



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

**Alton Joe Shepherd**  
Chairman, District II

**Nelson Davis**  
Supervisor, District III

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

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

**May 5, 2026**  
**Board of Supervisors' Hearing Room, First Floor**  
**75 West Cleveland Street**  
**St. Johns, Arizona**  
**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

1. 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 object at the time the agenda item is called.

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

- \*A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between April 1, 2026, through April 30, 2026. 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 24, 2026, and April 7, 2026.
- \*C. Request approval of the lease agreement between Apache County and Arizona Department of Transportation for a Motor Vehicle Division located at the Chinle Road Yard.
- \*D. Request approval of the waiver of tax exemption for C. Wayne and Diane N. Ledford, Parcel 212-32-162C pursuant to A.R.S. §42-11153. The disability exemption was filed late due to an oversight.
- \*E. Request approval of the waiver of tax exemption for Gloria Weickers, Parcel 106-64-122 pursuant to A.R.S. §42-11153. The disability exemption was filed late due to an oversight.

- \*F. Request approval of the waiver of tax exemption for Ryan Bottachiari, Parcel 104-51-039 pursuant to A.R.S. §42-11153. The disability exemption was filed late due to an oversight
- \*G. Request approval to allow the Escudilla Mountain Domestic Water Improvement District to hold a mail ballot election, pursuant to A.R.S. §16-227.

**Finance Department:**

- \*H. Request approval for Clayton Overson (Assistant Finance Director) and Joseph Langkilde (Finance Director) to be listed as the point of contact for Navopache Electric.
  - \*I. Request approval to amend the FY2026 budgeted expenditure increase for Fund 204 – HAVA for \$110,000 and a corresponding expenditure decrease to Fund 220 Misc. Grants for \$110,000 for a net budget impact of zero.
2. CDBG: Discussion and possible approval to reject bids received for the CDBG Vernon Food Pantry Project and advertise a second bid with changes in the scope of work.
  3. Election Department: Discussion and possible approval of an adjustment to Poll Workers and Election Board.
  4. Sheriff’s Office: Discussion and possible approval of an Intergovernmental Agreement with the Phoenix Police Department for participation in the Internet Crimes Against Children Task Force.
  5. Finance Department: Discussion and possible approval to allocate a percentage of the Secure Rural Schools (SRS) payment of \$540,320.07 for FY2024 between public roads and public schools.
  6. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
    - The Eastern Arizona Counties Organization meeting on May 20, 2026, at 2:00 p.m. to be held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
    - Small Counties Forum meeting on May 20, 2026, at 5:30 p.m. to be held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
    - The County Supervisors Association (CSA) meeting on May 21, 2026, at 10:00 a.m. to be held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

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

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

Posted this April 30, 2026, at 2:00 p.m. MST by



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Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 4/27/26 Clyde Peterson

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 1, 2026 through April 27, 2026. Demands are payments made, or to be made, but the County-specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 05/05/2026

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                   | Amount      |
|---------------------------------|-------|---------|--------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141294 | 04/01/2026   | Accounts Payable | CANDACE BEGODY                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141295 | 04/01/2026   | Accounts Payable | JIMICA LYNN BIGMAN                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141296 | 04/01/2026   | Accounts Payable | BETH BOND                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141297 | 04/01/2026   | Accounts Payable | CLAYTON BOND                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141298 | 04/01/2026   | Accounts Payable | KIMBERLY LOUISE COLE                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141299 | 04/01/2026   | Accounts Payable | ANDREA HEIDI CRESSWELL                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141300 | 04/01/2026   | Accounts Payable | MATTHEW G FISH                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141301 | 04/01/2026   | Accounts Payable | CONRAD FRIEDLY                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141302 | 04/01/2026   | Accounts Payable | CASSANDRA MAY GARDNER                   | \$300.43    |
| NBAZ - Warrant Clearing Account | Check | 1141303 | 04/01/2026   | Accounts Payable | RENE NICOLE GREENE                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141304 | 04/01/2026   | Accounts Payable | KLINT HEAP                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141305 | 04/01/2026   | Accounts Payable | MEGAN L HILL                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141306 | 04/01/2026   | Accounts Payable | GARRY HITCHCOCK                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141307 | 04/01/2026   | Accounts Payable | ANNELL R HOUNSHELL                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141308 | 04/01/2026   | Accounts Payable | BRIAN HOUNSHELL                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141309 | 04/01/2026   | Accounts Payable | MONTIERTH, LORETTA                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141310 | 04/01/2026   | Accounts Payable | DIANA M MORGAN                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141311 | 04/01/2026   | Accounts Payable | BREALYN NIELSEN                         | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1141312 | 04/01/2026   | Accounts Payable | TINA PADILLA                            | \$600.43    |
| NBAZ - Warrant Clearing Account | Check | 1141313 | 04/01/2026   | Accounts Payable | RYAN N PATTERSON                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141314 | 04/01/2026   | Accounts Payable | DOUGLAS LANCE PEARCE                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141315 | 04/01/2026   | Accounts Payable | KIMBERLY K PENROD                       | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141316 | 04/01/2026   | Accounts Payable | CHRISTY RABAN                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141317 | 04/01/2026   | Accounts Payable | MARISOL ROMERO                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141318 | 04/01/2026   | Accounts Payable | ALTON JOE SHEPHERD                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141319 | 04/01/2026   | Accounts Payable | LANNY B SHERRILL                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141320 | 04/01/2026   | Accounts Payable | JOE SHIRLEY JR                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141321 | 04/01/2026   | Accounts Payable | REED D STRADLING                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141322 | 04/01/2026   | Accounts Payable | JESSE THOMAS                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141323 | 04/01/2026   | Accounts Payable | FRANCELE M UDALL                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141324 | 04/01/2026   | Accounts Payable | ELISA YOLANDA VALENCIA                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141325 | 04/01/2026   | Accounts Payable | HEATHER VAN DER NOORD                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141326 | 04/01/2026   | Accounts Payable | DELANA WAITE                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141327 | 04/01/2026   | Accounts Payable | DODEE WALLACE                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141328 | 04/01/2026   | Accounts Payable | TAMMY R WEIMER                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141329 | 04/01/2026   | Accounts Payable | GARRET LEE WHITING                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141330 | 04/01/2026   | Accounts Payable | NICOLE CURLEY                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141331 | 04/01/2026   | Accounts Payable | JULIUS ELWOOD                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141332 | 04/01/2026   | Accounts Payable | GAVIN COLE HARRIS                       | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141333 | 04/01/2026   | Accounts Payable | JOHN ROY HARRIS                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141334 | 04/01/2026   | Accounts Payable | MONICA VALLEJOS                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141335 | 04/02/2026   | Accounts Payable | ANDREA HEIDI CRESSWELL                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141336 | 04/02/2026   | Accounts Payable | NICOL ROCHELLE GREEN                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141337 | 04/02/2026   | Accounts Payable | NATIONAL BANK                           | \$37804.39  |
| NBAZ - Warrant Clearing Account | Check | 1141338 | 04/06/2026   | Accounts Payable | MARLEITA BEGAY                          | \$1351.50   |
| NBAZ - Warrant Clearing Account | Check | 1141339 | 04/06/2026   | Accounts Payable | DAVID JULIAN ROMERO                     | \$1173.86   |
| NBAZ - Warrant Clearing Account | Check | 1141340 | 04/06/2026   | Accounts Payable | ALTON JOE SHEPHERD                      | \$564.08    |
| NBAZ - Warrant Clearing Account | Check | 1141341 | 04/06/2026   | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC     | \$218.36    |
| NBAZ - Warrant Clearing Account | Check | 1141342 | 04/06/2026   | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC     | \$250.16    |
| NBAZ - Warrant Clearing Account | Check | 1141350 | 04/07/2026   | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)  | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1141351 | 04/07/2026   | Accounts Payable | APACHE COUNTY FSA                       | \$986.37    |
| NBAZ - Warrant Clearing Account | Check | 1141352 | 04/07/2026   | Accounts Payable | APACHE COUNTY HSA                       | \$7855.12   |
| NBAZ - Warrant Clearing Account | Check | 1141353 | 04/07/2026   | Accounts Payable | APACHE COUNTY MEDICAL                   | \$218960.41 |
| NBAZ - Warrant Clearing Account | Check | 1141354 | 04/07/2026   | Accounts Payable | APACHE COUNTY TAX WITHHOLDING           | \$176318.49 |
| NBAZ - Warrant Clearing Account | Check | 1141355 | 04/07/2026   | Accounts Payable | ASRS LEGACY EORP                        | \$12005.21  |
| NBAZ - Warrant Clearing Account | Check | 1141356 | 04/07/2026   | Accounts Payable | AZ STATE RETIREMENT SYSTEM              | \$137415.72 |
| NBAZ - Warrant Clearing Account | Check | 1141357 | 04/07/2026   | Accounts Payable | CINCINNATI LIFE INS CO                  | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1141358 | 04/07/2026   | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS          | \$967.95    |
| NBAZ - Warrant Clearing Account | Check | 1141359 | 04/07/2026   | Accounts Payable | CORP AOC DISABILITY                     | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1141360 | 04/07/2026   | Accounts Payable | CORP DISABILITY                         | \$178.44    |
| NBAZ - Warrant Clearing Account | Check | 1141361 | 04/07/2026   | Accounts Payable | CORRECTIONS OFFICER RET PLAN            | \$16301.81  |
| NBAZ - Warrant Clearing Account | Check | 1141362 | 04/07/2026   | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520 | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1141363 | 04/07/2026   | Accounts Payable | EODCRS DISABILITY                       | \$28.60     |
| NBAZ - Warrant Clearing Account | Check | 1141364 | 04/07/2026   | Accounts Payable | EORP LEGACY                             | \$5475.60   |
| NBAZ - Warrant Clearing Account | Check | 1141365 | 04/07/2026   | Accounts Payable | NATIONWIDE                              | \$4839.42   |
| NBAZ - Warrant Clearing Account | Check | 1141366 | 04/07/2026   | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS        | \$1429.92   |
| NBAZ - Warrant Clearing Account | Check | 1141367 | 04/07/2026   | Accounts Payable | NATIONWIDE TRUST FSB                    | \$4479.02   |
| NBAZ - Warrant Clearing Account | Check | 1141368 | 04/07/2026   | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT          | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1141369 | 04/07/2026   | Accounts Payable | PUBLIC SAFETY PERSONNEL 401             | \$12141.04  |

