account	Check	1086350	04/20/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	138.47
Open	NBAZ - Warrant Clearing Account	Check	1086351	04/21/2020	Accounts Payable	THOMAS CARDON WEBB	150.00
Open	NBAZ - Warrant Clearing Account	Check	1086352	04/21/2020	Accounts Payable	PATRICK J SANDOVAL	303.16
Open	NBAZ - Warrant Clearing Account	Check	1086353	04/22/2020	Accounts Payable	AALADIN SOUTHWEST INC	1,436.16
Open	NBAZ - Warrant Clearing Account	Check	1086354	04/22/2020	Accounts Payable	ALLEGRA	222.62
Open	NBAZ - Warrant Clearing Account	Check	1086355	04/22/2020	Accounts Payable	ALSCO INC	367.19

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086356	04/22/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	5,052.25
Open	NBAZ - Warrant Clearing Account	Check	1086357	04/22/2020	Accounts Payable	AMAZON COM INC	10.90
Open	NBAZ - Warrant Clearing Account	Check	1086358	04/22/2020	Accounts Payable	APACHE COUNTY FAIR	100.00
Open	NBAZ - Warrant Clearing Account	Check	1086359	04/22/2020	Accounts Payable	ASHTONS REPAIR INC	20.00
Open	NBAZ - Warrant Clearing Account	Check	1086360	04/22/2020	Accounts Payable	ASPEN TIRE & OIL	37.74
Open	NBAZ - Warrant Clearing Account	Check	1086361	04/22/2020	Accounts Payable	AZ ASSOCIATION OF COUNTY ENGINEERS	500.00
Open	NBAZ - Warrant Clearing Account	Check	1086362	04/22/2020	Accounts Payable	AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1086363	04/22/2020	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,692.30
Open	NBAZ - Warrant Clearing Account	Check	1086364	04/22/2020	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	134.00
Open	NBAZ - Warrant Clearing Account	Check	1086365	04/22/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	218.95
Open	NBAZ - Warrant Clearing Account	Check	1086366	04/22/2020	Accounts Payable	BEACON FIRE AND SECURITY LLC	399.97
Open	NBAZ - Warrant Clearing Account	Check	1086367	04/22/2020	Accounts Payable	SARAH MAE BEGAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1086368	04/22/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	80.76
Open	NBAZ - Warrant Clearing Account	Check	1086369	04/22/2020	Accounts Payable	BOB BARKER COMPANY INC	850.54
Open	NBAZ - Warrant Clearing Account	Check	1086370	04/22/2020	Accounts Payable	BRIDES AUTO CENTER	363.73
Open	NBAZ - Warrant Clearing Account	Check	1086371	04/22/2020	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	139.43
Open	NBAZ - Warrant Clearing Account	Check	1086372	04/22/2020	Accounts Payable	CDW GOVERNMENT LLC	683.99
Open	NBAZ - Warrant Clearing Account	Check	1086373	04/22/2020	Accounts Payable	COALITION OF ARIZONA NEW MEXICO COUNTIES	2,600.00
Open	NBAZ - Warrant Clearing Account	Check	1086374	04/22/2020	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,006.74
Open	NBAZ - Warrant Clearing Account	Check	1086375	04/22/2020	Accounts Payable	COOK'S CORRECTIONAL	103.08
Open	NBAZ - Warrant Clearing Account	Check	1086376	04/22/2020	Accounts Payable	COPERSTATE DRILLING & SUPPLY INC	34.65
Open	NBAZ - Warrant Clearing Account	Check	1086377	04/22/2020	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	132.00
Open	NBAZ - Warrant Clearing Account	Check	1086378	04/22/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	212.55
Open	NBAZ - Warrant Clearing Account	Check	1086379	04/22/2020	Accounts Payable	TROY D CZARNYSZKA	54.46
Open	NBAZ - Warrant Clearing Account	Check	1086380	04/22/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	442.16
Open	NBAZ - Warrant Clearing Account	Check	1086381	04/22/2020	Accounts Payable	DISH NETWORK	166.28
Open	NBAZ - Warrant Clearing Account	Check	1086382	04/22/2020	Accounts Payable	E & E SERVICES INC	87.01
Open	NBAZ - Warrant Clearing Account	Check	1086383	04/22/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,959.64
Open	NBAZ - Warrant Clearing Account	Check	1086384	04/22/2020	Accounts Payable	BRETT ELMER	62.51
Open	NBAZ - Warrant Clearing Account	Check	1086385	04/22/2020	Accounts Payable	EMPIRE MACHINERY	7,763.91
Open	NBAZ - Warrant Clearing Account	Check	1086386	04/22/2020	Accounts Payable	FERRELLGAS	1,700.90
Open	NBAZ - Warrant Clearing Account	Check	1086387	04/22/2020	Accounts Payable	ERVIN FOSTER	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1086388	04/22/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
Open	NBAZ - Warrant Clearing Account	Check	1086389	04/22/2020	Accounts Payable	FRONTIER	1,331.97
Open	NBAZ - Warrant Clearing Account	Check	1086390	04/22/2020	Accounts Payable	FRONTIER	72.76
Open	NBAZ - Warrant Clearing Account	Check	1086391	04/22/2020	Accounts Payable	FRONTIER	73.66
Open	NBAZ - Warrant Clearing Account	Check	1086392	04/22/2020	Accounts Payable	FRONTIER	160.41
Open	NBAZ - Warrant Clearing Account	Check	1086393	04/22/2020	Accounts Payable	FRONTIER	416.08
Open	NBAZ - Warrant Clearing Account	Check	1086394	04/22/2020	Accounts Payable	FRONTIER	933.70