|                                 |       |         |            |                  |  |             |
|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141370 | 04/07/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                        | \$13807.02  |
| NBAZ - Warrant Clearing Account | Check | 1141371 | 04/07/2026 | Accounts Payable | RIO PUERCO ACRES                                 | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1141372 | 04/07/2026 | Accounts Payable | SECURITY BENEFIT GROUP                           | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1141373 | 04/07/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                    | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1141374 | 04/08/2026 | Accounts Payable | JOSEPH A LANGKILDE                               | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1141375 | 04/08/2026 | Accounts Payable | MARLEITA BEGAY                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141376 | 04/08/2026 | Accounts Payable | BETH BOND  | \$140.65    |
| NBAZ - Warrant Clearing Account | Check | 1141377 | 04/08/2026 | Accounts Payable | JONATHAN DAVID BOURASSA                          | \$183.00    |
| NBAZ - Warrant Clearing Account | Check | 1141378 | 04/08/2026 | Accounts Payable | DEVIN BROWN                                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141379 | 04/08/2026 | Accounts Payable | HEATHER A CARPENTER                              | \$99.34     |
| NBAZ - Warrant Clearing Account | Check | 1141380 | 04/08/2026 | Accounts Payable | MAYRA E CASTILLO                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141381 | 04/08/2026 | Accounts Payable | ALBERT N CLARK                                   | \$142.50    |
| NBAZ - Warrant Clearing Account | Check | 1141382 | 04/08/2026 | Accounts Payable | MAE CLARK  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141383 | 04/08/2026 | Accounts Payable | JULIUS ELWOOD                                    | \$260.28    |
| NBAZ - Warrant Clearing Account | Check | 1141384 | 04/08/2026 | Accounts Payable | RUBEN C GARCIA JR.                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141385 | 04/08/2026 | Accounts Payable | SAMUEL TODD GARDNER                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141386 | 04/08/2026 | Accounts Payable | TAYLOR JORDYN GARNER                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141387 | 04/08/2026 | Accounts Payable | KIMBERLY GONZALEZ                                | \$44.96     |
| NBAZ - Warrant Clearing Account | Check | 1141388 | 04/08/2026 | Accounts Payable | NICOL ROCHELLE GREEN                             | \$441.16    |
| NBAZ - Warrant Clearing Account | Check | 1141389 | 04/08/2026 | Accounts Payable | STEPHANIE HANNAH                                 | \$234.85    |
| NBAZ - Warrant Clearing Account | Check | 1141390 | 04/08/2026 | Accounts Payable | DALLAS TYLER HOLLAND                             | \$444.00    |
| NBAZ - Warrant Clearing Account | Check | 1141391 | 04/08/2026 | Accounts Payable | STEPHEN W KIZER                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141392 | 04/08/2026 | Accounts Payable | MATTHEW WAYNE LOVELL                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141393 | 04/08/2026 | Accounts Payable | LEHI MONTIERTH                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141394 | 04/08/2026 | Accounts Payable | MIREYA MORALES                                   | \$300.04    |
| NBAZ - Warrant Clearing Account | Check | 1141395 | 04/08/2026 | Accounts Payable | NORMAN TRENT NEWELL JR                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141396 | 04/08/2026 | Accounts Payable | ANTONY C NOTAH                                   | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1141397 | 04/08/2026 | Accounts Payable | TOBIE KLIESSEN OVERSON                           | \$325.06    |
| NBAZ - Warrant Clearing Account | Check | 1141398 | 04/08/2026 | Accounts Payable | TRENTON PADILLA                                  | \$1624.00   |
| NBAZ - Warrant Clearing Account | Check | 1141399 | 04/08/2026 | Accounts Payable | KIMBERLY K PENROD                                | \$234.85    |
| NBAZ - Warrant Clearing Account | Check | 1141400 | 04/08/2026 | Accounts Payable | PRESTON MAURICE RABAN                            | \$925.16    |
| NBAZ - Warrant Clearing Account | Check | 1141401 | 04/08/2026 | Accounts Payable | MEGAN RAY  | \$538.95    |
| NBAZ - Warrant Clearing Account | Check | 1141402 | 04/08/2026 | Accounts Payable | MARISOL ROMERO                                   | \$187.05    |
| NBAZ - Warrant Clearing Account | Check | 1141403 | 04/08/2026 | Accounts Payable | ROGELIO SANCHEZ                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141404 | 04/08/2026 | Accounts Payable | ERIN KRISTINE SMITH                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141405 | 04/08/2026 | Accounts Payable | ROCKY STEINMETZ                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141406 | 04/08/2026 | Accounts Payable | CHERYL STRADLING                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141407 | 04/08/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141408 | 04/08/2026 | Accounts Payable | RITA VAUGHAN                                     | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141409 | 04/08/2026 | Accounts Payable | AARONS & MONTI LLC                               | \$3000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141410 | 04/08/2026 | Accounts Payable | ALLEGRA  | \$831.94    |
| NBAZ - Warrant Clearing Account | Check | 1141411 | 04/08/2026 | Accounts Payable | ALSCO INC  | \$492.54    |
| NBAZ - Warrant Clearing Account | Check | 1141412 | 04/08/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$10931.09  |
| NBAZ - Warrant Clearing Account | Check | 1141413 | 04/08/2026 | Accounts Payable | APACHE COUNTY                                    | \$245.75    |
| NBAZ - Warrant Clearing Account | Check | 1141414 | 04/08/2026 | Accounts Payable | APACHE COUNTY FAIR                               | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1141415 | 04/08/2026 | Accounts Payable | ARIZONA COALITION FOR VICTIM SERVICES            | \$125.00    |
| NBAZ - Warrant Clearing Account | Check | 1141416 | 04/08/2026 | Accounts Payable | ARIZONA SMOKE SCHOOL LLC                         | \$525.00    |
| NBAZ - Warrant Clearing Account | Check | 1141417 | 04/08/2026 | Accounts Payable | ASHTONS REPAIR INC                               | \$336.50    |
| NBAZ - Warrant Clearing Account | Check | 1141418 | 04/08/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$252.51    |
| NBAZ - Warrant Clearing Account | Check | 1141419 | 04/08/2026 | Accounts Payable | AXON ENTERPRISE INC                              | \$13602.53  |
| NBAZ - Warrant Clearing Account | Check | 1141420 | 04/08/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                       | \$1986.13   |
| NBAZ - Warrant Clearing Account | Check | 1141421 | 04/08/2026 | Accounts Payable | AZ ROCKS AND BLOCKS                              | \$525.00    |
| NBAZ - Warrant Clearing Account | Check | 1141422 | 04/08/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$80.16     |
| NBAZ - Warrant Clearing Account | Check | 1141423 | 04/08/2026 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO      | \$660.00    |
| NBAZ - Warrant Clearing Account | Check | 1141424 | 04/08/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$506.27    |
| NBAZ - Warrant Clearing Account | Check | 1141425 | 04/08/2026 | Accounts Payable | WESLEY LEE BEN                                   | \$2000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141426 | 04/08/2026 | Accounts Payable | BOOT BARN  | \$3742.80   |
| NBAZ - Warrant Clearing Account | Check | 1141427 | 04/08/2026 | Accounts Payable | BOOTH LAW FIRM PLLC                              | \$875.50    |
| NBAZ - Warrant Clearing Account | Check | 1141428 | 04/08/2026 | Accounts Payable | BURNHAM - IFP LLC                                | \$3226.20   |
| NBAZ - Warrant Clearing Account | Check | 1141429 | 04/08/2026 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC           | \$163.85    |
| NBAZ - Warrant Clearing Account | Check | 1141430 | 04/08/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$4107.95   |
| NBAZ - Warrant Clearing Account | Check | 1141431 | 04/08/2026 | Accounts Payable | CATERPILLAR FINANCIAL SERVICES CORPORATION       | \$69613.68  |
| NBAZ - Warrant Clearing Account | Check | 1141432 | 04/08/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$144764.04 |
| NBAZ - Warrant Clearing Account | Check | 1141433 | 04/08/2026 | Accounts Payable | CHARM-TEX  | \$377.10    |
| NBAZ - Warrant Clearing Account | Check | 1141434 | 04/08/2026 | Accounts Payable | DIAMOND C FEEDS                                  | \$130.89    |
| NBAZ - Warrant Clearing Account | Check | 1141435 | 04/08/2026 | Accounts Payable | DIRECTV LLC                                      | \$211.97    |
| NBAZ - Warrant Clearing Account | Check | 1141436 | 04/08/2026 | Accounts Payable | DISH NETWORK                                     | \$162.31    |
| NBAZ - Warrant Clearing Account | Check | 1141437 | 04/08/2026 | Accounts Payable | CAREY D DOBSON                                   | \$60.66     |
| NBAZ - Warrant Clearing Account | Check | 1141438 | 04/08/2026 | Accounts Payable | EATON SALES & SERVICE                            | \$1741.80   |
| NBAZ - Warrant Clearing Account | Check | 1141439 | 04/08/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$200.00    |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141440 | 04/08/2026 | Accounts Payable | EM HALE LAW                                      | \$32.00    |
| NBAZ - Warrant Clearing Account | Check | 1141441 | 04/08/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$5074.08  |
| NBAZ - Warrant Clearing Account | Check | 1141442 | 04/08/2026 | Accounts Payable | FERRELLGAS                                       | \$844.07   |
| NBAZ - Warrant Clearing Account | Check | 1141443 | 04/08/2026 | Accounts Payable | FLEET PRIDE                                      | \$6917.36  |
| NBAZ - Warrant Clearing Account | Check | 1141444 | 04/08/2026 | Accounts Payable | FRANK'S SUPPLY COMPANY INC                       | \$473.97   |
| NBAZ - Warrant Clearing Account | Check | 1141445 | 04/08/2026 | Accounts Payable | FRONTIER   | \$1850.45  |
| NBAZ - Warrant Clearing Account | Check | 1141446 | 04/08/2026 | Accounts Payable | FUTURE TIRE                                      | \$2231.09  |
| NBAZ - Warrant Clearing Account | Check | 1141447 | 04/08/2026 | Accounts Payable | GALLS INC  | \$107.05   |
| NBAZ - Warrant Clearing Account | Check | 1141448 | 04/08/2026 | Accounts Payable | GALLUP WATER WORKS                               | \$325.00   |
| NBAZ - Warrant Clearing Account | Check | 1141449 | 04/08/2026 | Accounts Payable | GOLIGHTLY TIRE                                   | \$2656.69  |
| NBAZ - Warrant Clearing Account | Check | 1141450 | 04/08/2026 | Accounts Payable | HAMBLIN DERMATOLOGY PLLC                         | \$206.96   |
| NBAZ - Warrant Clearing Account | Check | 1141451 | 04/08/2026 | Accounts Payable | HAMBLIN LAW OFFICE PLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141452 | 04/08/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY                  | \$1190.00  |
| NBAZ - Warrant Clearing Account | Check | 1141453 | 04/08/2026 | Accounts Payable | KLINT HEAP                                       | \$1409.02  |
| NBAZ - Warrant Clearing Account | Check | 1141454 | 04/08/2026 | Accounts Payable | HIGH COUNTRY PROPANE                             | \$1338.02  |
| NBAZ - Warrant Clearing Account | Check | 1141455 | 04/08/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$306.32   |
| NBAZ - Warrant Clearing Account | Check | 1141456 | 04/08/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                               | \$451.91   |
| NBAZ - Warrant Clearing Account | Check | 1141457 | 04/08/2026 | Accounts Payable | HOLBROOK VETERINARY CLINIC PC                    | \$515.37   |
| NBAZ - Warrant Clearing Account | Check | 1141458 | 04/08/2026 | Accounts Payable | HOPE WATER ARIZONA NORTH                         | \$39.58    |
| NBAZ - Warrant Clearing Account | Check | 1141459 | 04/08/2026 | Accounts Payable | INTERNATIONAL CODE COUNCIL (ICC)                 | \$165.00   |
| NBAZ - Warrant Clearing Account | Check | 1141460 | 04/08/2026 | Accounts Payable | DENNISE L JONES                                  | \$3602.50  |
| NBAZ - Warrant Clearing Account | Check | 1141461 | 04/08/2026 | Accounts Payable | LARGO TANK & EQUIPMENT INC                       | \$584.90   |
| NBAZ - Warrant Clearing Account | Check | 1141462 | 04/08/2026 | Accounts Payable | LINGO  | \$112.07   |
| NBAZ - Warrant Clearing Account | Check | 1141463 | 04/08/2026 | Accounts Payable | LOWES #24  | \$14.81    |
| NBAZ - Warrant Clearing Account | Check | 1141464 | 04/08/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$50.42    |
| NBAZ - Warrant Clearing Account | Check | 1141465 | 04/08/2026 | Accounts Payable | NAPA   | \$131.50   |
| NBAZ - Warrant Clearing Account | Check | 1141466 | 04/08/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC              | \$106.00   |
| NBAZ - Warrant Clearing Account | Check | 1141467 | 04/08/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$2476.81  |
| NBAZ - Warrant Clearing Account | Check | 1141468 | 04/08/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$176.08   |
| NBAZ - Warrant Clearing Account | Check | 1141469 | 04/08/2026 | Accounts Payable | NAVAPACHE ELECTRIC COOPERATIVE                   | \$321.24   |
| NBAZ - Warrant Clearing Account | Check | 1141470 | 04/08/2026 | Accounts Payable | JULIE ANN NICHOLSON                              | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1141471 | 04/08/2026 | Accounts Payable | NICOLL ELECTRIC LLC                              | \$1200.00  |
| NBAZ - Warrant Clearing Account | Check | 1141472 | 04/08/2026 | Accounts Payable | SHERI NIELSEN                                    | \$215.00   |
| NBAZ - Warrant Clearing Account | Check | 1141473 | 04/08/2026 | Accounts Payable | O'REILLY AUTO SAFETY                             | \$3094.13  |
| NBAZ - Warrant Clearing Account | Check | 1141474 | 04/08/2026 | Accounts Payable | OCCUPATIONAL SAFETY SERVICES                     | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1141475 | 04/08/2026 | Accounts Payable | ORKIN PEST CONTROL                               | \$560.74   |
| NBAZ - Warrant Clearing Account | Check | 1141476 | 04/08/2026 | Accounts Payable | MICHAEL PENROD                                   | \$4306.50  |
| NBAZ - Warrant Clearing Account | Check | 1141477 | 04/08/2026 | Accounts Payable | PERFECT PRINTZ LLC                               | \$728.07   |
| NBAZ - Warrant Clearing Account | Check | 1141478 | 04/08/2026 | Accounts Payable | PIONEER TITLE AGENCY INC                         | \$500.00   |
| NBAZ - Warrant Clearing Account | Check | 1141479 | 04/08/2026 | Accounts Payable | PITNEY BOWES                                     | \$218.70   |
| NBAZ - Warrant Clearing Account | Check | 1141480 | 04/08/2026 | Accounts Payable | ROBERT CRAIG POLLOCK                             | \$65.84    |
| NBAZ - Warrant Clearing Account | Check | 1141481 | 04/08/2026 | Accounts Payable | QUALITY CARQUEST                                 | \$723.04   |
| NBAZ - Warrant Clearing Account | Check | 1141482 | 04/08/2026 | Accounts Payable | QUILL CORP                                       | \$2194.43  |
| NBAZ - Warrant Clearing Account | Check | 1141483 | 04/08/2026 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW                | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141484 | 04/08/2026 | Accounts Payable | RHINEHART OIL CO                                 | \$11354.68 |
| NBAZ - Warrant Clearing Account | Check | 1141485 | 04/08/2026 | Accounts Payable | RICO MOTOR COMPANY INC                           | \$104.67   |
| NBAZ - Warrant Clearing Account | Check | 1141486 | 04/08/2026 | Accounts Payable | SAFE LIFE DEFENSE, LLC                           | \$10373.12 |
| NBAZ - Warrant Clearing Account | Check | 1141487 | 04/08/2026 | Accounts Payable | SEAN P WILSON MD                                 | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141488 | 04/08/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$334.00   |
| NBAZ - Warrant Clearing Account | Check | 1141489 | 04/08/2026 | Accounts Payable | SEM APPLICATIONS INC                             | \$144.00   |
| NBAZ - Warrant Clearing Account | Check | 1141490 | 04/08/2026 | Accounts Payable | SHOW LOW FORD INC                                | \$273.35   |
| NBAZ - Warrant Clearing Account | Check | 1141491 | 04/08/2026 | Accounts Payable | SIERRA PROPANE                                   | \$548.49   |
| NBAZ - Warrant Clearing Account | Check | 1141492 | 04/08/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ          | \$533.50   |
| NBAZ - Warrant Clearing Account | Check | 1141493 | 04/08/2026 | Accounts Payable | SPRINGERVILLE AUTO WRECKERS                      | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141494 | 04/08/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE                 | \$338.91   |
| NBAZ - Warrant Clearing Account | Check | 1141495 | 04/08/2026 | Accounts Payable | ST JOHNS CITY                                    | \$517.80   |
| NBAZ - Warrant Clearing Account | Check | 1141496 | 04/08/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                      | \$4151.42  |
| NBAZ - Warrant Clearing Account | Check | 1141497 | 04/08/2026 | Accounts Payable | KENADEE BELL STALEY                              | \$162.50   |
| NBAZ - Warrant Clearing Account | Check | 1141498 | 04/08/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                    | \$777.63   |
| NBAZ - Warrant Clearing Account | Check | 1141499 | 04/08/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC                | \$951.51   |
| NBAZ - Warrant Clearing Account | Check | 1141500 | 04/08/2026 | Accounts Payable | SYMBOL ARTS                                      | \$88.87    |
| NBAZ - Warrant Clearing Account | Check | 1141501 | 04/08/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC                  | \$625.39   |
| NBAZ - Warrant Clearing Account | Check | 1141502 | 04/08/2026 | Accounts Payable | THE POUR STATION                                 | \$34.68    |
| NBAZ - Warrant Clearing Account | Check | 1141503 | 04/08/2026 | Accounts Payable | THOMSON REUTERS WEST                             | \$1731.16  |
| NBAZ - Warrant Clearing Account | Check | 1141504 | 04/08/2026 | Accounts Payable | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | \$165.83   |
| NBAZ - Warrant Clearing Account | Check | 1141505 | 04/08/2026 | Accounts Payable | UNIFIRST CORPORATION                             | \$64.75    |
| NBAZ - Warrant Clearing Account | Check | 1141506 | 04/08/2026 | Accounts Payable | VALLEY AUTO PARTS                                | \$1195.77  |
| NBAZ - Warrant Clearing Account | Check | 1141507 | 04/08/2026 | Accounts Payable | VERISMA SYSTEMS INC                              | \$202.53   |
| NBAZ - Warrant Clearing Account | Check | 1141508 | 04/08/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC                    | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1141509 | 04/08/2026 | Accounts Payable | WAGNER EQUIPMENT CO                              | \$1070.05  |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141510 | 04/08/2026 | Accounts Payable | DANIELLE J WHITAKER                              | \$123.41   |
| NBAZ - Warrant Clearing Account | Check | 1141511 | 04/08/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                         | \$88.89    |
| NBAZ - Warrant Clearing Account | Check | 1141512 | 04/08/2026 | Accounts Payable | ANTONIA WOOD                                     | \$121.15   |
| NBAZ - Warrant Clearing Account | Check | 1141513 | 04/08/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$108.97   |
| NBAZ - Warrant Clearing Account | Check | 1141514 | 04/08/2026 | Accounts Payable | WRIGHT EXPRESS FSC WEX                           | \$6216.18  |
| NBAZ - Warrant Clearing Account | Check | 1141515 | 04/08/2026 | Accounts Payable | ZOOM VIDEO COMMUNICATIONS INC                    | \$387.86   |
| NBAZ - Warrant Clearing Account | Check | 1141516 | 04/13/2026 | Accounts Payable | KTNN RADIO STATION                               | \$2247.20  |
| NBAZ - Warrant Clearing Account | Check | 1141517 | 04/13/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$652.03   |
| NBAZ - Warrant Clearing Account | Check | 1141518 | 04/13/2026 | Accounts Payable | AMERICAN GRAPHICS INSTITUTE LLC                  | \$1495.00  |
| NBAZ - Warrant Clearing Account | Check | 1141519 | 04/14/2026 | Accounts Payable | RYAN N PATTERSON                                 | \$395.00   |
| NBAZ - Warrant Clearing Account | Check | 1141520 | 04/14/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$541.46   |
| NBAZ - Warrant Clearing Account | Check | 1141521 | 04/14/2026 | Accounts Payable | ROBERT TAHE                                      | \$450.00   |
| NBAZ - Warrant Clearing Account | Check | 1141522 | 04/14/2026 | Accounts Payable | RODGER DAHOZY                                    | \$404.96   |
| NBAZ - Warrant Clearing Account | Check | 1141523 | 04/15/2026 | Accounts Payable | MARDY MANNING                                    | \$543.75   |
| NBAZ - Warrant Clearing Account | Check | 1141524 | 04/15/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                   | \$9158.50  |
| NBAZ - Warrant Clearing Account | Check | 1141525 | 04/15/2026 | Accounts Payable | YOLANDA BALDWIN                                  | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141526 | 04/15/2026 | Accounts Payable | CAROLYN BENALLY                                  | \$76.42    |
| NBAZ - Warrant Clearing Account | Check | 1141527 | 04/15/2026 | Accounts Payable | BETH BOND  | \$690.68   |
| NBAZ - Warrant Clearing Account | Check | 1141528 | 04/15/2026 | Accounts Payable | HEATHER A CARPENTER                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141529 | 04/15/2026 | Accounts Payable | ALANA MARIE CASTILLO                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141530 | 04/15/2026 | Accounts Payable | GARY ALAN CIMINSKI                               | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141531 | 04/15/2026 | Accounts Payable | ERIN LEA CURTIS                                  | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141532 | 04/15/2026 | Accounts Payable | JOSHUA T CURTIS                                  | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141533 | 04/15/2026 | Accounts Payable | FELIPA A EARL                                    | \$21.60    |
| NBAZ - Warrant Clearing Account | Check | 1141534 | 04/15/2026 | Accounts Payable | SHANNON E FAULKNER                               | \$629.51   |
| NBAZ - Warrant Clearing Account | Check | 1141535 | 04/15/2026 | Accounts Payable | CAROLINE H FEATHERHAT                            | \$1064.52  |
| NBAZ - Warrant Clearing Account | Check | 1141536 | 04/15/2026 | Accounts Payable | BRITTANY LAUREN SAMANTHA FINCH                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141537 | 04/15/2026 | Accounts Payable | NICOL ROCHELLE GREEN                             | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141538 | 04/15/2026 | Accounts Payable | LETA HONNIE                                      | \$1064.96  |
| NBAZ - Warrant Clearing Account | Check | 1141539 | 04/15/2026 | Accounts Payable | JAYMIE LYNE LEWIS-SMITH                          | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141540 | 04/15/2026 | Accounts Payable | LAURA LETICIA LOGAN                              | \$587.59   |
| NBAZ - Warrant Clearing Account | Check | 1141541 | 04/15/2026 | Accounts Payable | JEWEL E LUNSFORD                                 | \$450.70   |
| NBAZ - Warrant Clearing Account | Check | 1141542 | 04/15/2026 | Accounts Payable | NATASHA NELSON MCCASKILL                         | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141543 | 04/15/2026 | Accounts Payable | KEIRSTEN NIELSEN                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141544 | 04/15/2026 | Accounts Payable | TOBIE KLIESSEN OVERSON                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141545 | 04/15/2026 | Accounts Payable | VICTORIA OWENS                                   | \$629.51   |
| NBAZ - Warrant Clearing Account | Check | 1141546 | 04/15/2026 | Accounts Payable | TRENTON PADILLA                                  | \$406.00   |
| NBAZ - Warrant Clearing Account | Check | 1141547 | 04/15/2026 | Accounts Payable | KASSANDRA PAGE                                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141548 | 04/15/2026 | Accounts Payable | DENNIELLE PATTERSON                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141549 | 04/15/2026 | Accounts Payable | JOSELYN C PRIETO                                 | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141550 | 04/15/2026 | Accounts Payable | PRESTON MAURICE RABAN                            | \$196.00   |
| NBAZ - Warrant Clearing Account | Check | 1141551 | 04/15/2026 | Accounts Payable | CHRISTOPHER SAMUEL RESARE                        | \$322.26   |
| NBAZ - Warrant Clearing Account | Check | 1141552 | 04/15/2026 | Accounts Payable | DANNEE F ROAN                                    | \$273.78   |
| NBAZ - Warrant Clearing Account | Check | 1141553 | 04/15/2026 | Accounts Payable | RODELL SHAVANAUX                                 | \$95.00    |
| NBAZ - Warrant Clearing Account | Check | 1141554 | 04/15/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$183.00   |
| NBAZ - Warrant Clearing Account | Check | 1141555 | 04/15/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$488.38   |
| NBAZ - Warrant Clearing Account | Check | 1141556 | 04/15/2026 | Accounts Payable | MARLENE A TSOSIE                                 | \$1007.26  |
| NBAZ - Warrant Clearing Account | Check | 1141557 | 04/15/2026 | Accounts Payable | RITA VAUGHAN                                     | \$705.43   |
| NBAZ - Warrant Clearing Account | Check | 1141558 | 04/15/2026 | Accounts Payable | JOYCLYNN WHITING                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141559 | 04/15/2026 | Accounts Payable | KAITLYNN ANN WILSON                              | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141560 | 04/15/2026 | Accounts Payable | BRECHELLE HOPE WINTERS                           | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141561 | 04/15/2026 | Accounts Payable | DEVIN WOOD                                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141562 | 04/15/2026 | Accounts Payable | SAMUEL A WOOD                                    | \$1705.82  |
| NBAZ - Warrant Clearing Account | Check | 1141564 | 04/15/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$8247.66  |
| NBAZ - Warrant Clearing Account | Check | 1141565 | 04/16/2026 | Accounts Payable | ALL COPY PRODUCTS                                | \$177.62   |
| NBAZ - Warrant Clearing Account | Check | 1141566 | 04/16/2026 | Accounts Payable | ALL TRAFFIC SOLUTIONS INC                        | \$2129.90  |
| NBAZ - Warrant Clearing Account | Check | 1141567 | 04/16/2026 | Accounts Payable | ALLEGRA  | \$563.52   |
| NBAZ - Warrant Clearing Account | Check | 1141568 | 04/16/2026 | Accounts Payable | ALPINE WATER AND SANITARY                        | \$96.05    |
| NBAZ - Warrant Clearing Account | Check | 1141569 | 04/16/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$12334.14 |
| NBAZ - Warrant Clearing Account | Check | 1141570 | 04/16/2026 | Accounts Payable | APACHE COUNTY                                    | \$20.55    |
| NBAZ - Warrant Clearing Account | Check | 1141571 | 04/16/2026 | Accounts Payable | APACHE COUNTY                                    | \$7.20     |
| NBAZ - Warrant Clearing Account | Check | 1141572 | 04/16/2026 | Accounts Payable | APCO INTERNATIONAL INC                           | \$29370.13 |
| NBAZ - Warrant Clearing Account | Check | 1141573 | 04/16/2026 | Accounts Payable | ARIZONA ELEVATOR SOLUTIONS INC                   | \$3377.70  |
| NBAZ - Warrant Clearing Account | Check | 1141574 | 04/16/2026 | Accounts Payable | ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL   | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141575 | 04/16/2026 | Accounts Payable | ASHTONS REPAIR INC                               | \$451.50   |
| NBAZ - Warrant Clearing Account | Check | 1141576 | 04/16/2026 | Accounts Payable | AZ COUNTIES INSURANCE POOL                       | \$5721.50  |
| NBAZ - Warrant Clearing Account | Check | 1141577 | 04/16/2026 | Accounts Payable | AZ COUNTIES WORKERS COMPENSATION PLAN            | \$90963.91 |
| NBAZ - Warrant Clearing Account | Check | 1141578 | 04/16/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                       | \$1585.00  |
| NBAZ - Warrant Clearing Account | Check | 1141579 | 04/16/2026 | Accounts Payable | AZ REPUBLIC                                      | \$586.19   |
| NBAZ - Warrant Clearing Account | Check | 1141580 | 04/16/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$15.10    |