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086395	04/22/2020	Accounts Payable	FRONTIER	70.49
Open	NBAZ - Warrant Clearing Account	Check	1086396	04/22/2020	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1086397	04/22/2020	Accounts Payable	FRONTIER	182.52
Open	NBAZ - Warrant Clearing Account	Check	1086398	04/22/2020	Accounts Payable	FRONTIER	113.16
Open	NBAZ - Warrant Clearing Account	Check	1086399	04/22/2020	Accounts Payable	FRONTIER	176.93
Open	NBAZ - Warrant Clearing Account	Check	1086400	04/22/2020	Accounts Payable	FRONTIER	172.00
Open	NBAZ - Warrant Clearing Account	Check	1086401	04/22/2020	Accounts Payable	FRONTIER	126.46
Open	NBAZ - Warrant Clearing Account	Check	1086402	04/22/2020	Accounts Payable	FRONTIER	171.50
Open	NBAZ - Warrant Clearing Account	Check	1086403	04/22/2020	Accounts Payable	FRONTIER	170.54
Open	NBAZ - Warrant Clearing Account	Check	1086404	04/22/2020	Accounts Payable	FRONTIER	185.64
Open	NBAZ - Warrant Clearing Account	Check	1086405	04/22/2020	Accounts Payable	FRONTIER	210.72
Open	NBAZ - Warrant Clearing Account	Check	1086406	04/22/2020	Accounts Payable	FRONTIER	156.30
Open	NBAZ - Warrant Clearing Account	Check	1086407	04/22/2020	Accounts Payable	FRONTIER	157.75
Open	NBAZ - Warrant Clearing Account	Check	1086408	04/22/2020	Accounts Payable	FRONTIER	219.69
Open	NBAZ - Warrant Clearing Account	Check	1086409	04/22/2020	Accounts Payable	FRONTIER	169.25
Open	NBAZ - Warrant Clearing Account	Check	1086410	04/22/2020	Accounts Payable	FRONTIER	191.08
Open	NBAZ - Warrant Clearing Account	Check	1086411	04/22/2020	Accounts Payable	FRONTIER	151.55
Open	NBAZ - Warrant Clearing Account	Check	1086412	04/22/2020	Accounts Payable	FRONTIER	268.72
Open	NBAZ - Warrant Clearing Account	Check	1086413	04/22/2020	Accounts Payable	FRONTIER	418.65
Open	NBAZ - Warrant Clearing Account	Check	1086414	04/22/2020	Accounts Payable	FRONTIER	182.10
Open	NBAZ - Warrant Clearing Account	Check	1086415	04/22/2020	Accounts Payable	FRONTIER	98.03
Open	NBAZ - Warrant Clearing Account	Check	1086416	04/22/2020	Accounts Payable	FRONTIER	100.68
Open	NBAZ - Warrant Clearing Account	Check	1086417	04/22/2020	Accounts Payable	FRONTIER	103.46
Open	NBAZ - Warrant Clearing Account	Check	1086418	04/22/2020	Accounts Payable	FRONTIER	732.14
Open	NBAZ - Warrant Clearing Account	Check	1086419	04/22/2020	Accounts Payable	FRONTIER	375.31
Open	NBAZ - Warrant Clearing Account	Check	1086420	04/22/2020	Accounts Payable	FUTURE TIRE	2,034.50
Open	NBAZ - Warrant Clearing Account	Check	1086421	04/22/2020	Accounts Payable	GALL'S INC	810.38
Open	NBAZ - Warrant Clearing Account	Check	1086422	04/22/2020	Accounts Payable	GALLUP INDEPENDENT	1,083.20
Open	NBAZ - Warrant Clearing Account	Check	1086423	04/22/2020	Accounts Payable	GEISLER DIESEL	412.50
Open	NBAZ - Warrant Clearing Account	Check	1086424	04/22/2020	Accounts Payable	GOLIGHTLY TIRE	637.86
Open	NBAZ - Warrant Clearing Account	Check	1086425	04/22/2020	Accounts Payable	GRAINGER	144.51
Open	NBAZ - Warrant Clearing Account	Check	1086426	04/22/2020	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	196.00
Open	NBAZ - Warrant Clearing Account	Check	1086427	04/22/2020	Accounts Payable	HAMBLIN & ASSOCIATES LLC	2,650.00
Open	NBAZ - Warrant Clearing Account	Check	1086428	04/22/2020	Accounts Payable	DALE L HAUSER	204.72
Open	NBAZ - Warrant Clearing Account	Check	1086429	04/22/2020	Accounts Payable	HERDER 7 ASSOCIATES	327.45
Open	NBAZ - Warrant Clearing Account	Check	1086430	04/22/2020	Accounts Payable	HIGH COUNTRY SIGNS LLC	2,022.50
Open	NBAZ - Warrant Clearing Account	Check	1086431	04/22/2020	Accounts Payable	HILL AZ GROCERY STORE	95.72
Open	NBAZ - Warrant Clearing Account	Check	1086432	04/22/2020	Accounts Payable	HILL AZ GROCERY STORE	31.63
Open	NBAZ - Warrant Clearing Account	Check	1086433	04/22/2020	Accounts Payable	HILLYARD/FLAGSTAFF	95.61

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086434	04/22/2020	Accounts Payable	HOME DEPOT	1,267.43
Open	NBAZ - Warrant Clearing Account	Check	1086435	04/22/2020	Accounts Payable	INGRAM LIBRARY SERVICES	4,545.12
Open	NBAZ - Warrant Clearing Account	Check	1086436	04/22/2020	Accounts Payable	INTAB INC	478.88
Open	NBAZ - Warrant Clearing Account	Check	1086437	04/22/2020	Accounts Payable	FREEMAN JISHIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1086438	04/22/2020	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	341.66
Open	NBAZ - Warrant Clearing Account	Check	1086439	04/22/2020	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	6,300.00
Open	NBAZ - Warrant Clearing Account	Check	1086440	04/22/2020	Accounts Payable	KONICA MINOLTA	304.81
Open	NBAZ - Warrant Clearing Account	Check	1086441	04/22/2020	Accounts Payable	MICHAEL LATHAM	299.76
Open	NBAZ - Warrant Clearing Account	Check	1086442	04/22/2020	Accounts Payable	MEAD PUBLISHING	2,575.00
Open	NBAZ - Warrant Clearing Account	Check	1086443	04/22/2020	Accounts Payable	MOORE LAW PLLC	1,138.50
Open	NBAZ - Warrant Clearing Account	Check	1086444	04/22/2020	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	685.00
Open	NBAZ - Warrant Clearing Account	Check	1086445	04/22/2020	Accounts Payable	NAPA	80.65
Open	NBAZ - Warrant Clearing Account	Check	1086446	04/22/2020	Accounts Payable	NATIONAL NOTARY ASSOCIATION	487.00
Open	NBAZ - Warrant Clearing Account	Check	1086447	04/22/2020	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	60.00
Open	NBAZ - Warrant Clearing Account	Check	1086448	04/22/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,223.76
Open	NBAZ - Warrant Clearing Account	Check	1086449	04/22/2020	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	9,529.72
Open	NBAZ - Warrant Clearing Account	Check	1086450	04/22/2020	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	60.50
Open	NBAZ - Warrant Clearing Account	Check	1086451	04/22/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	884.95
Open	NBAZ - Warrant Clearing Account	Check	1086452	04/22/2020	Accounts Payable	OCTOPUS CAR WASH INC	27.90
Open	NBAZ - Warrant Clearing Account	Check	1086453	04/22/2020	Accounts Payable	MARY ELLEN D OTERO	62.12
Open	NBAZ - Warrant Clearing Account	Check	1086454	04/22/2020	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	48.59
Open	NBAZ - Warrant Clearing Account	Check	1086455	04/22/2020	Accounts Payable	DENNIELLE PATTERSON	34.28
Open	NBAZ - Warrant Clearing Account	Check	1086456	04/22/2020	Accounts Payable	PENWORTHY COMPANY	476.12
Open	NBAZ - Warrant Clearing Account	Check	1086457	04/22/2020	Accounts Payable	PERFECT PRINTZ LLC	448.77
Open	NBAZ - Warrant Clearing Account	Check	1086458	04/22/2020	Accounts Payable	PIMA COUNTY MEDICAL	6,900.00
Open	NBAZ - Warrant Clearing Account	Check	1086459	04/22/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1086460	04/22/2020	Accounts Payable	PREMIUM PROPANE LLC	508.24
Open	NBAZ - Warrant Clearing Account	Check	1086461	04/22/2020	Accounts Payable	PROFORCE LAW ENFORCEMENT	13,221.61
Open	NBAZ - Warrant Clearing Account	Check	1086462	04/22/2020	Accounts Payable	QUALITY CARQUEST	368.08
Open	NBAZ - Warrant Clearing Account	Check	1086463	04/22/2020	Accounts Payable	QUILL CORP	2,653.30
Open	NBAZ - Warrant Clearing Account	Check	1086464	04/22/2020	Accounts Payable	QUINCY ORONA ORIGINALS	63.41
Open	NBAZ - Warrant Clearing Account	Check	1086465	04/22/2020	Accounts Payable	RELIABLE BACKGROUND SCREENING	2,987.50
Open	NBAZ - Warrant Clearing Account	Check	1086466	04/22/2020	Accounts Payable	RHINEHART OIL CO	21,131.12
Open	NBAZ - Warrant Clearing Account	Check	1086467	04/22/2020	Accounts Payable	RIMROCK	327.07
Open	NBAZ - Warrant Clearing Account	Check	1086468	04/22/2020	Accounts Payable	SAFELITE AUTO GLASS	79.90
Open	NBAZ - Warrant Clearing Account	Check	1086469	04/22/2020	Accounts Payable	SAFEWAY INC	59.51
Open	NBAZ - Warrant Clearing Account	Check	1086470	04/22/2020	Accounts Payable	SANOPI PASTEUR INC	34.90
Open	NBAZ - Warrant Clearing Account	Check	1086471	04/22/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	114.94
Open	NBAZ - Warrant Clearing Account	Check	1086472	04/22/2020	Accounts Payable	SIERRA PROPANE	854.03