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| NBAZ - Warrant Clearing Account | Check | 1141581 | 04/16/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                           | \$577.35   |
| NBAZ - Warrant Clearing Account | Check | 1141582 | 04/16/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                       | \$1916.94  |
| NBAZ - Warrant Clearing Account | Check | 1141583 | 04/16/2026 | Accounts Payable | SARAH MAE BEGAY                                    | \$590.00   |
| NBAZ - Warrant Clearing Account | Check | 1141584 | 04/16/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                           | \$1141.00  |
| NBAZ - Warrant Clearing Account | Check | 1141585 | 04/16/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                           | \$8750.00  |
| NBAZ - Warrant Clearing Account | Check | 1141586 | 04/16/2026 | Accounts Payable | BOOT BARN  | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1141587 | 04/16/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                         | \$35026.30 |
| NBAZ - Warrant Clearing Account | Check | 1141588 | 04/16/2026 | Accounts Payable | BURNHAM - IFP LLC                                  | \$3071.70  |
| NBAZ - Warrant Clearing Account | Check | 1141589 | 04/16/2026 | Accounts Payable | CDW GOVERNMENT LLC                                 | \$316.85   |
| NBAZ - Warrant Clearing Account | Check | 1141590 | 04/16/2026 | Accounts Payable | CORDANT HEALTH SOLUTIONS                           | \$1648.25  |
| NBAZ - Warrant Clearing Account | Check | 1141591 | 04/16/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST            | \$183.97   |
| NBAZ - Warrant Clearing Account | Check | 1141592 | 04/16/2026 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)                      | \$37265.00 |
| NBAZ - Warrant Clearing Account | Check | 1141593 | 04/16/2026 | Accounts Payable | CROTEGA LLC  | \$217.10   |
| NBAZ - Warrant Clearing Account | Check | 1141594 | 04/16/2026 | Accounts Payable | DAKTRONICS INC                                     | \$1821.97  |
| NBAZ - Warrant Clearing Account | Check | 1141595 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1141596 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$242.18   |
| NBAZ - Warrant Clearing Account | Check | 1141597 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$128.06   |
| NBAZ - Warrant Clearing Account | Check | 1141598 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$192.81   |
| NBAZ - Warrant Clearing Account | Check | 1141599 | 04/16/2026 | Accounts Payable | DELL COMPUTER CORPORATION                          | \$1523.72  |
| NBAZ - Warrant Clearing Account | Check | 1141600 | 04/16/2026 | Accounts Payable | DELTA TIRE LLC                                     | \$1268.61  |
| NBAZ - Warrant Clearing Account | Check | 1141601 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$316.44   |
| NBAZ - Warrant Clearing Account | Check | 1141602 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$236.91   |
| NBAZ - Warrant Clearing Account | Check | 1141603 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$172.91   |
| NBAZ - Warrant Clearing Account | Check | 1141604 | 04/16/2026 | Accounts Payable | CASSEY RAE DREW                                    | \$2637.50  |
| NBAZ - Warrant Clearing Account | Check | 1141605 | 04/16/2026 | Accounts Payable | EMPIRE MACHINERY                                   | \$1536.81  |
| NBAZ - Warrant Clearing Account | Check | 1141606 | 04/16/2026 | Accounts Payable | FASTSIGNS  | \$173.85   |
| NBAZ - Warrant Clearing Account | Check | 1141607 | 04/16/2026 | Accounts Payable | FERRELLGAS   | \$699.40   |
| NBAZ - Warrant Clearing Account | Check | 1141608 | 04/16/2026 | Accounts Payable | FLEET PRIDE  | \$1962.86  |
| NBAZ - Warrant Clearing Account | Check | 1141609 | 04/16/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                  | \$486.81   |
| NBAZ - Warrant Clearing Account | Check | 1141610 | 04/16/2026 | Accounts Payable | FRONTIER   | \$5356.22  |
| NBAZ - Warrant Clearing Account | Check | 1141611 | 04/16/2026 | Accounts Payable | FUTURE TIRE  | \$827.40   |
| NBAZ - Warrant Clearing Account | Check | 1141612 | 04/16/2026 | Accounts Payable | GILA BROADBAND                                     | \$740.00   |
| NBAZ - Warrant Clearing Account | Check | 1141613 | 04/16/2026 | Accounts Payable | GLOBAL SENSORS                                     | \$1593.38  |
| NBAZ - Warrant Clearing Account | Check | 1141614 | 04/16/2026 | Accounts Payable | NICOL ROCHELLE GREEN                               | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141615 | 04/16/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                         | \$1040.10  |
| NBAZ - Warrant Clearing Account | Check | 1141616 | 04/16/2026 | Accounts Payable | HEALTHY EQUITY INC                                 | \$250.20   |
| NBAZ - Warrant Clearing Account | Check | 1141617 | 04/16/2026 | Accounts Payable | HEAVY DUTY TRANSAXLE INC                           | \$360.71   |
| NBAZ - Warrant Clearing Account | Check | 1141618 | 04/16/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                           | \$213.75   |
| NBAZ - Warrant Clearing Account | Check | 1141619 | 04/16/2026 | Accounts Payable | HIGH COUNTRY PROPANE                               | \$544.30   |
| NBAZ - Warrant Clearing Account | Check | 1141620 | 04/16/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET             | \$4.35     |
| NBAZ - Warrant Clearing Account | Check | 1141621 | 04/16/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                                 | \$545.17   |
| NBAZ - Warrant Clearing Account | Check | 1141622 | 04/16/2026 | Accounts Payable | HOME DEPOT ACCT 7600                               | \$1329.16  |
| NBAZ - Warrant Clearing Account | Check | 1141623 | 04/16/2026 | Accounts Payable | HORNE AUTO CENTER INC                              | \$32.85    |
| NBAZ - Warrant Clearing Account | Check | 1141624 | 04/16/2026 | Accounts Payable | INGRAM LIBRARY SERVICES                            | \$4592.68  |
| NBAZ - Warrant Clearing Account | Check | 1141625 | 04/16/2026 | Accounts Payable | INTERNATIONAL CODE COUNCIL (ICC)                   | \$165.00   |
| NBAZ - Warrant Clearing Account | Check | 1141626 | 04/16/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                         | \$76.67    |
| NBAZ - Warrant Clearing Account | Check | 1141627 | 04/16/2026 | Accounts Payable | LOWES #24  | \$244.08   |
| NBAZ - Warrant Clearing Account | Check | 1141628 | 04/16/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                          | \$77.48    |
| NBAZ - Warrant Clearing Account | Check | 1141629 | 04/16/2026 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC             | \$5878.33  |
| NBAZ - Warrant Clearing Account | Check | 1141630 | 04/16/2026 | Accounts Payable | MORALES, GLORIA                                    | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141631 | 04/16/2026 | Accounts Payable | MOUNTAIN JUNK REMOVAL                              | \$7900.00  |
| NBAZ - Warrant Clearing Account | Check | 1141632 | 04/16/2026 | Accounts Payable | MOVIE LICENSING USA (SWANK)                        | \$2244.00  |
| NBAZ - Warrant Clearing Account | Check | 1141633 | 04/16/2026 | Accounts Payable | NAPA   | \$703.62   |
| NBAZ - Warrant Clearing Account | Check | 1141634 | 04/16/2026 | Accounts Payable | NATIONAL BANK                                      | \$6434.36  |
| NBAZ - Warrant Clearing Account | Check | 1141635 | 04/16/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                    | \$2433.05  |
| NBAZ - Warrant Clearing Account | Check | 1141636 | 04/16/2026 | Accounts Payable | NAVAPACHE ELECTRIC COOPERATIVE                     | \$232.70   |
| NBAZ - Warrant Clearing Account | Check | 1141637 | 04/16/2026 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI | \$83.81    |
| NBAZ - Warrant Clearing Account | Check | 1141638 | 04/16/2026 | Accounts Payable | O'REILLY AUTO PARTS                                | \$14.34    |
| NBAZ - Warrant Clearing Account | Check | 1141639 | 04/16/2026 | Accounts Payable | OVERDRIVE INC                                      | \$1611.33  |
| NBAZ - Warrant Clearing Account | Check | 1141640 | 04/16/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                           | \$3543.12  |
| NBAZ - Warrant Clearing Account | Check | 1141641 | 04/16/2026 | Accounts Payable | PERFECT PRINTZ LLC                                 | \$2126.81  |
| NBAZ - Warrant Clearing Account | Check | 1141642 | 04/16/2026 | Accounts Payable | POLARIS PHARMACY SERVICES OF WARRINGTON LLC        | \$6964.63  |
| NBAZ - Warrant Clearing Account | Check | 1141643 | 04/16/2026 | Accounts Payable | POWERSCREEN OF NORTHERN CALIFORNIA INC             | \$11887.14 |
| NBAZ - Warrant Clearing Account | Check | 1141644 | 04/16/2026 | Accounts Payable | PRIMO BRANDS                                       | \$49.84    |
| NBAZ - Warrant Clearing Account | Check | 1141645 | 04/16/2026 | Accounts Payable | QUILL CORP   | \$2326.19  |
| NBAZ - Warrant Clearing Account | Check | 1141646 | 04/16/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING                      | \$287.60   |
| NBAZ - Warrant Clearing Account | Check | 1141647 | 04/16/2026 | Accounts Payable | RHINEHART OIL CO                                   | \$857.22   |
| NBAZ - Warrant Clearing Account | Check | 1141648 | 04/16/2026 | Accounts Payable | RICOH USA INC                                      | \$123.53   |
| NBAZ - Warrant Clearing Account | Check | 1141649 | 04/16/2026 | Accounts Payable | JODI H ROTHLSBERGER                                | \$810.00   |
| NBAZ - Warrant Clearing Account | Check | 1141650 | 04/16/2026 | Accounts Payable | ROUND VALLEY ELKS BOOSTER CLUB LLC                 | \$300.00   |