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1086473	04/22/2020	Accounts Payable	SPARKLETTS WATER	134.11
Open	NBAZ - Warrant Clearing Account	Check	1086474	04/22/2020	Accounts Payable	SPEEDY SALES AND SERVICE	625.40
Open	NBAZ - Warrant Clearing Account	Check	1086475	04/22/2020	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	350.00
Open	NBAZ - Warrant Clearing Account	Check	1086476	04/22/2020	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	467.43
Open	NBAZ - Warrant Clearing Account	Check	1086477	04/22/2020	Accounts Payable	ST JOHNS UNITED DRUG	26.83
Open	NBAZ - Warrant Clearing Account	Check	1086478	04/22/2020	Accounts Payable	STAPLES CREDIT PLAN	891.91
Open	NBAZ - Warrant Clearing Account	Check	1086479	04/22/2020	Accounts Payable	THE LIBRARY STORE INC	407.85
Open	NBAZ - Warrant Clearing Account	Check	1086480	04/22/2020	Accounts Payable	THE POUR STATION	52.50
Open	NBAZ - Warrant Clearing Account	Check	1086481	04/22/2020	Accounts Payable	THOMSON REUTERS WEST	5,235.61
Open	NBAZ - Warrant Clearing Account	Check	1086482	04/22/2020	Accounts Payable	TIFCO INDUSTRIES	650.06
Open	NBAZ - Warrant Clearing Account	Check	1086483	04/22/2020	Accounts Payable	TOWN OF EAGAR	86.16
Open	NBAZ - Warrant Clearing Account	Check	1086484	04/22/2020	Accounts Payable	UNIFIRST CORPORATION	65.43
Open	NBAZ - Warrant Clearing Account	Check	1086485	04/22/2020	Accounts Payable	VALLEY AUTO PARTS	1,325.23
Open	NBAZ - Warrant Clearing Account	Check	1086486	04/22/2020	Accounts Payable	VALLEY IMAGING SOLUTIONS	20.48
Open	NBAZ - Warrant Clearing Account	Check	1086487	04/22/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	1,550.00
Open	NBAZ - Warrant Clearing Account	Check	1086488	04/22/2020	Accounts Payable	VERITAS RESEARCH CONSULTING	3,550.00
Open	NBAZ - Warrant Clearing Account	Check	1086489	04/22/2020	Accounts Payable	VERIZON WIRELESS	5,716.16
Open	NBAZ - Warrant Clearing Account	Check	1086490	04/22/2020	Accounts Payable	VISTAPRINT USA INC	237.83
Open	NBAZ - Warrant Clearing Account	Check	1086491	04/22/2020	Accounts Payable	ALLEN WEGELE	68.43
Open	NBAZ - Warrant Clearing Account	Check	1086492	04/22/2020	Accounts Payable	WESTLAND RESOURCES INC	4,447.25
Open	NBAZ - Warrant Clearing Account	Check	1086493	04/22/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	226.44
Open	NBAZ - Warrant Clearing Account	Check	1086494	04/22/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	2,169.74
Open	NBAZ - Warrant Clearing Account	Check	1086495	04/22/2020	Accounts Payable	WOODLAND BUILDING CENTER	85.67
Open	NBAZ - Warrant Clearing Account	Check	1086496	04/22/2020	Accounts Payable	WRIGHT EXPRESS FSC	3,940.42
Open	NBAZ - Warrant Clearing Account	Check	1086497	04/22/2020	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	2,600.00
Open	NBAZ - Warrant Clearing Account	Check	1086498	04/22/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	95.48
Open	NBAZ - Warrant Clearing Account	Check	1086499	04/23/2020	Accounts Payable	DIRECTV LLC	141.98
Open	NBAZ - Warrant Clearing Account	Check	1086500	04/23/2020	Accounts Payable	NAVAJO SANITATION INC	521.00

1,781,194.91

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

4/27/20 *AS*

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 April 7, 2020 and April 21, 2020.

BOS Meeting Date Requested 5/5/20

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

April 7, 2020  
St. Johns, Arizona

Due to the COVID-19 Health crisis, the Board of Supervisor's meeting was held telephonically with availability for members of the public to email their comments and listen to the meeting via the telephone. Participating by telephone was: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr, Supervisor Travis Simshauser and County Attorney Michael Whiting. Present at the meeting was County Manager/Clerk of the Board Ryan Patterson, Chief Deputy Treasurer David Romero, Chief Deputy Brannan Eagar, Mike Cirivello, Jail Commander, IT Director Ben Dugdale, Communications Manager Jack Ingram and Beth Bond, Assistant Clerk of the Board.

Chairman Shepherd called to order the Board of Supervisors meeting at 8:30 a.m. MST in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Ben Dugdale led the Pledge of Allegiance.  
Brannon Eagar gave the invocation.

Mr. Patterson presented the Consent agenda items A-J and recommended approval. **Mr. Simshauser moved approval of Consent items A-J, seconded by Mr. Shirley.** County Manager: County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 10, 2020 and April 7, 2020. Payee Amount APACHE COUNTY HSA 4,197.63 APACHE COUNTY MEDICAL 171,179.77 APACHE COUNTY TAX WITHHOLDING 141,545.30 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT SYSTEM 108,908.80 COLONIAL LIFE AND ACCIDENT INS1,766.82 CORRECTIONS OFFICER RET PLAN 9,994.68 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,857.93 EORP LEGACY 2,720.34 NATIONWIDE 2,205.76 NATIONWIDE TRUST FSB 3,283.83 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET 46,075.43 SUPPORT PAYMENT CLEARINGHOUSE 1,600.37 ALLEGRA 2,230.38 ALLEN INSTRUMENTS AND SUPPLIES 2,138.44 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,789.93 AUTOMATED ELECTION SERVICES 19,648.35 AZLGEBT 348,098.41 JUDITH A BENDER 9,855.00 BOB BARKER COMPANY INC 1,553.84 CATERPILLAR FINANCIAL SERVICES CORPORATION 34,717.46 CNS BUSINESS FORMS INC 3,220.61 CS&S COMPUTER SYSTEMS 3,687.78 DESERT SNOW 1,800.00 EMPIRE MACHINERY 9,334.61 JOHN ROBERT ENGLER 1,014.15 ERNIE'S SUPPLY LLC 5,720.00 EVERBRIDGE INC 23,648.28 FRONTIER 4,515.00 FX TACTICAL LLC 2,079.16 GALLUP BLUEPRINT 1,025.59 HIGH COUNTRY PROPANE 1,407.68 HILLYARD/FLAGSTAFF 2,705.03 INGRAM LIBRARY SERVICES 1,890.21 RONALD D MCDANIEL 5,010.97 ONEIL PRINTING INC 6,246.82 OVERDRIVE INC 1,836.86 PACIFIC PONDEROSA CO INC 19,877.08 POWER EQUIPMENT DIRECT INC 3,218.44 QUALITY READY MIX INC 1,505.58 QUILL CORP 3,107.25 TORRISON CONSULTING LLC 4,859.00 TRACTOR SUPPLY CO 1,233.54 TRINITY SERVICES GROUP INC 17,458.89 VERITAS RESEARCH CONSULTING 2,100.00 VERIZON WIRELESS 1,738.25 WESTERN EXPLOSIVES SYSTEMS CO (WESCO) 43,199.82

WOODLAND BUILDING CENTER 3,939.30 WORLD OF TRAVEL 3,231.76 WRIGHT EXPRESS FSC 1,085.22 THE AARONS COMPANY LLC 3,000.00 NATIONAL BANK 2,616.18 NATIONAL BANK OF ARIZONA 0127 4,552.58 NATIONAL BANK OF ARIZONA 1389 1,039.59 NATIONAL BANK OF ARIZONA 0085 1,168.84 NATIONAL BANK OF ARIZONA 0186 1,535.52 NATIONAL BANK OF ARIZONA 0285 3,116.51 HAMBLIN LAW OFFICE PLC 17,000.00 ALLEGRA 2,031.25 AMIGO CHEVROLET 1,036.87 AZ DEPT OF RISK MANAGEMENT 1,096.95 AZ SUPREME COURT 3,750.00 AZ SUPREME COURT 2,625.00 AZ SUPREME COURT 1,517.50 AZ SUPREME COURT 20,250.00 AZLGBT 14,445.00 BECK'S BILLIARDS 1,734.40 MARLEITA BEGAY 1,400.39 BOB BARKER COMPANY INC 1,048.24 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 23,186.50 ERNEST COLLINS JR 2,700.00 CONTINUANT INC 1,178.20 CONTRACT PHARMACY SERVICES INC 2,621.93 COPE MEMORIAL CHAPEL 4,395.00 DOYLES AUTO BODY INC 3,572.89 ELECTION SYSTEMS AND SOFTWARE 35,958.57 EMPIRE MACHINERY 4,050.13 KLINT HEAP 1,320.96 HIGH COUNTRY SIGNS LLC 3,630.50 KATHLEEN M MCGUIRE PSY D LLC 1,796.00 LEGATE, PENROD & ASSOCIATES 1,078.00 LINCOLN STRATEGY GROUP 4,500.00 MOVIE LICENSING USA 2,089.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,521.43 NAVOPACHE ELECTRIC COOPERATIVE 7,197.13 NICOLL CONSTRUCTION LLC 98,498.13 PELOTON INTERACTIVE INC 7,307.67 PERSONNEL SAFETY ENTERPRISES 1,610.40 QUILL CORP 3,347.60 R JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 RDO EQUIPMENT CO 1,966.35 RDO EQUIPMENT CO 4,509.18 RDO EQUIPMENT CO 29,990.92 RHINEHART OIL CO 44,616.11 DAVID JULIAN ROMERO 1,212.24 RUSH TRUCK CENTER 4,458.62 LAURENCE SCHIFF 1,100.00 SECURUS TECHNOLOGIES INC 3,274.87 SOUTHERN TIRE MART LLC 1,088.90 ST JOHNS EMERGENCY SERVICES 1,547.53 US POSTMASTER 1,120.00 VALLEY AUTO PARTS 1,054.74 VERITAS RESEARCH CONSULTING 1,750.00 VERITAS RESEARCH CONSULTING 3,550.00 WESTERN CONSTRUCTION COMPONENTS INC 19,600.00 DELL COMPUTER CORPORATION 4,267.71 APACHE COUNTY HSA 4,222.63 APACHE COUNTY MEDICAL 172,210.14 APACHE COUNTY TAX WITHHOLDING 139,701.34 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT SYSTEM 108,289.46 COLONIAL LIFE AND ACCIDENT INS 1,675.81 CORRECTIONS OFFICER RET PLAN 9,971.48 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,456.91 EORP LEGACY 2,720.34 NATIONWIDE 2,065.30 NATIONWIDE TRUST FSB 3,197.75 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET 40,387.02 SUPPORT PAYMENT CLEARINGHOUSE 1,424.64 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,234.07 AMERIGAS – GALLUP 1,665.30 ARIZONA STATE FORESTRY DIVISION 26,373.28 ASHTONS REPAIR INC 2,992.24 CDW GOVERNMENT LLC 130,022.50 DELL COMPUTER CORPORATION 1,352.43 DLT SOLUTIONS LLC 2,124.50 ELECTION SYSTEMS AND SOFTWARE 39,621.88 FERRELLGAS 1,466.59 FRONTIER 1,840.91 INGRAM LIBRARY SERVICES 3,210.03 MICHAEL LATHAM 13,918.09 NAVAJO TRIBAL UTILITY AUTHORITY 5,741.50 NAVOPACHE ELECTRIC COOPERATIVE 13,078.87 NEWMAN SIGNS INC 2,792.52 NORCHEM DRUG TESTING LAB (CORDANT) 1,037.05 DANA BRYCE PATTERSON 8,500.00 PITNEY BOWES 3,762.29 QUILL CORP 1,929.07 REDW LLC 17,250.00 SANDERS UNIFIED SCHOOL DISTRICT 2,925.00 SANOFI PASTEUR INC 1,063.98 SCHINDLER ELEVATOR CORPORATION 1,042.52 SECURUS TECHNOLOGIES INC 1,599.68 SIERRA PROPANE 1,793.78 ST JOHNS