|                                 |       |         |            |                  |  |             |
|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141651 | 04/16/2026 | Accounts Payable | RUSH TRUCK CENTER                            | \$964.69    |
| NBAZ - Warrant Clearing Account | Check | 1141652 | 04/16/2026 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT              | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1141653 | 04/16/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$3419.26   |
| NBAZ - Warrant Clearing Account | Check | 1141654 | 04/16/2026 | Accounts Payable | SENTRY WELDING SUPPLY LLC                    | \$114.95    |
| NBAZ - Warrant Clearing Account | Check | 1141655 | 04/16/2026 | Accounts Payable | SHOW LOW FORD INC                            | \$87.32     |
| NBAZ - Warrant Clearing Account | Check | 1141656 | 04/16/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$188.44    |
| NBAZ - Warrant Clearing Account | Check | 1141657 | 04/16/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$359.54    |
| NBAZ - Warrant Clearing Account | Check | 1141658 | 04/16/2026 | Accounts Payable | SPARKLETTS WATER                             | \$320.23    |
| NBAZ - Warrant Clearing Account | Check | 1141659 | 04/16/2026 | Accounts Payable | SPRINGVILLE AUTOMOTIVE SERVICE               | \$1538.33   |
| NBAZ - Warrant Clearing Account | Check | 1141660 | 04/16/2026 | Accounts Payable | ST JOHNS CITY                                | \$1633.81   |
| NBAZ - Warrant Clearing Account | Check | 1141661 | 04/16/2026 | Accounts Payable | ST JOHNS UNITED DRUG                         | \$49.37     |
| NBAZ - Warrant Clearing Account | Check | 1141662 | 04/16/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$1114.96   |
| NBAZ - Warrant Clearing Account | Check | 1141663 | 04/16/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC            | \$738.47    |
| NBAZ - Warrant Clearing Account | Check | 1141664 | 04/16/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC              | \$119.34    |
| NBAZ - Warrant Clearing Account | Check | 1141665 | 04/16/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)       | \$20364.13  |
| NBAZ - Warrant Clearing Account | Check | 1141666 | 04/16/2026 | Accounts Payable | THE POUR STATION                             | \$225.49    |
| NBAZ - Warrant Clearing Account | Check | 1141667 | 04/16/2026 | Accounts Payable | THE ZICKERMAN LAW OFFICE PLLC                | \$310.51    |
| NBAZ - Warrant Clearing Account | Check | 1141668 | 04/16/2026 | Accounts Payable | THOMSON REUTERS WEST                         | \$2191.41   |
| NBAZ - Warrant Clearing Account | Check | 1141669 | 04/16/2026 | Accounts Payable | TOWN OF EAGAR                                | \$496.64    |
| NBAZ - Warrant Clearing Account | Check | 1141670 | 04/16/2026 | Accounts Payable | TRAVEL LEADERS                               | \$581.59    |
| NBAZ - Warrant Clearing Account | Check | 1141671 | 04/16/2026 | Accounts Payable | TUCSON CREMATION SERVICES LLC                | \$1049.00   |
| NBAZ - Warrant Clearing Account | Check | 1141672 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$370.00    |
| NBAZ - Warrant Clearing Account | Check | 1141673 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$1080.00   |
| NBAZ - Warrant Clearing Account | Check | 1141674 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$26534.02  |
| NBAZ - Warrant Clearing Account | Check | 1141675 | 04/16/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$117.03    |
| NBAZ - Warrant Clearing Account | Check | 1141676 | 04/16/2026 | Accounts Payable | VERIZON WIRELESS                             | \$5023.48   |
| NBAZ - Warrant Clearing Account | Check | 1141677 | 04/16/2026 | Accounts Payable | WASTE MANAGEMENT OF AZ                       | \$59.06     |
| NBAZ - Warrant Clearing Account | Check | 1141678 | 04/16/2026 | Accounts Payable | WESTERN DRUG COMPANY                         | \$85.05     |
| NBAZ - Warrant Clearing Account | Check | 1141679 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC                | \$43.45     |
| NBAZ - Warrant Clearing Account | Check | 1141680 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                     | \$9.18      |
| NBAZ - Warrant Clearing Account | Check | 1141681 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$6011.96   |
| NBAZ - Warrant Clearing Account | Check | 1141682 | 04/16/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1141683 | 04/16/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$588.80    |
| NBAZ - Warrant Clearing Account | Check | 1141684 | 04/20/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                 | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1141685 | 04/20/2026 | Accounts Payable | NATIONAL POSTAL FORUM                        | \$149.00    |
| NBAZ - Warrant Clearing Account | Check | 1141686 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$255.20    |
| NBAZ - Warrant Clearing Account | Check | 1141687 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$250.20    |
| NBAZ - Warrant Clearing Account | Check | 1141688 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$250.20    |
| NBAZ - Warrant Clearing Account | Check | 1141689 | 04/21/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                 | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1141690 | 04/21/2026 | Accounts Payable | GLORIA BOWMAN                                | \$13.99     |
| NBAZ - Warrant Clearing Account | Check | 1141691 | 04/21/2026 | Accounts Payable | RODGER DAHOZY                                | \$1207.82   |
| NBAZ - Warrant Clearing Account | Check | 1141692 | 04/21/2026 | Accounts Payable | ROSCOE GEORGE HERRERA                        | \$444.00    |
| NBAZ - Warrant Clearing Account | Check | 1141693 | 04/21/2026 | Accounts Payable | KEIRSTEN NIELSEN                             | \$560.00    |
| NBAZ - Warrant Clearing Account | Check | 1141694 | 04/21/2026 | Accounts Payable | RYAN N PATTERSON                             | \$394.48    |
| NBAZ - Warrant Clearing Account | Check | 1141695 | 04/21/2026 | Accounts Payable | ALVIN ROAN                                   | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1141696 | 04/21/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$591.92    |
| NBAZ - Warrant Clearing Account | Check | 1141704 | 04/21/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)       | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1141705 | 04/21/2026 | Accounts Payable | APACHE COUNTY FSA                            | \$986.37    |
| NBAZ - Warrant Clearing Account | Check | 1141706 | 04/21/2026 | Accounts Payable | APACHE COUNTY HSA                            | \$7842.40   |
| NBAZ - Warrant Clearing Account | Check | 1141707 | 04/21/2026 | Accounts Payable | APACHE COUNTY MEDICAL                        | \$217523.76 |
| NBAZ - Warrant Clearing Account | Check | 1141708 | 04/21/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                | \$174252.99 |
| NBAZ - Warrant Clearing Account | Check | 1141709 | 04/21/2026 | Accounts Payable | ASRS LEGACY EORP                             | \$12005.21  |
| NBAZ - Warrant Clearing Account | Check | 1141710 | 04/21/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                   | \$137217.12 |
| NBAZ - Warrant Clearing Account | Check | 1141711 | 04/21/2026 | Accounts Payable | CINCINNATI LIFE INS CO                       | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1141712 | 04/21/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS               | \$1010.31   |
| NBAZ - Warrant Clearing Account | Check | 1141713 | 04/21/2026 | Accounts Payable | CORP AOC DISABILITY                          | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1141714 | 04/21/2026 | Accounts Payable | CORP DISABILITY                              | \$177.70    |
| NBAZ - Warrant Clearing Account | Check | 1141715 | 04/21/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                 | \$16301.76  |
| NBAZ - Warrant Clearing Account | Check | 1141716 | 04/21/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520      | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1141717 | 04/21/2026 | Accounts Payable | EODCRS DISABILITY                            | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1141718 | 04/21/2026 | Accounts Payable | EORP LEGACY                                  | \$5608.75   |
| NBAZ - Warrant Clearing Account | Check | 1141719 | 04/21/2026 | Accounts Payable | NATIONWIDE                                   | \$4829.04   |
| NBAZ - Warrant Clearing Account | Check | 1141720 | 04/21/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS             | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1141721 | 04/21/2026 | Accounts Payable | NATIONWIDE TRUST FSB                         | \$4488.78   |
| NBAZ - Warrant Clearing Account | Check | 1141722 | 04/21/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT               | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1141723 | 04/21/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                  | \$12141.04  |
| NBAZ - Warrant Clearing Account | Check | 1141724 | 04/21/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                    | \$14048.65  |
| NBAZ - Warrant Clearing Account | Check | 1141725 | 04/21/2026 | Accounts Payable | RIO PUERCO ACRES                             | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1141726 | 04/21/2026 | Accounts Payable | SECURITY BENEFIT GROUP                       | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1141727 | 04/21/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                | \$1076.91   |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141729 | 04/22/2026 | Accounts Payable | ELIZABETH A CASTILLO                             | \$23.69    |
| NBAZ - Warrant Clearing Account | Check | 1141730 | 04/22/2026 | Accounts Payable | JOSEPH DEDMAN JR                                 | \$180.00   |
| NBAZ - Warrant Clearing Account | Check | 1141731 | 04/22/2026 | Accounts Payable | RUSSELL GUILD                                    | \$22.78    |
| NBAZ - Warrant Clearing Account | Check | 1141732 | 04/22/2026 | Accounts Payable | MEGAN L HILL                                     | \$209.66   |
| NBAZ - Warrant Clearing Account | Check | 1141733 | 04/22/2026 | Accounts Payable | LETA HONNIE                                      | \$303.20   |
| NBAZ - Warrant Clearing Account | Check | 1141734 | 04/22/2026 | Accounts Payable | SUSAN KOCH                                       | \$9.45     |
| NBAZ - Warrant Clearing Account | Check | 1141735 | 04/22/2026 | Accounts Payable | NATASHA NELSON MCCASKILL                         | \$81.75    |
| NBAZ - Warrant Clearing Account | Check | 1141736 | 04/22/2026 | Accounts Payable | ERIKA MIRELES                                    | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1141737 | 04/22/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                             | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1141738 | 04/22/2026 | Accounts Payable | RODELL SHAVANAUX                                 | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1141739 | 04/22/2026 | Accounts Payable | RANDY SHERLOCK                                   | \$161.00   |
| NBAZ - Warrant Clearing Account | Check | 1141740 | 04/22/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1141741 | 04/22/2026 | Accounts Payable | GARRET LEE WHITING                               | \$168.00   |
| NBAZ - Warrant Clearing Account | Check | 1141742 | 04/22/2026 | Accounts Payable | JAY YELLOWHORSE                                  | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141744 | 04/22/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$1364.30  |
| NBAZ - Warrant Clearing Account | Check | 1141745 | 04/22/2026 | Accounts Payable | 4ALLPROMOS                                       | \$1140.65  |
| NBAZ - Warrant Clearing Account | Check | 1141746 | 04/22/2026 | Accounts Payable | ALLEGRA  | \$372.62   |
| NBAZ - Warrant Clearing Account | Check | 1141747 | 04/22/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$9913.12  |
| NBAZ - Warrant Clearing Account | Check | 1141748 | 04/22/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$156.62   |
| NBAZ - Warrant Clearing Account | Check | 1141749 | 04/22/2026 | Accounts Payable | APACHE COUNTY                                    | \$248.02   |
| NBAZ - Warrant Clearing Account | Check | 1141750 | 04/22/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$973.18   |
| NBAZ - Warrant Clearing Account | Check | 1141751 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141752 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141753 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$1440.00  |
| NBAZ - Warrant Clearing Account | Check | 1141754 | 04/22/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$139.57   |
| NBAZ - Warrant Clearing Account | Check | 1141755 | 04/22/2026 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO      | \$660.00   |
| NBAZ - Warrant Clearing Account | Check | 1141756 | 04/22/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$483.33   |
| NBAZ - Warrant Clearing Account | Check | 1141757 | 04/22/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                     | \$1030.00  |
| NBAZ - Warrant Clearing Account | Check | 1141758 | 04/22/2026 | Accounts Payable | SARAH MAE BEGAY                                  | \$170.00   |
| NBAZ - Warrant Clearing Account | Check | 1141759 | 04/22/2026 | Accounts Payable | BEST TINTING AND AUTO GLASS                      | \$953.76   |
| NBAZ - Warrant Clearing Account | Check | 1141760 | 04/22/2026 | Accounts Payable | BI INC   | \$234.33   |
| NBAZ - Warrant Clearing Account | Check | 1141761 | 04/22/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$35.00    |
| NBAZ - Warrant Clearing Account | Check | 1141762 | 04/22/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                         | \$4125.00  |
| NBAZ - Warrant Clearing Account | Check | 1141763 | 04/22/2026 | Accounts Payable | BLUE LINE TOWING                                 | \$455.00   |
| NBAZ - Warrant Clearing Account | Check | 1141764 | 04/22/2026 | Accounts Payable | BOOT BARN  | \$372.89   |
| NBAZ - Warrant Clearing Account | Check | 1141765 | 04/22/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                       | \$34652.43 |
| NBAZ - Warrant Clearing Account | Check | 1141766 | 04/22/2026 | Accounts Payable | BREWER LAW OFFICE PLLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141767 | 04/22/2026 | Accounts Payable | BURNHAM - IFP LLC                                | \$6565.50  |
| NBAZ - Warrant Clearing Account | Check | 1141768 | 04/22/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$119.29   |
| NBAZ - Warrant Clearing Account | Check | 1141769 | 04/22/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$882.16   |
| NBAZ - Warrant Clearing Account | Check | 1141770 | 04/22/2026 | Accounts Payable | CHAMPION FORD                                    | \$167.76   |
| NBAZ - Warrant Clearing Account | Check | 1141771 | 04/22/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST          | \$183.97   |
| NBAZ - Warrant Clearing Account | Check | 1141772 | 04/22/2026 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                           | \$110.91   |
| NBAZ - Warrant Clearing Account | Check | 1141773 | 04/22/2026 | Accounts Payable | DELL COMPUTER CORPORATION                        | \$8729.43  |
| NBAZ - Warrant Clearing Account | Check | 1141774 | 04/22/2026 | Accounts Payable | DELTA TIRE LLC                                   | \$667.74   |
| NBAZ - Warrant Clearing Account | Check | 1141775 | 04/22/2026 | Accounts Payable | CASSEY RAE DREW                                  | \$1262.50  |
| NBAZ - Warrant Clearing Account | Check | 1141776 | 04/22/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$487.50   |
| NBAZ - Warrant Clearing Account | Check | 1141777 | 04/22/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$1665.01  |
| NBAZ - Warrant Clearing Account | Check | 1141778 | 04/22/2026 | Accounts Payable | EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC    | \$391.00   |
| NBAZ - Warrant Clearing Account | Check | 1141779 | 04/22/2026 | Accounts Payable | EASTON EUBANKS                                   | \$173.25   |
| NBAZ - Warrant Clearing Account | Check | 1141780 | 04/22/2026 | Accounts Payable | REED EUBANKS                                     | \$173.25   |
| NBAZ - Warrant Clearing Account | Check | 1141781 | 04/22/2026 | Accounts Payable | NELLIE FINCH                                     | \$87.50    |
| NBAZ - Warrant Clearing Account | Check | 1141782 | 04/22/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                | \$743.91   |
| NBAZ - Warrant Clearing Account | Check | 1141783 | 04/22/2026 | Accounts Payable | FRONTIER   | \$2773.89  |
| NBAZ - Warrant Clearing Account | Check | 1141784 | 04/22/2026 | Accounts Payable | GALLS INC  | \$326.74   |
| NBAZ - Warrant Clearing Account | Check | 1141785 | 04/22/2026 | Accounts Payable | GENESIS LEGAL GROUP LLC                          | \$776.00   |
| NBAZ - Warrant Clearing Account | Check | 1141786 | 04/22/2026 | Accounts Payable | HIGH COUNTRY PROPANE                             | \$964.07   |
| NBAZ - Warrant Clearing Account | Check | 1141787 | 04/22/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$168.05   |
| NBAZ - Warrant Clearing Account | Check | 1141788 | 04/22/2026 | Accounts Payable | HOME DEPOT ACCT 7600                             | \$1087.30  |
| NBAZ - Warrant Clearing Account | Check | 1141789 | 04/22/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$1564.44  |
| NBAZ - Warrant Clearing Account | Check | 1141790 | 04/22/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$376.51   |
| NBAZ - Warrant Clearing Account | Check | 1141791 | 04/22/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                         | \$403.24   |
| NBAZ - Warrant Clearing Account | Check | 1141792 | 04/22/2026 | Accounts Payable | LESUEUR ADVANCE AUTOMOTIVE LLC                   | \$215.35   |
| NBAZ - Warrant Clearing Account | Check | 1141793 | 04/22/2026 | Accounts Payable | LOWES #24  | \$87.43    |
| NBAZ - Warrant Clearing Account | Check | 1141794 | 04/22/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$118.57   |
| NBAZ - Warrant Clearing Account | Check | 1141795 | 04/22/2026 | Accounts Payable | NAPA   | \$1525.56  |
| NBAZ - Warrant Clearing Account | Check | 1141796 | 04/22/2026 | Accounts Payable | NAVAJO SANITATION INC                            | \$78.28    |
| NBAZ - Warrant Clearing Account | Check | 1141797 | 04/22/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC              | \$262.88   |
| NBAZ - Warrant Clearing Account | Check | 1141798 | 04/22/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$5655.72  |
| NBAZ - Warrant Clearing Account | Check | 1141799 | 04/22/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$66.30    |

|                                 |       |         |            |                  |   |             |
|---------------------------------|-------|---------|------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141800 | 04/22/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$11853.03  |
| NBAZ - Warrant Clearing Account | Check | 1141801 | 04/22/2026 | Accounts Payable | NORTHLAND PIONEER COLLEGE                 | \$350000.00 |
| NBAZ - Warrant Clearing Account | Check | 1141802 | 04/22/2026 | Accounts Payable | O'REILLY AUTO PARTS                       | \$2161.25   |
| NBAZ - Warrant Clearing Account | Check | 1141803 | 04/22/2026 | Accounts Payable | OVERDRIVE INC                             | \$643.68    |
| NBAZ - Warrant Clearing Account | Check | 1141804 | 04/22/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                  | \$669.48    |
| NBAZ - Warrant Clearing Account | Check | 1141805 | 04/22/2026 | Accounts Payable | KAMBERLEY KELLI PALMER                    | \$118.72    |
| NBAZ - Warrant Clearing Account | Check | 1141806 | 04/22/2026 | Accounts Payable | PCLIQUDATIONS.COM                         | \$1172.61   |
| NBAZ - Warrant Clearing Account | Check | 1141807 | 04/22/2026 | Accounts Payable | PEPPERBALL                                | \$4683.60   |
| NBAZ - Warrant Clearing Account | Check | 1141808 | 04/22/2026 | Accounts Payable | PERKINS CINDERS INC                       | \$7475.98   |
| NBAZ - Warrant Clearing Account | Check | 1141809 | 04/22/2026 | Accounts Payable | PERSONNEL SAFETY ENTERPRISES              | \$850.49    |
| NBAZ - Warrant Clearing Account | Check | 1141810 | 04/22/2026 | Accounts Payable | PITNEY BOWES                              | \$246.28    |
| NBAZ - Warrant Clearing Account | Check | 1141811 | 04/22/2026 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT              | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141812 | 04/22/2026 | Accounts Payable | PRIMO BRANDS                              | \$106.04    |
| NBAZ - Warrant Clearing Account | Check | 1141813 | 04/22/2026 | Accounts Payable | QUALITY CARQUEST                          | \$716.13    |
| NBAZ - Warrant Clearing Account | Check | 1141814 | 04/22/2026 | Accounts Payable | QUILL CORP                                | \$2489.18   |
| NBAZ - Warrant Clearing Account | Check | 1141815 | 04/22/2026 | Accounts Payable | R&S NORTHEAST LLC                         | \$441.61    |
| NBAZ - Warrant Clearing Account | Check | 1141816 | 04/22/2026 | Accounts Payable | RAELENE RABAN                             | \$178.95    |
| NBAZ - Warrant Clearing Account | Check | 1141817 | 04/22/2026 | Accounts Payable | REDW LLC                                  | \$56087.50  |
| NBAZ - Warrant Clearing Account | Check | 1141818 | 04/22/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$496.00    |
| NBAZ - Warrant Clearing Account | Check | 1141819 | 04/22/2026 | Accounts Payable | RIM COUNTRY INVESTIGATIONS J OVERTON      | \$612.00    |
| NBAZ - Warrant Clearing Account | Check | 1141820 | 04/22/2026 | Accounts Payable | ROUND VALLEY ELKS BOOSTER CLUB LLC        | \$1000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141821 | 04/22/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$2890.55   |
| NBAZ - Warrant Clearing Account | Check | 1141822 | 04/22/2026 | Accounts Payable | SAFE RESTRAINTS INC                       | \$1657.12   |
| NBAZ - Warrant Clearing Account | Check | 1141823 | 04/22/2026 | Accounts Payable | SAFEWAY INC                               | \$61.65     |
| NBAZ - Warrant Clearing Account | Check | 1141824 | 04/22/2026 | Accounts Payable | COLLIN GLENN SMITH                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141825 | 04/22/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE          | \$407.50    |
| NBAZ - Warrant Clearing Account | Check | 1141826 | 04/22/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$425.00    |
| NBAZ - Warrant Clearing Account | Check | 1141827 | 04/22/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$823.00    |
| NBAZ - Warrant Clearing Account | Check | 1141828 | 04/22/2026 | Accounts Payable | DALE SHAWN TAYLOR                         | \$12500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141829 | 04/22/2026 | Accounts Payable | DANIEL TAYLOR                             | \$12500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141830 | 04/22/2026 | Accounts Payable | THE POUR STATION                          | \$138.73    |
| NBAZ - Warrant Clearing Account | Check | 1141831 | 04/22/2026 | Accounts Payable | TOWN OF EAGAR                             | \$138.02    |
| NBAZ - Warrant Clearing Account | Check | 1141832 | 04/22/2026 | Accounts Payable | TOWN OF SPRINGERVILLE                     | \$307.85    |
| NBAZ - Warrant Clearing Account | Check | 1141833 | 04/22/2026 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$43.00     |
| NBAZ - Warrant Clearing Account | Check | 1141834 | 04/22/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$86.81     |
| NBAZ - Warrant Clearing Account | Check | 1141835 | 04/22/2026 | Accounts Payable | VALLEY AUTO PARTS                         | \$193.71    |
| NBAZ - Warrant Clearing Account | Check | 1141836 | 04/22/2026 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$247.35    |
| NBAZ - Warrant Clearing Account | Check | 1141837 | 04/22/2026 | Accounts Payable | VERIZON WIRELESS                          | \$982.24    |
| NBAZ - Warrant Clearing Account | Check | 1141838 | 04/22/2026 | Accounts Payable | DANIELLE J WHITAKER                       | \$35.65     |
| NBAZ - Warrant Clearing Account | Check | 1141839 | 04/22/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC             | \$269.39    |
| NBAZ - Warrant Clearing Account | Check | 1141840 | 04/22/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$175.00    |
| NBAZ - Warrant Clearing Account | Check | 1141841 | 04/22/2026 | Accounts Payable | ANTONIA WOOD                              | \$262.30    |
| NBAZ - Warrant Clearing Account | Check | 1141842 | 04/22/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$287.38    |
| NBAZ - Warrant Clearing Account | Check | 1141843 | 04/22/2026 | Accounts Payable | XEROX CORP                                | \$103.32    |
| NBAZ - Warrant Clearing Account | Check | 1141844 | 04/27/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$400.90    |
| NBAZ - Warrant Clearing Account | Check | 1141845 | 04/28/2026 | Accounts Payable | MELDRUM MORTUARY                          | \$1020.00   |
| NBAZ - Warrant Clearing Account | Check | 1141846 | 04/29/2026 | Accounts Payable | LUCINDA L ATTAKAI                         | \$234.90    |
| NBAZ - Warrant Clearing Account | Check | 1141847 | 04/29/2026 | Accounts Payable | LUCINDA A BALOO                           | \$71.92     |
| NBAZ - Warrant Clearing Account | Check | 1141848 | 04/29/2026 | Accounts Payable | JIMICA LYNN BIGMAN                        | \$22.47     |
| NBAZ - Warrant Clearing Account | Check | 1141849 | 04/29/2026 | Accounts Payable | SHANE LEO BODIE                           | \$270.00    |
| NBAZ - Warrant Clearing Account | Check | 1141850 | 04/29/2026 | Accounts Payable | GLORIA BOWMAN                             | \$143.49    |
| NBAZ - Warrant Clearing Account | Check | 1141851 | 04/29/2026 | Accounts Payable | DEVIN BROWN                               | \$212.88    |
| NBAZ - Warrant Clearing Account | Check | 1141852 | 04/29/2026 | Accounts Payable | HEATHER A CARPENTER                       | \$115.43    |
| NBAZ - Warrant Clearing Account | Check | 1141853 | 04/29/2026 | Accounts Payable | DAWN A CARTER                             | \$470.16    |
| NBAZ - Warrant Clearing Account | Check | 1141854 | 04/29/2026 | Accounts Payable | ELIZABETH A CASTILLO                      | \$15.03     |
| NBAZ - Warrant Clearing Account | Check | 1141855 | 04/29/2026 | Accounts Payable | CADEN LEE CASTLEBERRY                     | \$118.00    |
| NBAZ - Warrant Clearing Account | Check | 1141856 | 04/29/2026 | Accounts Payable | RODGER DAHOZY                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141857 | 04/29/2026 | Accounts Payable | MONICA GARCIA                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141858 | 04/29/2026 | Accounts Payable | BARBARA J GOMEZ                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141859 | 04/29/2026 | Accounts Payable | RICHARD C GUINN                           | \$99.70     |
| NBAZ - Warrant Clearing Account | Check | 1141860 | 04/29/2026 | Accounts Payable | ERIC K GULLICKSEN                         | \$817.94    |
| NBAZ - Warrant Clearing Account | Check | 1141861 | 04/29/2026 | Accounts Payable | BRIAN HOUNSHELL                           | \$44.31     |
| NBAZ - Warrant Clearing Account | Check | 1141862 | 04/29/2026 | Accounts Payable | TOMMY KIRK                                | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141863 | 04/29/2026 | Accounts Payable | MICHAEL LATHAM                            | \$6948.49   |
| NBAZ - Warrant Clearing Account | Check | 1141864 | 04/29/2026 | Accounts Payable | ALEECE LESUEUR                            | \$110.00    |
| NBAZ - Warrant Clearing Account | Check | 1141865 | 04/29/2026 | Accounts Payable | JASON WAYNE MOORE                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141866 | 04/29/2026 | Accounts Payable | MIREYA MORALES                            | \$2.09      |
| NBAZ - Warrant Clearing Account | Check | 1141867 | 04/29/2026 | Accounts Payable | DIANA M MORGAN                            | \$299.43    |
| NBAZ - Warrant Clearing Account | Check | 1141868 | 04/29/2026 | Accounts Payable | LARRY NOBLE                               | \$275.34    |
| NBAZ - Warrant Clearing Account | Check | 1141869 | 04/29/2026 | Accounts Payable | TINA PADILLA                              | \$14.00     |