CITY1,050.03 SUNSTATE TECHNOLOGY GROUP 1,490.64 THE UNIVERSITY OF ARIZONA 7,500.00 THOMSON REUTERS WEST 1,894.08 VERITAS RESEARCH CONSULTING 1,800.00 WILLIAMS SCOTSMAN INC (WILLSCOT) 1,233.97 YELTON AND ASSOCIATES 4,916.67 SANDSTONE PUBLIC RELATIONS 2,268.00 APACHE COUNTY TAX WITHHOLDING 1,096.66 4IMPRINT 1,870.87 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,645.77 AUTOMATED ELECTION SERVICES 15,493.15 AZ DEPT OF HEALTH SERVICES 1,485.00 BEARTOOTH MAPPING INC 1,440.00 CDW GOVERNMENT LLC 1,428.17 EMPIRE MACHINERY 18,121.36 FLEET PRIDE 3,121.30 FRONTIER 1,294.23 GENES FRAME & ALIGNMENT INC1,058.99 GOLIGHTLY TIRE 2,890.17 HAMBLIN & ASSOCIATES LLC 5,000.00 HILLYARD/FLAGSTAFF 2,374.96 INGRAM LIBRARY SERVICES 1,026.30 NAVAJO TRIBAL UTILITY AUTHORITY 5,515.93 NAVOPACHE ELECTRIC COOPERATIVE 1,153.80 PIMA COUNTY MEDICAL 2,300.00 PUERCO VALLEY AMBULANCE SERVICE 1,318.39 QUILL CORP 2,288.14 RHINEHART OIL CO 7,516.22 SALAM INTERNATIONAL INC 2,483.53 SECURUS TECHNOLOGIES INC 2,338.03 SIERRA PROPANE 2,064.81 SOUTHERN TIRE MART LLC 1,397.52 SPRINGERVILLE AUTO WRECKERS 1,825.00 THOMSON REUTERS WEST 1,444.99 TYLER TECHNOLOGIES INC 83,312.22 VALLEY AUTO PARTS 1,901.70 VERITAS RESEARCH CONSULTING 2,000.00 VERIZON WIRELESS 3,926.57 WESTERN EXPLOSIVES SYSTEMS CO (WESCO) 49,301.57 YAZZIE'S AUTO PARTS INC 4,374.18 AZ DEPT OF REVENUE 1,153.37 EKOS 2,800.00 MIGALI SCIENTIFIC 7,343.95 APACHE COUNTY HSA 4,349.30 APACHE COUNTY MEDICAL 172,087.68 APACHE COUNTY TAX WITHHOLDING 141,997.93 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT SYSTEM 110,049.68 COLONIAL LIFE AND ACCIDENT INS 1,675.81 CORRECTIONS OFFICER RET PLAN 10,218.15 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,428.84 EORP LEGACY 2,720.34 NATIONWIDE 2,023.37 NATIONWIDE TRUST FSB 3,237.88 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET 41,946.24 SUPPORT PAYMENT CLEARINGHOUSE 1,424.64

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 March 10, 2020, March 20, 2020 and March 26, 2020. C. Request approval of the tax exemption for Sunshine Acres Children's Home for parcel 106-41-025A, pursuant to ARS 42-11153. The exemption was filed late due to an administrative change within the organization. D. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

### **FAIR HOUSING PROCLAMATION**

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, THEREFORE, I Alton Joe Shepherd, Chairman of the Board of Apache County, do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

/s/ Alton Joe Shepherd., Chairman

Signed this 7<sup>th</sup> day of April, 2020.

## FAIR HOUSING RESOLUTION

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin;

and within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that Apache County shall undertake the following actions to additionally "affirmatively further fair housing:"

1. Post this Resolution in Apache County Community Buildings.
2. Make fair housing and housing discrimination information available to the citizens of Apache County.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON THIS 7<sup>th</sup> DAY OF APRIL 2020.

/s/ Alton Joe Shepherd, Chair of the Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

/s/ Ryan Patterson, County Clerk

/s/ Michael Whiting, County Attorney

E. District III: Request approval of a resolution to submit a USDA Rural Business Development Grant.

RESOLUTION NO. 2020-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ST. JOHNS, ARIZONA AUTHORIZIN THE SUBMISSION OF AN APPLICATION FOR A USDA RURAL BUSINESS DEVELOPMENT GRANT FOR A FEASIBILITY STUDY FOR A COMPREHENSIVE PLAN FOR ECONOMIC DEVELOPMENT CORPORATION FOR APACHE COUNTY.

WHEREAS, The County supports economic development that benefits local businesses and attracts and encourages new businesses; and

WHEREAS, an Economic Development Planning Feasibility for a Non Profit Corporation is needed to address the County's various needs for future growth; and

WHEREAS, The United States Department of Agriculture's Rural Business Development Grant is accepting applications and Apache County is eligible to participate in this grant program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County, Arizona that the County's Board of Supervisors hereby supports the application for a USDA/Rural

Business Development grant.

PASSED AND ADOPTED by the Board of Supervisors of Apache County on this 7<sup>th</sup> day of April, 2020.

ATTEST:

/s/ Alton Joe Shepherd, Chairman

/s/ Ryan Patterson, Clerk of the Board

APPROVED AS TO FORM:

/s/ Michael B. Whiting, Apache County Attorney

Sheriff's Office: F. Request approval to change the rehire eligibility status for previous employee Andrew Warner to "eligible for rehire." Community Development: G. Request approval to re-appoint Jim Thornhill from St. Johns and Carey Dobson from Vernon to serve as Planning and Zoning Commissioners. Human Resources: H. Request authorization to update the Roads Manager job description. I. District I: Request approval to create a Community Resource Liaison position and hire at a salary of \$57,673. County Attorney's Office: J. Request approval to retain Snell and Wilmer for the 2020 election. Vote was unanimous for Consent Agenda items A-J.

Chief Deputy Sheriff Brannon Eagar requested approval to renew a lease agreement with the Sanders Unified School District #18 for the lease of the building space utilized as the Apache County Sheriff's Office Sanders Substation in Sanders, Arizona. Chief Eagar stated the lease agreement is retroactive from July 1, 2019 and will end July 30, 2020. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

David Romero, Chief Deputy Treasurer, requested approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1), with the total to be abated: \$391.40, total interest and fees to be abated: 0.00 and the list of parcels included in the abatement are in the agenda backup material on the County website. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval to award banking services (Bid #2020-05) to National Bank of Arizona. Mr. Patterson stated the bid was published in the paper and sent to nine individual banks and the only reply was from National Bank who met all the criteria and recommended approval to award the banking bid to National Bank of Arizona. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous

Mr. Patterson, on behalf of District III, requested approval of an agreement between Concho Fire Department and Apache County for fuels reduction work under the WFHF 18-202 contract. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Michael Whiting, County Attorney, presented the item following a possible executive session for legal advice pursuant to A.R.S. §38-431.03(3), discussion and possible approval of a settlement agreement with Elk Ridge Associates regarding Cases TX2018-000706 and TX2019-000702, and possible action to perform obligations under the agreement. Mr. Whiting stated he did not think an executive session was needed unless the board had questions. **Mr. Simshauser moved approval of the settlement, seconded by Mr. Shirley.** Vote was unanimous.

There was no call to the public.

Mr. Patterson stated due to the health crisis, individuals were allowed to make comments on agenda items by emailing Beth Bond by 5:00 p.m. yesterday and no comments or questions were submitted or received.