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| NBAZ - Warrant Clearing Account | Check | 1141870 | 04/29/2026 | Accounts Payable | DENNIELLE PATTERSON                          | \$39.44     |
| NBAZ - Warrant Clearing Account | Check | 1141871 | 04/29/2026 | Accounts Payable | RYAN N PATTERSON                             | \$360.20    |
| NBAZ - Warrant Clearing Account | Check | 1141872 | 04/29/2026 | Accounts Payable | RYAN N PATTERSON                             | \$260.00    |
| NBAZ - Warrant Clearing Account | Check | 1141873 | 04/29/2026 | Accounts Payable | AMBER MARIE PRICE                            | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141874 | 04/29/2026 | Accounts Payable | PRESTON MAURICE RABAN                        | \$63.90     |
| NBAZ - Warrant Clearing Account | Check | 1141875 | 04/29/2026 | Accounts Payable | NICHOLAS L SEYLER                            | \$148.09    |
| NBAZ - Warrant Clearing Account | Check | 1141876 | 04/29/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$911.76    |
| NBAZ - Warrant Clearing Account | Check | 1141877 | 04/29/2026 | Accounts Payable | RANDY SHERLOCK                               | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141878 | 04/29/2026 | Accounts Payable | JOE SHIRLEY JR                               | \$491.89    |
| NBAZ - Warrant Clearing Account | Check | 1141879 | 04/29/2026 | Accounts Payable | KOLE SODERQUIST                              | \$366.00    |
| NBAZ - Warrant Clearing Account | Check | 1141880 | 04/29/2026 | Accounts Payable | AMANDA TERRY                                 | \$78.02     |
| NBAZ - Warrant Clearing Account | Check | 1141881 | 04/29/2026 | Accounts Payable | JESSE THOMAS                                 | \$276.79    |
| NBAZ - Warrant Clearing Account | Check | 1141882 | 04/29/2026 | Accounts Payable | CRAIG TSOSIE                                 | \$740.44    |
| NBAZ - Warrant Clearing Account | Check | 1141883 | 04/29/2026 | Accounts Payable | GARRET LEE WHITING                           | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1141884 | 04/29/2026 | Accounts Payable | ACTION PLUMBING/REED SERVICES LLC            | \$3945.00   |
| NBAZ - Warrant Clearing Account | Check | 1141885 | 04/29/2026 | Accounts Payable | ADHS AZ HEALTH CARE COST                     | \$22400.00  |
| NBAZ - Warrant Clearing Account | Check | 1141886 | 04/29/2026 | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC         | \$48939.44  |
| NBAZ - Warrant Clearing Account | Check | 1141887 | 04/29/2026 | Accounts Payable | ALL COPY PRODUCTS                            | \$106.57    |
| NBAZ - Warrant Clearing Account | Check | 1141888 | 04/29/2026 | Accounts Payable | ALLEGRA                                      | \$6605.07   |
| NBAZ - Warrant Clearing Account | Check | 1141889 | 04/29/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                  | \$9229.21   |
| NBAZ - Warrant Clearing Account | Check | 1141890 | 04/29/2026 | Accounts Payable | ANDERSON RESOURCE GROUP                      | \$3043.60   |
| NBAZ - Warrant Clearing Account | Check | 1141891 | 04/29/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                   | \$688.64    |
| NBAZ - Warrant Clearing Account | Check | 1141892 | 04/29/2026 | Accounts Payable | AZLGEBT                                      | \$423342.60 |
| NBAZ - Warrant Clearing Account | Check | 1141893 | 04/29/2026 | Accounts Payable | BACKWOODS TEES                               | \$2854.59   |
| NBAZ - Warrant Clearing Account | Check | 1141894 | 04/29/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                     | \$760.59    |
| NBAZ - Warrant Clearing Account | Check | 1141895 | 04/29/2026 | Accounts Payable | SARAH MAE BEGAY                              | \$295.00    |
| NBAZ - Warrant Clearing Account | Check | 1141896 | 04/29/2026 | Accounts Payable | BEST TINTING AND AUTO GLASS                  | \$453.86    |
| NBAZ - Warrant Clearing Account | Check | 1141897 | 04/29/2026 | Accounts Payable | BI INC                                       | \$8.40      |
| NBAZ - Warrant Clearing Account | Check | 1141898 | 04/29/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                     | \$243.75    |
| NBAZ - Warrant Clearing Account | Check | 1141899 | 04/29/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                     | \$4325.00   |
| NBAZ - Warrant Clearing Account | Check | 1141900 | 04/29/2026 | Accounts Payable | BOOT BARN                                    | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1141901 | 04/29/2026 | Accounts Payable | BURNHAM - IFP LLC                            | \$2313.10   |
| NBAZ - Warrant Clearing Account | Check | 1141902 | 04/29/2026 | Accounts Payable | COALITION OF ARIZONA NEW MEXICO COUNTIES     | \$2600.00   |
| NBAZ - Warrant Clearing Account | Check | 1141903 | 04/29/2026 | Accounts Payable | COAST TO COAST COMPUTER PRODUCTS INC         | \$968.62    |
| NBAZ - Warrant Clearing Account | Check | 1141904 | 04/29/2026 | Accounts Payable | John Lucas COMMUNITY BROADBAND ADVOCATES LLC | \$5818.10   |
| NBAZ - Warrant Clearing Account | Check | 1141905 | 04/29/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST      | \$183.97    |
| NBAZ - Warrant Clearing Account | Check | 1141906 | 04/29/2026 | Accounts Payable | CRAFCO INC                                   | \$345.43    |
| NBAZ - Warrant Clearing Account | Check | 1141907 | 04/29/2026 | Accounts Payable | DANIEL J CHRISTIANO PHD                      | \$500.00    |
| NBAZ - Warrant Clearing Account | Check | 1141908 | 04/29/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC        | \$395.23    |
| NBAZ - Warrant Clearing Account | Check | 1141909 | 04/29/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC        | \$256.66    |
| NBAZ - Warrant Clearing Account | Check | 1141910 | 04/29/2026 | Accounts Payable | DELL COMPUTER CORPORATION                    | \$1412.94   |
| NBAZ - Warrant Clearing Account | Check | 1141911 | 04/29/2026 | Accounts Payable | DELTA TIRE LLC                               | \$65.73     |
| NBAZ - Warrant Clearing Account | Check | 1141912 | 04/29/2026 | Accounts Payable | DIRECTV LLC                                  | \$225.42    |
| NBAZ - Warrant Clearing Account | Check | 1141913 | 04/29/2026 | Accounts Payable | DOYLES AUTO BODY INC                         | \$3067.22   |
| NBAZ - Warrant Clearing Account | Check | 1141914 | 04/29/2026 | Accounts Payable | PJ E EDWARDS-RAY                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141915 | 04/29/2026 | Accounts Payable | EMPIRE MACHINERY                             | \$4248.27   |
| NBAZ - Warrant Clearing Account | Check | 1141916 | 04/29/2026 | Accounts Payable | EXCEL HOSE LLC                               | \$155.52    |
| NBAZ - Warrant Clearing Account | Check | 1141917 | 04/29/2026 | Accounts Payable | FASTSIGNS                                    | \$205.52    |
| NBAZ - Warrant Clearing Account | Check | 1141918 | 04/29/2026 | Accounts Payable | NELLIE FINCH                                 | \$137.50    |
| NBAZ - Warrant Clearing Account | Check | 1141919 | 04/29/2026 | Accounts Payable | FLAKE LEGAL PLLC                             | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141920 | 04/29/2026 | Accounts Payable | FLEET PRIDE                                  | \$1225.44   |
| NBAZ - Warrant Clearing Account | Check | 1141921 | 04/29/2026 | Accounts Payable | FRONTIER                                     | \$3596.90   |
| NBAZ - Warrant Clearing Account | Check | 1141922 | 04/29/2026 | Accounts Payable | FUTURE TIRE                                  | \$2016.76   |
| NBAZ - Warrant Clearing Account | Check | 1141923 | 04/29/2026 | Accounts Payable | HAMBLIN DERMATOLOGY PLLC                     | \$167.85    |
| NBAZ - Warrant Clearing Account | Check | 1141924 | 04/29/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY              | \$935.00    |
| NBAZ - Warrant Clearing Account | Check | 1141925 | 04/29/2026 | Accounts Payable | HIGH COUNTRY PROPANE                         | \$943.75    |
| NBAZ - Warrant Clearing Account | Check | 1141926 | 04/29/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET       | \$336.27    |
| NBAZ - Warrant Clearing Account | Check | 1141927 | 04/29/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET       | \$441.42    |
| NBAZ - Warrant Clearing Account | Check | 1141928 | 04/29/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                           | \$1859.32   |
| NBAZ - Warrant Clearing Account | Check | 1141929 | 04/29/2026 | Accounts Payable | HOUSTON RADAR LLC                            | \$173.00    |
| NBAZ - Warrant Clearing Account | Check | 1141930 | 04/29/2026 | Accounts Payable | HUGHES HUGHES SUPPLY INC (FARMINGTON)        | \$1343.01   |
| NBAZ - Warrant Clearing Account | Check | 1141931 | 04/29/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                   | \$44.22     |
| NBAZ - Warrant Clearing Account | Check | 1141932 | 04/29/2026 | Accounts Payable | LINGO  | \$149.62    |
| NBAZ - Warrant Clearing Account | Check | 1141933 | 04/29/2026 | Accounts Payable | LOWES COMPANIES INC                          | \$72.08     |
| NBAZ - Warrant Clearing Account | Check | 1141934 | 04/29/2026 | Accounts Payable | KYLE DOUGLAS MAYER                           | \$1366.75   |
| NBAZ - Warrant Clearing Account | Check | 1141935 | 04/29/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                    | \$950.37    |
| NBAZ - Warrant Clearing Account | Check | 1141936 | 04/29/2026 | Accounts Payable | MISSION UNIFORM & LINEN                      | \$207.81    |
| NBAZ - Warrant Clearing Account | Check | 1141937 | 04/29/2026 | Accounts Payable | NAPA   | \$423.39    |
| NBAZ - Warrant Clearing Account | Check | 1141938 | 04/29/2026 | Accounts Payable | NAVAJO WESTERNERS                            | \$182.05    |
| NBAZ - Warrant Clearing Account | Check | 1141939 | 04/29/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE               | \$2560.47   |

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| NBAZ - Warrant Clearing Account | Check | 1141940 | 04/29/2026 | Accounts Payable | NEWMAN SIGNS INC                             | \$883.18   |
| NBAZ - Warrant Clearing Account | Check | 1141941 | 04/29/2026 | Accounts Payable | O'REILLY AUTO PARTS                          | \$341.21   |
| NBAZ - Warrant Clearing Account | Check | 1141942 | 04/29/2026 | Accounts Payable | OHENRY PRODUCTIONS INC                       | \$4629.06  |
| NBAZ - Warrant Clearing Account | Check | 1141943 | 04/29/2026 | Accounts Payable | PABLO'S UPHOLSTERY & SUPPLIES                | \$985.00   |
| NBAZ - Warrant Clearing Account | Check | 1141944 | 04/29/2026 | Accounts Payable | PENWORTHY COMPANY                            | \$546.10   |
| NBAZ - Warrant Clearing Account | Check | 1141945 | 04/29/2026 | Accounts Payable | PERFECT PRINTZ LLC                           | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1141946 | 04/29/2026 | Accounts Payable | PITNEY BOWES                                 | \$187.01   |
| NBAZ - Warrant Clearing Account | Check | 1141947 | 04/29/2026 | Accounts Payable | PRECISION DYNAMICS CORP                      | \$318.68   |
| NBAZ - Warrant Clearing Account | Check | 1141948 | 04/29/2026 | Accounts Payable | PREMIUM PROPANE LLC                          | \$6510.47  |
| NBAZ - Warrant Clearing Account | Check | 1141949 | 04/29/2026 | Accounts Payable | QUALITY CARQUEST                             | \$177.53   |
| NBAZ - Warrant Clearing Account | Check | 1141950 | 04/29/2026 | Accounts Payable | QUILL CORP                                   | \$1760.11  |
| NBAZ - Warrant Clearing Account | Check | 1141951 | 04/29/2026 | Accounts Payable | RECON AIR SYSTEMS LLC                        | \$27735.72 |
| NBAZ - Warrant Clearing Account | Check | 1141952 | 04/29/2026 | Accounts Payable | SANOFI PASTEUR INC                           | \$10591.36 |
| NBAZ - Warrant Clearing Account | Check | 1141953 | 04/29/2026 | Accounts Payable | JEREMY SCHNEPF                               | \$750.00   |
| NBAZ - Warrant Clearing Account | Check | 1141954 | 04/29/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$2968.99  |
| NBAZ - Warrant Clearing Account | Check | 1141955 | 04/29/2026 | Accounts Payable | SEVEN OAKS WOODWORKING                       | \$447.95   |
| NBAZ - Warrant Clearing Account | Check | 1141956 | 04/29/2026 | Accounts Payable | SHOW LOW AUTO PARTS                          | \$308.33   |
| NBAZ - Warrant Clearing Account | Check | 1141957 | 04/29/2026 | Accounts Payable | SHOW LOW FORD INC                            | \$554.49   |
| NBAZ - Warrant Clearing Account | Check | 1141958 | 04/29/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$1300.25  |
| NBAZ - Warrant Clearing Account | Check | 1141959 | 04/29/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$171.50   |
| NBAZ - Warrant Clearing Account | Check | 1141960 | 04/29/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE             | \$80.67    |
| NBAZ - Warrant Clearing Account | Check | 1141961 | 04/29/2026 | Accounts Payable | ST JOHNS CITY                                | \$83.40    |
| NBAZ - Warrant Clearing Account | Check | 1141962 | 04/29/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$260.00   |
| NBAZ - Warrant Clearing Account | Check | 1141963 | 04/29/2026 | Accounts Payable | SYMBOL ARTS                                  | \$88.87    |
| NBAZ - Warrant Clearing Account | Check | 1141964 | 04/29/2026 | Accounts Payable | TAFT STETTINIUS & HOLLISTER LLP              | \$3410.00  |
| NBAZ - Warrant Clearing Account | Check | 1141965 | 04/29/2026 | Accounts Payable | TEN COW COMPANY INC                          | \$470.90   |
| NBAZ - Warrant Clearing Account | Check | 1141966 | 04/29/2026 | Accounts Payable | THE POUR STATION                             | \$26.02    |
| NBAZ - Warrant Clearing Account | Check | 1141967 | 04/29/2026 | Accounts Payable | TRANE US INC                                 | \$6930.00  |
| NBAZ - Warrant Clearing Account | Check | 1141968 | 04/29/2026 | Accounts Payable | UNIFIRST CORPORATION                         | \$58.99    |
| NBAZ - Warrant Clearing Account | Check | 1141969 | 04/29/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$3611.21  |
| NBAZ - Warrant Clearing Account | Check | 1141970 | 04/29/2026 | Accounts Payable | VERIZON WIRELESS                             | \$1253.43  |
| NBAZ - Warrant Clearing Account | Check | 1141971 | 04/29/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO - DO NOT USE    | \$2546.76  |
| NBAZ - Warrant Clearing Account | Check | 1141972 | 04/29/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$75.00    |
| NBAZ - Warrant Clearing Account | Check | 1141973 | 04/29/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141974 | 04/29/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$757.66   |
| NBAZ - Warrant Clearing Account | Check | 1141975 | 04/29/2026 | Accounts Payable | JEFFREY CRANE                                | \$1232.50  |

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                   | Amount      |
|---------------------------------|-------|---------|--------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141294 | 04/01/2026   | Accounts Payable | CANDACE BEGODY                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141295 | 04/01/2026   | Accounts Payable | JIMICA LYNN BIGMAN                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141296 | 04/01/2026   | Accounts Payable | BETH BOND                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141297 | 04/01/2026   | Accounts Payable | CLAYTON BOND                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141298 | 04/01/2026   | Accounts Payable | KIMBERLY LOUISE COLE                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141299 | 04/01/2026   | Accounts Payable | ANDREA HEIDI CRESSWELL                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141300 | 04/01/2026   | Accounts Payable | MATTHEW G FISH                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141301 | 04/01/2026   | Accounts Payable | CONRAD FRIEDLY                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141302 | 04/01/2026   | Accounts Payable | CASSANDRA MAY GARDNER                   | \$300.43    |
| NBAZ - Warrant Clearing Account | Check | 1141303 | 04/01/2026   | Accounts Payable | RENE NICOLE GREENE                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141304 | 04/01/2026   | Accounts Payable | KLINT HEAP                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141305 | 04/01/2026   | Accounts Payable | MEGAN L HILL                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141306 | 04/01/2026   | Accounts Payable | GARRY HITCHCOCK                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141307 | 04/01/2026   | Accounts Payable | ANNELL R HOUNSHELL                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141308 | 04/01/2026   | Accounts Payable | BRIAN HOUNSHELL                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141309 | 04/01/2026   | Accounts Payable | MONTIERTH, LORETTA                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141310 | 04/01/2026   | Accounts Payable | DIANA M MORGAN                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141311 | 04/01/2026   | Accounts Payable | BREALYN NIELSEN                         | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1141312 | 04/01/2026   | Accounts Payable | TINA PADILLA                            | \$600.43    |
| NBAZ - Warrant Clearing Account | Check | 1141313 | 04/01/2026   | Accounts Payable | RYAN N PATTERSON                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141314 | 04/01/2026   | Accounts Payable | DOUGLAS LANCE PEARCE                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141315 | 04/01/2026   | Accounts Payable | KIMBERLY K PENROD                       | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141316 | 04/01/2026   | Accounts Payable | CHRISTY RABAN                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141317 | 04/01/2026   | Accounts Payable | MARISOL ROMERO                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141318 | 04/01/2026   | Accounts Payable | ALTON JOE SHEPHERD                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141319 | 04/01/2026   | Accounts Payable | LANNY B SHERRILL                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141320 | 04/01/2026   | Accounts Payable | JOE SHIRLEY JR                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141321 | 04/01/2026   | Accounts Payable | REED D STRADLING                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141322 | 04/01/2026   | Accounts Payable | JESSE THOMAS                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141323 | 04/01/2026   | Accounts Payable | FRANCELLE M UDALL                       | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141324 | 04/01/2026   | Accounts Payable | ELISA YOLANDA VALENCIA                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141325 | 04/01/2026   | Accounts Payable | HEATHER VAN DER NOORD                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141326 | 04/01/2026   | Accounts Payable | DELANA WAITE                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141327 | 04/01/2026   | Accounts Payable | DODEE WALLACE                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141328 | 04/01/2026   | Accounts Payable | TAMMY R WEIMER                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141329 | 04/01/2026   | Accounts Payable | GARRET LEE WHITING                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141330 | 04/01/2026   | Accounts Payable | NICOLE CURLEY                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141331 | 04/01/2026   | Accounts Payable | JULIUS ELWOOD                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141332 | 04/01/2026   | Accounts Payable | GAVIN COLE HARRIS                       | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141333 | 04/01/2026   | Accounts Payable | JOHN ROY HARRIS                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141334 | 04/01/2026   | Accounts Payable | MONICA VALLEJOS                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141335 | 04/02/2026   | Accounts Payable | ANDREA HEIDI CRESSWELL                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141336 | 04/02/2026   | Accounts Payable | NICOL ROCHELLE GREEN                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141337 | 04/02/2026   | Accounts Payable | NATIONAL BANK                           | \$37804.39  |
| NBAZ - Warrant Clearing Account | Check | 1141338 | 04/06/2026   | Accounts Payable | MARLEITA BEGAY                          | \$1351.50   |
| NBAZ - Warrant Clearing Account | Check | 1141339 | 04/06/2026   | Accounts Payable | DAVID JULIAN ROMERO                     | \$1173.86   |
| NBAZ - Warrant Clearing Account | Check | 1141340 | 04/06/2026   | Accounts Payable | ALTON JOE SHEPHERD                      | \$564.08    |
| NBAZ - Warrant Clearing Account | Check | 1141341 | 04/06/2026   | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC     | \$218.36    |
| NBAZ - Warrant Clearing Account | Check | 1141342 | 04/06/2026   | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC     | \$250.16    |
| NBAZ - Warrant Clearing Account | Check | 1141350 | 04/07/2026   | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)  | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1141351 | 04/07/2026   | Accounts Payable | APACHE COUNTY FSA                       | \$986.37    |
| NBAZ - Warrant Clearing Account | Check | 1141352 | 04/07/2026   | Accounts Payable | APACHE COUNTY HSA                       | \$7855.12   |
| NBAZ - Warrant Clearing Account | Check | 1141353 | 04/07/2026   | Accounts Payable | APACHE COUNTY MEDICAL                   | \$218960.41 |
| NBAZ - Warrant Clearing Account | Check | 1141354 | 04/07/2026   | Accounts Payable | APACHE COUNTY TAX WITHHOLDING           | \$176318.49 |
| NBAZ - Warrant Clearing Account | Check | 1141355 | 04/07/2026   | Accounts Payable | ASRS LEGACY EORP                        | \$12005.21  |
| NBAZ - Warrant Clearing Account | Check | 1141356 | 04/07/2026   | Accounts Payable | AZ STATE RETIREMENT SYSTEM              | \$137415.72 |
| NBAZ - Warrant Clearing Account | Check | 1141357 | 04/07/2026   | Accounts Payable | CINCINNATI LIFE INS CO                  | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1141358 | 04/07/2026   | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS          | \$967.95    |
| NBAZ - Warrant Clearing Account | Check | 1141359 | 04/07/2026   | Accounts Payable | CORP AOC DISABILITY                     | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1141360 | 04/07/2026   | Accounts Payable | CORP DISABILITY                         | \$178.44    |
| NBAZ - Warrant Clearing Account | Check | 1141361 | 04/07/2026   | Accounts Payable | CORRECTIONS OFFICER RET PLAN            | \$16301.81  |
| NBAZ - Warrant Clearing Account | Check | 1141362 | 04/07/2026   | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520 | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1141363 | 04/07/2026   | Accounts Payable | EODCRS DISABILITY                       | \$28.60     |
| NBAZ - Warrant Clearing Account | Check | 1141364 | 04/07/2026   | Accounts Payable | EORP LEGACY                             | \$5475.60   |
| NBAZ - Warrant Clearing Account | Check | 1141365 | 04/07/2026   | Accounts Payable | NATIONWIDE                              | \$4839.42   |
| NBAZ - Warrant Clearing Account | Check | 1141366 | 04/07/2026   | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS        | \$1429.92   |
| NBAZ - Warrant Clearing Account | Check | 1141367 | 04/07/2026   | Accounts Payable | NATIONWIDE TRUST FSB                    | \$4479.02   |
| NBAZ - Warrant Clearing Account | Check | 1141368 | 04/07/2026   | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT          | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1141369 | 04/07/2026   | Accounts Payable | PUBLIC SAFETY PERSONNEL 401             | \$12141.04  |

|                                 |       |         |            |                  |  |             |
|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141370 | 04/07/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                        | \$13807.02  |
| NBAZ - Warrant Clearing Account | Check | 1141371 | 04/07/2026 | Accounts Payable | RIO PUERCO ACRES                                 | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1141372 | 04/07/2026 | Accounts Payable | SECURITY BENEFIT GROUP                           | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1141373 | 04/07/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                    | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1141374 | 04/08/2026 | Accounts Payable | JOSEPH A LANGKILDE                               | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1141375 | 04/08/2026 | Accounts Payable | MARLEITA BEGAY                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141376 | 04/08/2026 | Accounts Payable | BETH BOND  | \$140.65    |
| NBAZ - Warrant Clearing Account | Check | 1141377 | 04/08/2026 | Accounts Payable | JONATHAN DAVID BOURASSA                          | \$183.00    |
| NBAZ - Warrant Clearing Account | Check | 1141378 | 04/08/2026 | Accounts Payable | DEVIN BROWN                                      | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141379 | 04/08/2026 | Accounts Payable | HEATHER A CARPENTER                              | \$99.34     |
| NBAZ - Warrant Clearing Account | Check | 1141380 | 04/08/2026 | Accounts Payable | MAYRA E CASTILLO                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141381 | 04/08/2026 | Accounts Payable | ALBERT N CLARK                                   | \$142.50    |
| NBAZ - Warrant Clearing Account | Check | 1141382 | 04/08/2026 | Accounts Payable | MAE CLARK  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141383 | 04/08/2026 | Accounts Payable | JULIUS ELWOOD                                    | \$260.28    |
| NBAZ - Warrant Clearing Account | Check | 1141384 | 04/08/2026 | Accounts Payable | RUBEN C GARCIA JR.                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141385 | 04/08/2026 | Accounts Payable | SAMUEL TODD GARDNER                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141386 | 04/08/2026 | Accounts Payable | TAYLOR JORDYN GARNER                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141387 | 04/08/2026 | Accounts Payable | KIMBERLY GONZALEZ                                | \$44.96     |
| NBAZ - Warrant Clearing Account | Check | 1141388 | 04/08/2026 | Accounts Payable | NICOL ROCHELLE GREEN                             | \$441.16    |
| NBAZ - Warrant Clearing Account | Check | 1141389 | 04/08/2026 | Accounts Payable | STEPHANIE HANNAH                                 | \$234.85    |
| NBAZ - Warrant Clearing Account | Check | 1141390 | 04/08/2026 | Accounts Payable | DALLAS TYLER HOLLAND                             | \$444.00    |
| NBAZ - Warrant Clearing Account | Check | 1141391 | 04/08/2026 | Accounts Payable | STEPHEN W KIZER                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141392 | 04/08/2026 | Accounts Payable | MATTHEW WAYNE LOVELL                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141393 | 04/08/2026 | Accounts Payable | LEHI MONTIERTH                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141394 | 04/08/2026 | Accounts Payable | MIREYA MORALES                                   | \$300.04    |
| NBAZ - Warrant Clearing Account | Check | 1141395 | 04/08/2026 | Accounts Payable | NORMAN TRENT NEWELL JR                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141396 | 04/08/2026 | Accounts Payable | ANTONY C NOTAH                                   | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1141397 | 04/08/2026 | Accounts Payable | TOBIE KLIESEN OVERSON                            | \$325.06    |
| NBAZ - Warrant Clearing Account | Check | 1141398 | 04/08/2026 | Accounts Payable | TRENTON PADILLA                                  | \$1624.00   |
| NBAZ - Warrant Clearing Account | Check | 1141399 | 04/08/2026 | Accounts Payable | KIMBERLY K PENROD                                | \$234.85    |
| NBAZ - Warrant Clearing Account | Check | 1141400 | 04/08/2026 | Accounts Payable | PRESTON MAURICE RABAN                            | \$925.16    |
| NBAZ - Warrant Clearing Account | Check | 1141401 | 04/08/2026 | Accounts Payable | MEGAN RAY  | \$538.95    |
| NBAZ - Warrant Clearing Account | Check | 1141402 | 04/08/2026 | Accounts Payable | MARISOL ROMERO                                   | \$187.05    |
| NBAZ - Warrant Clearing Account | Check | 1141403 | 04/08/2026 | Accounts Payable | ROGELIO SANCHEZ                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141404 | 04/08/2026 | Accounts Payable | ERIN KRISTINE SMITH                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141405 | 04/08/2026 | Accounts Payable | ROCKY STEINMETZ                                  | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141406 | 04/08/2026 | Accounts Payable | CHERYL STRADLING                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141407 | 04/08/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141408 | 04/08/2026 | Accounts Payable | RITA VAUGHAN                                     | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141409 | 04/08/2026 | Accounts Payable | AARONS & MONTI LLC                               | \$3000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141410 | 04/08/2026 | Accounts Payable | ALLEGRA  | \$831.94    |
| NBAZ - Warrant Clearing Account | Check | 1141411 | 04/08/2026 | Accounts Payable | ALSCO INC  | \$492.54    |
| NBAZ - Warrant Clearing Account | Check | 1141412 | 04/08/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$10931.09  |
| NBAZ - Warrant Clearing Account | Check | 1141413 | 04/08/2026 | Accounts Payable | APACHE COUNTY                                    | \$245.75    |
| NBAZ - Warrant Clearing Account | Check | 1141414 | 04/08/2026 | Accounts Payable | APACHE COUNTY FAIR                               | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1141415 | 04/08/2026 | Accounts Payable | ARIZONA COALITION FOR VICTIM SERVICES            | \$125.00    |
| NBAZ - Warrant Clearing Account | Check | 1141416 | 04/08/2026 | Accounts Payable | ARIZONA SMOKE SCHOOL LLC                         | \$525.00    |
| NBAZ - Warrant Clearing Account | Check | 1141417 | 04/08/2026 | Accounts Payable | ASHTONS REPAIR INC                               | \$336.50    |
| NBAZ - Warrant Clearing Account | Check | 1141418 | 04/08/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$252.51    |
| NBAZ - Warrant Clearing Account | Check | 1141419 | 04/08/2026 | Accounts Payable | AXON ENTERPRISE INC                              | \$13602.53  |
| NBAZ - Warrant Clearing Account | Check | 1141420 | 04/08/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                       | \$1986.13   |
| NBAZ - Warrant Clearing Account | Check | 1141421 | 04/08/2026 | Accounts Payable | AZ ROCKS AND BLOCKS                              | \$525.00    |
| NBAZ - Warrant Clearing Account | Check | 1141422 | 04/08/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$80.16     |
| NBAZ - Warrant Clearing Account | Check | 1141423 | 04/08/2026 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO      | \$660.00    |
| NBAZ - Warrant Clearing Account | Check | 1141424 | 04/08/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$506.27    |
| NBAZ - Warrant Clearing Account | Check | 1141425 | 04/08/2026 | Accounts Payable | WESLEY LEE BEN                                   | \$2000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141426 | 04/08/2026 | Accounts Payable | BOOT BARN  | \$3742.80   |
| NBAZ - Warrant Clearing Account | Check | 1141427 | 04/08/2026 | Accounts Payable | BOOTH LAW FIRM PLLC                              | \$875.50    |
| NBAZ - Warrant Clearing Account | Check | 1141428 | 04/08/2026 | Accounts Payable | BURNHAM - IFP LLC                                | \$3226.20   |
| NBAZ - Warrant Clearing Account | Check | 1141429 | 04/08/2026 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC           | \$163.85    |
| NBAZ - Warrant Clearing Account | Check | 1141430 | 04/08/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$4107.95   |
| NBAZ - Warrant Clearing Account | Check | 1141431 | 04/08/2026 | Accounts Payable | CATERPILLAR FINANCIAL SERVICES CORPORATION       | \$69613.68  |
| NBAZ - Warrant Clearing Account | Check | 1141432 | 04/08/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$144764.04 |
| NBAZ - Warrant Clearing Account | Check | 1141433 | 04/08/2026 | Accounts Payable | CHARM-TEX  | \$377.10    |
| NBAZ - Warrant Clearing Account | Check | 1141434 | 04/08/2026 | Accounts Payable | DIAMOND C FEEDS                                  | \$130.89    |
| NBAZ - Warrant Clearing Account | Check | 1141435 | 04/08/2026 | Accounts Payable | DIRECTV LLC                                      | \$211.97    |
| NBAZ - Warrant Clearing Account | Check | 1141436 | 04/08/2026 | Accounts Payable | DISH NETWORK                                     | \$162.31    |
| NBAZ - Warrant Clearing Account | Check | 1141437 | 04/08/2026 | Accounts Payable | CAREY D DOBSON                                   | \$60.66     |
| NBAZ - Warrant Clearing Account | Check | 1141438 | 04/08/2026 | Accounts Payable | EATON SALES & SERVICE                            | \$1741.80   |
| NBAZ - Warrant Clearing Account | Check | 1141439 | 04/08/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$200.00    |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141440 | 04/08/2026 | Accounts Payable | EM HALE LAW                                      | \$32.00    |
| NBAZ - Warrant Clearing Account | Check | 1141441 | 04/08/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$5074.08  |
| NBAZ - Warrant Clearing Account | Check | 1141442 | 04/08/2026 | Accounts Payable | FERRELLGAS                                       | \$844.07   |
| NBAZ - Warrant Clearing Account | Check | 1141443 | 04/08/2026 | Accounts Payable | FLEET PRIDE                                      | \$6917.36  |
| NBAZ - Warrant Clearing Account | Check | 1141444 | 04/08/2026 | Accounts Payable | FRANK'S SUPPLY COMPANY INC                       | \$473.97   |
| NBAZ - Warrant Clearing Account | Check | 1141445 | 04/08/2026 | Accounts Payable | FRONTIER   | \$1850.45  |
| NBAZ - Warrant Clearing Account | Check | 1141446 | 04/08/2026 | Accounts Payable | FUTURE TIRE                                      | \$2231.09  |
| NBAZ - Warrant Clearing Account | Check | 1141447 | 04/08/2026 | Accounts Payable | GALLS INC  | \$107.05   |
| NBAZ - Warrant Clearing Account | Check | 1141448 | 04/08/2026 | Accounts Payable | GALLUP WATER WORKS                               | \$325.00   |
| NBAZ - Warrant Clearing Account | Check | 1141449 | 04/08/2026 | Accounts Payable | GOLIGHTLY TIRE                                   | \$2656.69  |
| NBAZ - Warrant Clearing Account | Check | 1141450 | 04/08/2026 | Accounts Payable | HAMBLIN DERMATOLOGY PLLC                         | \$206.96   |
| NBAZ - Warrant Clearing Account | Check | 1141451 | 04/08/2026 | Accounts Payable | HAMBLIN LAW OFFICE PLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141452 | 04/08/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY                  | \$1190.00  |
| NBAZ - Warrant Clearing Account | Check | 1141453 | 04/08/2026 | Accounts Payable | KLINT HEAP                                       | \$1409.02  |
| NBAZ - Warrant Clearing Account | Check | 1141454 | 04/08/2026 | Accounts Payable | HIGH COUNTRY PROPANE                             | \$1338.02  |
| NBAZ - Warrant Clearing Account | Check | 1141455 | 04/08/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$306.32   |
| NBAZ - Warrant Clearing Account | Check | 1141456 | 04/08/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                               | \$451.91   |
| NBAZ - Warrant Clearing Account | Check | 1141457 | 04/08/2026 | Accounts Payable | HOLBROOK VETERINARY CLINIC PC                    | \$515.37   |
| NBAZ - Warrant Clearing Account | Check | 1141458 | 04/08/2026 | Accounts Payable | HOPE WATER ARIZONA NORTH                         | \$39.58    |
| NBAZ - Warrant Clearing Account | Check | 1141459 | 04/08/2026 | Accounts Payable | INTERNATIONAL CODE COUNCIL (ICC)                 | \$165.00   |
| NBAZ - Warrant Clearing Account | Check | 1141460 | 04/08/2026 | Accounts Payable | DENNISE L JONES                                  | \$3602.50  |
| NBAZ - Warrant Clearing Account | Check | 1141461 | 04/08/2026 | Accounts Payable | LARGO TANK & EQUIPMENT INC                       | \$584.90   |
| NBAZ - Warrant Clearing Account | Check | 1141462 | 04/08/2026 | Accounts Payable | LINGO  | \$112.07   |
| NBAZ - Warrant Clearing Account | Check | 1141463 | 04/08/2026 | Accounts Payable | LOWES #24  | \$14.81    |
| NBAZ - Warrant Clearing Account | Check | 1141464 | 04/08/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$50.42    |
| NBAZ - Warrant Clearing Account | Check | 1141465 | 04/08/2026 | Accounts Payable | NAPA   | \$131.50   |
| NBAZ - Warrant Clearing Account | Check | 1141466 | 04/08/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC              | \$106.00   |
| NBAZ - Warrant Clearing Account | Check | 1141467 | 04/08/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$2476.81  |
| NBAZ - Warrant Clearing Account | Check | 1141468 | 04/08/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$176.08   |
| NBAZ - Warrant Clearing Account | Check | 1141469 | 04/08/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                   | \$321.24   |
| NBAZ - Warrant Clearing Account | Check | 1141470 | 04/08/2026 | Accounts Payable | JULIE ANN NICHOLSON                              | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1141471 | 04/08/2026 | Accounts Payable | NICOLL ELECTRIC LLC                              | \$1200.00  |
| NBAZ - Warrant Clearing Account | Check | 1141472 | 04/08/2026 | Accounts Payable | SHERI NIELSEN                                    | \$215.00   |
| NBAZ - Warrant Clearing Account | Check | 1141473 | 04/08/2026 | Accounts Payable | O'REILLY AUTO PARTS                              | \$3094.13  |
| NBAZ - Warrant Clearing Account | Check | 1141474 | 04/08/2026 | Accounts Payable | OCCUPATIONAL SAFETY SERVICES                     | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1141475 | 04/08/2026 | Accounts Payable | ORKIN PEST CONTROL                               | \$560.74   |
| NBAZ - Warrant Clearing Account | Check | 1141476 | 04/08/2026 | Accounts Payable | MICHAEL PENROD                                   | \$4306.50  |
| NBAZ - Warrant Clearing Account | Check | 1141477 | 04/08/2026 | Accounts Payable | PERFECT PRINTZ LLC                               | \$728.07   |
| NBAZ - Warrant Clearing Account | Check | 1141478 | 04/08/2026 | Accounts Payable | PIONEER TITLE AGENCY INC                         | \$500.00   |
| NBAZ - Warrant Clearing Account | Check | 1141479 | 04/08/2026 | Accounts Payable | PITNEY BOWES                                     | \$218.70   |