**Mr. Shirley moved to adjourn, seconded by Mr. Simshauser.** Vote was unanimous.

Approved this 5<sup>th</sup> day of May, 2020.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS SPECIAL MEETING

April 21, 2020  
St. Johns, Arizona

Due to the COVID-19 health crisis, the Board of Supervisor's special meeting was held telephonically with availability for members of the public to email their comments and listen to the meeting via the telephone. Participating by telephone was: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr, and County Attorney Michael Whiting. Present at the meeting was Supervisor Travis Simshauser and County Manager/Clerk of the Board Ryan Patterson.

Due to telephone difficulties, Chairman Shepherd called to order the Board of Supervisors meeting at 10:18 a.m., (delaying the meeting 18 minutes) in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson, on behalf of the Election Department, requested approval to accept Election HAVA grant funds in the amount of \$130,192 to be used for election security. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management, requested approval to accept the Public Health Emergency Preparedness COVID-19 grant ADHS17-133163 in the amount of \$184,972. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Troy Czarnyszka, Superior Court Administrator, requested approval to relocate two vacant Clerk positions; one from the Round Valley Justice Court and one from the Puerco Justice Court to be relocated to the Clerk of the Court and Superior Court. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson, on behalf of District II, requested approval of a resolution authorizing Apache County – District II, to request a grant from USDA-Community Facilities Direct Loan & Grant Program in the amount of \$85,950, with a \$28,650 match, to be used to purchase equipment for the Elderly Wood Project. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of District II, requested approval of a resolution authorizing Apache County – District II for a grant submission in the amount of \$177,245 to USDA – Community Facilities Direct Loan & Grant Program for radio tower enhancement and fleet radios. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Stephanie McCarthy, Human Resources Manager, requested authorization to update Apache County Human Resources Policy Manual Section 4.1: Political Activity. Ms. McCarthy provided an overview of the change to the policy and stated the policy only applies to employees wanting to run for a political office, not elected officials since elected officials are not considered to be employees. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Whiting presented the item following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(3), discussion and possible approval of a settlement agreement with Transwestern Pipeline to set centralized tax valuations for 2018 and 2019 based on Court determination of the value from the 2017 tax year. Mr. Whiting stated he did not believe an executive session was needed. **Mr. Shirley moved approval of the settlement agreement, seconded by Mr. Simshauser.** Vote was unanimous.

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

Approved this 5<sup>th</sup> day of May 2020.

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Alton Joe Shepherd  
Chairman

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Ryan N. Patterson  
Clerk of the Board

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

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 4/1/20 Angela C. Romero

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

1. Discussion and possible approval, based on the recommendation of the Democratic Party County Chairman, Steven C. Begay, determine vacancies exist in the office of precinct committeeman and appoint Dorothy Yazzie and Freddie Yazzie for the Many Farms Precinct; Shawnevan Dale for the Wide Ruins Precinct.

(For Consent Agenda)

BOS Meeting Date Requested 05/05/20

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: Submitted to Attorney Joe Young

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

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





## ADMINISTRATIVE COORDINATOR OFFICE AND ADMINISTRATIVE SUPPORT

Effective Date: 05/05/2020  
Range: 42  
Annual Salary: \$35,778 - \$53,668

### **NATURE OF WORK:**

Under minimal supervision performs administrative work of considerable difficulty in routine, diversified, or special projects. Performs other duties as assigned.

### **TYPICAL DUTIES:**

Duties listed are examples of the work typically performed by the Administrative Coordinator but do not necessarily include all duties which may be required. Provides highly responsible and complex administrative assistance to the Department; Prepares reports and maintains records; Assists in budget preparation; Prepares and processes confidential and sensitive documentation; Analyzes problems, identifies alternative solutions, projects consequences of proposed actions and implements recommendations; Coordinates and supervises selected functions and activities within the Department; Assists with staff training and/or supervision as directed.

### **KNOWLEDGE, SKILLS AND ABILITIES:**

#### **Knowledge in:**

- Principles and practices of office administration and supervision;
- Research practices, business English and writing;
- Records management operations;
- Budget and accounting procedures;
- Guidelines, regulations and statutes affecting the Department;
- Word processing programs, computer systems and other office equipment;

#### **Skill to:**

- Analyze and interpret financial reports;
- Prepare reports/budgets;
- Supervise the activities of others;
- Train others on Department policies and procedures.

#### **Ability to:**

- Follow written and verbal instructions;
- Effectively communicate both orally and in writing;
- Work independently;
- Coordinate and/or oversee activities and projects with other county departments and outside organizations;
- Represent the Department in a professional manner;
- Establish and maintain effective working relationships with employees, department heads, elected officials, other agencies and the public;
- Make informed, responsible decisions which affect the county.

### **MINIMUM QUALIFICATIONS:**

Associates Degree in Business Administration, public relations, or related field; at least five (5) years of progressively responsible administrative experience OR any equivalent combination of education, training or work experience which demonstrates the ability to perform the duties of the position.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

12/28/2015

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

Apache County Treasurer

Date/Signature: M. Beggs 4/27/2020

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

Treasurer's office request for discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total tax to be abated: 785.80, Total Interest to be abated: 787.82; Total fees to be abated: 0.00. For a total of 1,573.62 For personal property account number P0106166.

BOS Meeting Date Requested May 05, 2020

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 Treasurer  
Certificate of Removal and Abatement

May 05, 2020

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ARS
304	P0106166		S TO THE H AUTO GLASS & SERVICES		2011 \$	203.34 \$	271.12 \$		\$	474.46 42-18351(1)
305	P0106166		S TO THE H AUTO GLASS & SERVICES		2012 \$	186.96 \$	219.36		\$	406.32 42-18351(1)
306	P0106166		S TO THE H AUTO GLASS & SERVICES		2013 \$	188.64 \$	191.15		\$	379.79 42-18351(1)
307	P0106166		S TO THE H AUTO GLASS & SERVICES		2016 \$	205.86 \$	106.19		\$	313.05 42-18351(1)

Sub-Total of Personal Property \$ 785.80 \$ 787.82 \$ 1,573.62 \$ 1,573.62

Total \$ 785.80 \$ 787.82 \$ 1,573.62 \$ 1,573.62

Supervisor Alton Joe Shepherd  
Board Chairman

Date

# Statement of Taxes Due

## APACHE COUNTY TREASURER

Account Number P0106166  
Acres 0.00

Parcel 00000000

Legal Description

Situs Address

RT 7 1/2 MI N OF CHURCHES CHICKEN  
CHINLE

Account: P0106166  
S TO THE H AUTO GLASS & SERVICES  
PO BOX 366  
CHINLE, AZ 86503

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
<b>Tax Charge</b>						
2016	\$221.56	(\$14.70)	\$106.19	\$0.00	\$0.00	\$313.05
2013	\$188.64	\$0.00	\$191.15	\$0.00	\$0.00	\$379.79
2012	\$186.96	\$0.00	\$219.36	\$0.00	\$0.00	\$406.32
2011	\$203.34	\$0.00	\$271.12	\$0.00	\$0.00	\$474.46
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Tax Charge</b>						<b>\$1,573.62</b>
<b>Grand Total Due as of 05/05/2020</b>						<b>\$1,573.62</b>

Make payment to:

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

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

Interest accrues the 1st of every month

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

date/time stamp

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

Assessor's Office

Date/Signature: 04/28/2020 *J. A.*

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

Assessor's Office: Discussion and possible approval of a contract with Dennise Jones to provide services within the Assessor's Office not to exceed \$70,000.

BOS Meeting Date Requested May 5, 2020

**PRE-AGENDA ITEM REVIEW**

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

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

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

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

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

**BOARD ACTION TAKEN**

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

Signature Clerk of Board \_\_\_\_\_



**INDEPENDENT CONTRACTOR AGREEMENT  
(Professional Services)**

This Agreement for independent contractor services is entered into by and between the Apache County Assessor's Office acting by and through the Apache County Board of Supervisors ("County") and Dennise Jones ("Contractor" who can be reached at 382 Butterfield Rd #16 Chino Valley, AZ 86323) as follows:

**RECITALS:**

1. County desires to contract with a professional with experience and knowledge of assessor's office issues, techniques, and solutions to provide certain services to Apache County Assessor's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

NOW THEREFORE, County and Contractor agree on the following terms and conditions.

**SERVICES**

Duties shall include, but not be limited to, the following responsibilities:

- I. Provide operation services and resource consulting services to the Assessor and Chief Deputy.
  - a. Provide transitional coaching and training as needed to Chief Deputy and other Assessor's office employees.
  - b. Provide consulting services to manage the Assessment and Tax Roll Annual Calendar of Events.
  - c. Coordinate and work with designated county personnel to implement legislative requirements affecting the Assessor's office.
- II. Provide consulting services to designated county personnel to complete the following statutory commitments as needed to ensure statutory compliance.
  - a. Notice of Value – Valuation and Production Services
  - b. Annual Levy Limit Calculations and Worksheets

- i. Coordinate and work with designated county personnel to publish the Abstract of Assessment and Levy Limit worksheets to all applicable recipients.
  - c. February Abstract of Assessment
    - i. Coordinate and work with designated county personnel to validate and balance the Abstract of Assessment.
    - ii. Coordinate and work with designated county personnel to publish the Abstract of Assessment to all applicable recipients.
  - d. System Setup Annual Reappraisal Cycles – All property types
  - e. September Notice of Change
  - f. Preparing the roll for billing
- III. Complete other projects, duties and deliverables as assigned during the duration of the contract.

#### FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of thirty five dollars (**\$35.00**) per hour, not to exceed a total amount of \$70,000 **period beginning May 5, 2020 ending Dec 31, 2020**. In no event shall compensation to Contractor exceed \$35 per hour unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until Dec 31, 2020.

At the end of the first month that this Agreement is in effect and at the end of each month thereafter when services are provided, Contractor will submit to County a record of services provided. County will submit a demand to Apache County Finance. Payment will be made directly to Contractor in accordance with Apache County's standard procedures for processing demands.

#### GENERAL REQUIREMENTS

1. **General Requirements**
  - a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
  - b. Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws,

required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

**2. Disputes**

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

**3. Termination of Contract**

County and Contractor may terminate this contract under the following conditions:

- a. County may terminate this contract in whole or in part without cause at any time in the event the Contractor becomes employed by the County.
- b. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail, return receipt requested to Contractor.
  1. In the event of termination as provided in this Section, Contractor shall stop all work as specified in the notice of termination.
  2. Contractor shall be paid the contract price for all services already completed. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.
- c. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- d. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- e. Contractor agrees to return any unused materials, purchased under this contract, to County in case of contract termination.

**4. Default**

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.
- b. Contractor shall continue the performance of this contract to the extent not terminated.

- c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

**5. Independent Contractor**

The status of Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees, shall be considered an employee of County or be entitled to receive any employment-related expenses, medical insurance, or retirement benefits under the Apache County Human Resources Policy Manual. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

**6. Non-Discrimination**

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

**7. Record Retention**

County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by County, shall be retained by Contractor until such appeals, litigation, claims or exceptions have been resolved.

**8. Agency**

Contractor shall not have authority to act as an agent for County in negotiations with the State of Arizona or any other agency and Contractor may not financially obligate County without prior written consent of the County Board of Supervisors.

**9. Cancellation for Conflict of Interest**

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

**10. Assignment**

Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Contractor delegate or subcontract any duty hereunder without County's prior written approval. Any purported assignment, delegation or subcontract without County's prior written approval shall be void.

Effective Date: May 5th, 2020

Expiration Date: December 31st, 2020

In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of County:

\_\_\_\_\_  
Alton Joe Shepard, Apache County  
Chairman of the Board of Supervisors

Date \_\_\_\_\_

Contractor:

Dennise Jones  
Dennise Jones

Date 4/28/2020

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Form No. 100-100

Submitter's Name Apache County Emergency Management & Preparedness

Date/Signature: *W. Jenkins* 4/9/2020

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 designate an Applicant Agent for the Public Assistance Program. This Public Assistance program deals with the reimbursement of Declared Emergency expenses.

BOS Meeting Date: May 5, 2020

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PRE-AGENDA ITEM REVIEW

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

Signature: *W. Jenkins*

Check if item does not require review

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

Signature: *J. Smith*

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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**ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS  
DESIGNATION OF APPLICANT'S AGENT FORM**

The intent of this **DESIGNATION** is to appoint an **APPLICANT'S AGENT** for the following:

Select program(s)  Public Assistance  HMA Mitigation Program  SEC Mitigation  
Select duration  Until further notice  Only Event \_\_\_\_\_  From \_\_\_\_\_ to \_\_\_\_\_

Applicant: Apache County

**CERTIFICATION**

I, Alton Joe Shepherd, duly appointed and Chairman of the Board of Supervisors of  
(Authorizing Official's Name) (Title)

Apache County, do hereby certify that the information below is true and correct,  
(Applicant)

based on a resolution passed and approved (**attached**) by the Board of Supervisors  
(Governing Body)

of Apache County on the 5 day of May, 2020.  
(Applicant) (day) (month) (year)

Ryan Patterson has been designated as the Applicant's Agent  
(Name of Designated Applicant's Agent)

to act on behalf of Apache County.  
(Applicant)

\_\_\_\_\_  
(Authorizing Official's Signature) Chairman of the Board of Supervisors (Date)

*This document MUST be accompanied by a copy of the Resolution or Meeting Minutes by your governing board which designated the Applicant's Agent.*

**Designated Applicant's Agent**

Name Ryan Patterson

Title/Official Position County Manager

Full Mailing Address PO Box 428 St Johns, AZ 85936

Email Address rpatterson@co.apache.az.us

Daytime Telephone Number 928.337.7503 Cell \_\_\_\_\_  
(Please include area code and extension if not a direct number)

**For DEMA Use Only**

Received By: \_\_\_\_\_  
(Initials & Date)

March 2020

Form #AZ PA 204-4

**ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS  
DESIGNATION OF APPLICANT'S AGENT FORM**

The intent of this **DESIGNATION** is to appoint an **APPLICANT'S AGENT** for the following:

Select program(s)  Public Assistance  HMA Mitigation Program  SEC Mitigation  
Select duration  Until further notice  Only Event \_\_\_\_\_  From \_\_\_\_\_ to \_\_\_\_\_

Applicant: Apache County

**CERTIFICATION**

I, Alton Joe Shepherd, duly appointed and Chairman of the Board of Supervisors of  
(Authorizing Official's Name) (Title)

Apache County, do hereby certify that the information below is true and correct,  
(Applicant)

based on a resolution passed and approved (**attached**) by the Board of Supervisors  
(Governing Body)

of Apache County on the 5 day of May, 2020.  
(Applicant) (day) (month) (year)

Preston Raban has been designated as the Applicant's Agent  
(Name of Designated Applicant's Agent)

to act on behalf of Apache County.  
(Applicant)

\_\_\_\_\_  
(Authorizing Official's Signature) Chairman of the Board of Supervisors (Title) \_\_\_\_\_ (Date)

*This document MUST be accompanied by a copy of the Resolution or Meeting Minutes by your governing board which designated the Applicant's Agent.*

**Designated Applicant's Agent**

Name Preston Raban

Title/Official Position Health Director

Full Mailing Address PO Box 697 St Johns, AZ 85936

Email Address rpatterson@co.apache.az.us

Daytime Telephone Number 801.349.0848 Cell \_\_\_\_\_  
(Please include area code and extension if not a direct number)

**For DEMA Use Only**

Received By: \_\_\_\_\_  
(Initials & Date)

March 2020

Form #AZ PA 204-4

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: Yvette Green 4-27-20

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 Resolution of the Board of Supervisors Authorization to submit Applications and Implement FLAP Projects.

BOS Meeting Date Requested May 5, 2020

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Legal Review: Verbal OK per Joe Young PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

**RESOLUTION OF THE BOARD OF SUPERVISORS  
AUTHORIZATION TO SUBMIT APPLICATIONS  
AND IMPLEMENT FLAP PROJECTS**

**RESOLUTION NO:**

**A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FY20 FEDERAL LANDS ACCESS PROGRAM (FLAP), AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.**

WHEREAS, The Federal Lands Access Program (Access Program) was established in 23 U.S.C. 204 to improve transportation facilities that provide access to, are adjacent to, or are located within Federal lands. The Access Program supplements State and local resources for public roads, transit systems, and other transportation facilities, with an emphasis on high-use recreation sites and economic generators;

WHEREAS, Apache County is desirous of undertaking FLAP activities; and

WHEREAS, the Apache-Sitgreaves Forest Supervisor is supportive of the FLAP activities; and

WHEREAS, the activities within these application(s) addresses the needs outlined in the FLAP request for proposals; and

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors authorize application to be made to the State of Arizona, Department of Transportation for FY20 FLAP 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 applications, 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 FLAP funds meets the requirements to support local resources for public roads, transit systems, and other transportation facilities, with an emphasis on high-use recreation sites and economic generators; and

THAT, Apache County will comply with all FLAP Program guidelines, Federal Statutes and regulations applicable to the Access Program and the Endorsement Forms contained in the(these) application(s).

Passed and adopted by the Apache County Board of Supervisors this 5th day of May 2020.

\_\_\_\_\_  
*Alton Joe Shepherd, Chairman of the Board of Supervisors*

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
*Ryan Patterson, Clerk of the Board*

\_\_\_\_\_  
*Michael Whiting, County Attorney*

**Yvette Greer**

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**From:** Yvette Greer  
**Sent:** Monday, April 27, 2020 10:57 AM  
**To:** Joe Young  
**Cc:** Ferrin Crosby; Beth Bond  
**Subject:** Agenda Item for your review  
**Attachments:** Agenda Item Implement FLAP Projects for BOS mtg 05-05-2020.pdf

Good Morning Joe,

I have attached an agenda item for the May 5, 2020, for your review.

Thank you,

*Yvette Greer  
Executive Assistant  
Apache County Engineering  
PO Box 238  
St. Johns, AZ 85936  
928-337-7528  
Fax 928-337-2062*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 4/25/20

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 an MOU between Apache County and Concho Valley Presbyterian Church for a well project as part of the CDBG grant application.

//BOS Meeting Date Requested May 5, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: \_

Joe Young  
~~Verbal~~ Verbal OK ~~OK~~

Signature

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

Signature \_\_\_\_\_ /

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

MEMORANDUM OF UNDERSTANDING  
BETWEEN:  
THE APACHE COUNTY BOARD OF SUPERVISORS  
AND  
THE CONCHO PRESBYTERIAN CHURCH

1. **Preamble.** This memorandum of understanding (agreement) is made and entered into April 7, 2020 between the Apache County Board of Supervisors and the Concho Presbyterian Church (Church).
2. **Purpose.** The Church owns and operates a park in Concho Valley. Water to maintain the park is limited as is financial ability to drill a well and pay for that water. Apache County needs a secondary water source within its District 3 roads maintenance area. Apache County will apply for CDBG, Community Development Block Grant, funds to drill a new well at the Park and provide water to the park. In exchange Apache County will have unlimited use of water from the well for its projects.
3. **Duration.** This memorandum of understanding shall be in force and effect on upon award of CDBG funds and shall terminate 25 years from the date of CDBG release of funds.
4. **Consideration and Covenants.** It is mutually agreed as follows:
  - 4.1 Apache County Will:
    - A. Utilize CDBG funds to drill a new well at the Park;
    - B. Assume financial responsibility of electricity for the well;
    - C. Assume responsibility of maintenance associated with the well.
    - D. Provide the Park with water for use by the park committee to water lawns, sports fields, etc.;
    - E. Provide water to the fire departments as deemed appropriate;
  - 4.2 Church Will:
    - A. Provide a perpetual easement to Apache County to access the well for water conveyance and/or well maintenance.
5. **Relationship of the Parties.** No agent, official, employee, servant, or representative of any of the above-named participants in this agreement shall be deemed an officer, employee, agent, servant or representative of any of the other participants in this agreement for any purpose.
6. **Applicable Law.** This memorandum of understanding shall be governed by and construed in accordance with the laws of the State of Arizona.

7. **Modification.** No changes to this memorandum of understanding shall be valid or binding upon either party unless such change or addition is in writing and executed by both parties.
8. **Entire Understanding.** This memorandum of understanding constitutes the entire understanding of the parties and supersedes all prior agreements, contracts, and understanding, written or oral. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this memorandum of understanding. Any and all previous agreements, understandings, and the like, oral or otherwise, are hereby revoked.
9. **Indemnify and Hold Harmless.** Each of the parties to this agreement shall indemnify the other parties to this agreement with respect to the activities completed to fully execute this agreement.
10. **Termination.** This agreement is subject to termination by either party with a 30-day notice. At the termination of agreement, the Lion's Club will assume ownership and maintenance of the well.

**APACHE COUNTY**

By \_\_\_\_\_  
Alton Joe Shepherd

Chairman, Board of Supervisors

May \_\_\_\_, 2020c

**CONCHO PRESBYTERIAN CHURCH**

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Dated)