| NBAZ - Warrant Clearing Account | Check | 1141480 | 04/08/2026 | Accounts Payable | ROBERT CRAIG POLLOCK                             | \$65.84    |
| NBAZ - Warrant Clearing Account | Check | 1141481 | 04/08/2026 | Accounts Payable | QUALITY CARQUEST                                 | \$723.04   |
| NBAZ - Warrant Clearing Account | Check | 1141482 | 04/08/2026 | Accounts Payable | QUILL CORP                                       | \$2194.43  |
| NBAZ - Warrant Clearing Account | Check | 1141483 | 04/08/2026 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW                | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141484 | 04/08/2026 | Accounts Payable | RHINEHART OIL CO                                 | \$11354.68 |
| NBAZ - Warrant Clearing Account | Check | 1141485 | 04/08/2026 | Accounts Payable | RICO MOTOR COMPANY INC                           | \$104.67   |
| NBAZ - Warrant Clearing Account | Check | 1141486 | 04/08/2026 | Accounts Payable | SAFE LIFE DEFENSE, LLC                           | \$10373.12 |
| NBAZ - Warrant Clearing Account | Check | 1141487 | 04/08/2026 | Accounts Payable | SEAN P WILSON MD                                 | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141488 | 04/08/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$334.00   |
| NBAZ - Warrant Clearing Account | Check | 1141489 | 04/08/2026 | Accounts Payable | SEM APPLICATIONS INC                             | \$144.00   |
| NBAZ - Warrant Clearing Account | Check | 1141490 | 04/08/2026 | Accounts Payable | SHOW LOW FORD INC                                | \$273.35   |
| NBAZ - Warrant Clearing Account | Check | 1141491 | 04/08/2026 | Accounts Payable | SIERRA PROPANE                                   | \$548.49   |
| NBAZ - Warrant Clearing Account | Check | 1141492 | 04/08/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ          | \$533.50   |
| NBAZ - Warrant Clearing Account | Check | 1141493 | 04/08/2026 | Accounts Payable | SPRINGERVILLE AUTO WRECKERS                      | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141494 | 04/08/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE                 | \$338.91   |
| NBAZ - Warrant Clearing Account | Check | 1141495 | 04/08/2026 | Accounts Payable | ST JOHNS CITY                                    | \$517.80   |
| NBAZ - Warrant Clearing Account | Check | 1141496 | 04/08/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                      | \$4151.42  |
| NBAZ - Warrant Clearing Account | Check | 1141497 | 04/08/2026 | Accounts Payable | KENADEE BELL STALEY                              | \$162.50   |
| NBAZ - Warrant Clearing Account | Check | 1141498 | 04/08/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                    | \$777.63   |
| NBAZ - Warrant Clearing Account | Check | 1141499 | 04/08/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC                | \$951.51   |
| NBAZ - Warrant Clearing Account | Check | 1141500 | 04/08/2026 | Accounts Payable | SYMBOL ARTS                                      | \$88.87    |
| NBAZ - Warrant Clearing Account | Check | 1141501 | 04/08/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC                  | \$625.39   |
| NBAZ - Warrant Clearing Account | Check | 1141502 | 04/08/2026 | Accounts Payable | THE POUR STATION                                 | \$34.68    |
| NBAZ - Warrant Clearing Account | Check | 1141503 | 04/08/2026 | Accounts Payable | THOMSON REUTERS WEST                             | \$1731.16  |
| NBAZ - Warrant Clearing Account | Check | 1141504 | 04/08/2026 | Accounts Payable | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | \$165.83   |
| NBAZ - Warrant Clearing Account | Check | 1141505 | 04/08/2026 | Accounts Payable | UNIFIRST CORPORATION                             | \$64.75    |
| NBAZ - Warrant Clearing Account | Check | 1141506 | 04/08/2026 | Accounts Payable | VALLEY AUTO PARTS                                | \$1195.77  |
| NBAZ - Warrant Clearing Account | Check | 1141507 | 04/08/2026 | Accounts Payable | VERISMA SYSTEMS INC                              | \$202.53   |
| NBAZ - Warrant Clearing Account | Check | 1141508 | 04/08/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC                    | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1141509 | 04/08/2026 | Accounts Payable | WAGNER EQUIPMENT CO                              | \$1070.05  |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141510 | 04/08/2026 | Accounts Payable | DANIELLE J WHITAKER                              | \$123.41   |
| NBAZ - Warrant Clearing Account | Check | 1141511 | 04/08/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                         | \$88.89    |
| NBAZ - Warrant Clearing Account | Check | 1141512 | 04/08/2026 | Accounts Payable | ANTONIA WOOD                                     | \$121.15   |
| NBAZ - Warrant Clearing Account | Check | 1141513 | 04/08/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$108.97   |
| NBAZ - Warrant Clearing Account | Check | 1141514 | 04/08/2026 | Accounts Payable | WRIGHT EXPRESS FSC WEX                           | \$6216.18  |
| NBAZ - Warrant Clearing Account | Check | 1141515 | 04/08/2026 | Accounts Payable | ZOOM VIDEO COMMUNICATIONS INC                    | \$387.86   |
| NBAZ - Warrant Clearing Account | Check | 1141516 | 04/13/2026 | Accounts Payable | KTNN RADIO STATION                               | \$2247.20  |
| NBAZ - Warrant Clearing Account | Check | 1141517 | 04/13/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$652.03   |
| NBAZ - Warrant Clearing Account | Check | 1141518 | 04/13/2026 | Accounts Payable | AMERICAN GRAPHICS INSTITUTE LLC                  | \$1495.00  |
| NBAZ - Warrant Clearing Account | Check | 1141519 | 04/14/2026 | Accounts Payable | RYAN N PATTERSON                                 | \$395.00   |
| NBAZ - Warrant Clearing Account | Check | 1141520 | 04/14/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$541.46   |
| NBAZ - Warrant Clearing Account | Check | 1141521 | 04/14/2026 | Accounts Payable | ROBERT TAHE                                      | \$450.00   |
| NBAZ - Warrant Clearing Account | Check | 1141522 | 04/14/2026 | Accounts Payable | RODGER DAHOZY                                    | \$404.96   |
| NBAZ - Warrant Clearing Account | Check | 1141523 | 04/15/2026 | Accounts Payable | MARDY MANNING                                    | \$543.75   |
| NBAZ - Warrant Clearing Account | Check | 1141524 | 04/15/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                   | \$9158.50  |
| NBAZ - Warrant Clearing Account | Check | 1141525 | 04/15/2026 | Accounts Payable | YOLANDA BALDWIN                                  | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141526 | 04/15/2026 | Accounts Payable | CAROLYN BENALLY                                  | \$76.42    |
| NBAZ - Warrant Clearing Account | Check | 1141527 | 04/15/2026 | Accounts Payable | BETH BOND  | \$690.68   |
| NBAZ - Warrant Clearing Account | Check | 1141528 | 04/15/2026 | Accounts Payable | HEATHER A CARPENTER                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141529 | 04/15/2026 | Accounts Payable | ALANA MARIE CASTILLO                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141530 | 04/15/2026 | Accounts Payable | GARY ALAN CIMINSKI                               | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141531 | 04/15/2026 | Accounts Payable | ERIN LEA CURTIS                                  | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141532 | 04/15/2026 | Accounts Payable | JOSHUA T CURTIS                                  | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141533 | 04/15/2026 | Accounts Payable | FELIPA A EARL                                    | \$21.60    |
| NBAZ - Warrant Clearing Account | Check | 1141534 | 04/15/2026 | Accounts Payable | SHANNON E FAULKNER                               | \$629.51   |
| NBAZ - Warrant Clearing Account | Check | 1141535 | 04/15/2026 | Accounts Payable | CAROLINE H FEATHERHAT                            | \$1064.52  |
| NBAZ - Warrant Clearing Account | Check | 1141536 | 04/15/2026 | Accounts Payable | BRITTANY LAUREN SAMANTHA FINCH                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141537 | 04/15/2026 | Accounts Payable | NICOL ROCHELLE GREEN                             | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141538 | 04/15/2026 | Accounts Payable | LETA HONNIE                                      | \$1064.96  |
| NBAZ - Warrant Clearing Account | Check | 1141539 | 04/15/2026 | Accounts Payable | JAYMIE LYNNE LEWIS-SMITH                         | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141540 | 04/15/2026 | Accounts Payable | LAURA LETICIA LOGAN                              | \$587.59   |
| NBAZ - Warrant Clearing Account | Check | 1141541 | 04/15/2026 | Accounts Payable | JEWELY E LUNSFORD                                | \$450.70   |
| NBAZ - Warrant Clearing Account | Check | 1141542 | 04/15/2026 | Accounts Payable | NATASHA NELSON MCCASKILL                         | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141543 | 04/15/2026 | Accounts Payable | KEIRSTEN NIELSEN                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141544 | 04/15/2026 | Accounts Payable | TOBIE KLIESEN OVERSON                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141545 | 04/15/2026 | Accounts Payable | VICTORIA OWENS                                   | \$629.51   |
| NBAZ - Warrant Clearing Account | Check | 1141546 | 04/15/2026 | Accounts Payable | TRENTON PADILLA                                  | \$406.00   |
| NBAZ - Warrant Clearing Account | Check | 1141547 | 04/15/2026 | Accounts Payable | KASSANDRA PAGE                                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141548 | 04/15/2026 | Accounts Payable | DENNIELLE PATTERSON                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141549 | 04/15/2026 | Accounts Payable | JOSELYN C PRIETO                                 | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141550 | 04/15/2026 | Accounts Payable | PRESTON MAURICE RABAN                            | \$196.00   |
| NBAZ - Warrant Clearing Account | Check | 1141551 | 04/15/2026 | Accounts Payable | CHRISTOPHER SAMUEL RESARE                        | \$322.26   |
| NBAZ - Warrant Clearing Account | Check | 1141552 | 04/15/2026 | Accounts Payable | DANNEE F ROAN                                    | \$273.78   |
| NBAZ - Warrant Clearing Account | Check | 1141553 | 04/15/2026 | Accounts Payable | RODELL SHAVANAUX                                 | \$95.00    |
| NBAZ - Warrant Clearing Account | Check | 1141554 | 04/15/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$183.00   |
| NBAZ - Warrant Clearing Account | Check | 1141555 | 04/15/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$488.38   |
| NBAZ - Warrant Clearing Account | Check | 1141556 | 04/15/2026 | Accounts Payable | MARLENE A TSOSIE                                 | \$1007.26  |
| NBAZ - Warrant Clearing Account | Check | 1141557 | 04/15/2026 | Accounts Payable | RITA VAUGHAN                                     | \$705.43   |
| NBAZ - Warrant Clearing Account | Check | 1141558 | 04/15/2026 | Accounts Payable | JOYCLYNN WHITING                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141559 | 04/15/2026 | Accounts Payable | KAITLYNN ANN WILSON                              | \$112.00   |
| NBAZ - Warrant Clearing Account | Check | 1141560 | 04/15/2026 | Accounts Payable | BRECHELLE HOPE WINTERS                           | \$512.20   |
| NBAZ - Warrant Clearing Account | Check | 1141561 | 04/15/2026 | Accounts Payable | DEVIN WOOD                                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1141562 | 04/15/2026 | Accounts Payable | SAMUEL A WOOD                                    | \$1705.82  |
| NBAZ - Warrant Clearing Account | Check | 1141564 | 04/15/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$8247.66  |
| NBAZ - Warrant Clearing Account | Check | 1141565 | 04/16/2026 | Accounts Payable | ALL COPY PRODUCTS                                | \$177.62   |
| NBAZ - Warrant Clearing Account | Check | 1141566 | 04/16/2026 | Accounts Payable | ALL TRAFFIC SOLUTIONS INC                        | \$2129.90  |
| NBAZ - Warrant Clearing Account | Check | 1141567 | 04/16/2026 | Accounts Payable | ALLEGRA  | \$563.52   |
| NBAZ - Warrant Clearing Account | Check | 1141568 | 04/16/2026 | Accounts Payable | ALPINE WATER AND SANITARY                        | \$96.05    |
| NBAZ - Warrant Clearing Account | Check | 1141569 | 04/16/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$12334.14 |
| NBAZ - Warrant Clearing Account | Check | 1141570 | 04/16/2026 | Accounts Payable | APACHE COUNTY                                    | \$20.55    |
| NBAZ - Warrant Clearing Account | Check | 1141571 | 04/16/2026 | Accounts Payable | APACHE COUNTY                                    | \$7.20     |
| NBAZ - Warrant Clearing Account | Check | 1141572 | 04/16/2026 | Accounts Payable | APCO INTERNATIONAL INC                           | \$29370.13 |
| NBAZ - Warrant Clearing Account | Check | 1141573 | 04/16/2026 | Accounts Payable | ARIZONA ELEVATOR SOLUTIONS INC                   | \$3377.70  |
| NBAZ - Warrant Clearing Account | Check | 1141574 | 04/16/2026 | Accounts Payable | ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL   | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141575 | 04/16/2026 | Accounts Payable | ASHTONS REPAIR INC                               | \$451.50   |
| NBAZ - Warrant Clearing Account | Check | 1141576 | 04/16/2026 | Accounts Payable | AZ COUNTIES INSURANCE POOL                       | \$5721.50  |
| NBAZ - Warrant Clearing Account | Check | 1141577 | 04/16/2026 | Accounts Payable | AZ COUNTIES WORKERS COMPENSATION PLAN            | \$90963.91 |
| NBAZ - Warrant Clearing Account | Check | 1141578 | 04/16/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                       | \$1585.00  |
| NBAZ - Warrant Clearing Account | Check | 1141579 | 04/16/2026 | Accounts Payable | AZ REPUBLIC                                      | \$586.19   |
| NBAZ - Warrant Clearing Account | Check | 1141580 | 04/16/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$15.10    |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141581 | 04/16/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                           | \$577.35   |
| NBAZ - Warrant Clearing Account | Check | 1141582 | 04/16/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                       | \$1916.94  |
| NBAZ - Warrant Clearing Account | Check | 1141583 | 04/16/2026 | Accounts Payable | SARAH MAE BEGAY                                    | \$590.00   |
| NBAZ - Warrant Clearing Account | Check | 1141584 | 04/16/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                           | \$1141.00  |
| NBAZ - Warrant Clearing Account | Check | 1141585 | 04/16/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                           | \$8750.00  |
| NBAZ - Warrant Clearing Account | Check | 1141586 | 04/16/2026 | Accounts Payable | BOOT BARN  | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1141587 | 04/16/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                         | \$35026.30 |
| NBAZ - Warrant Clearing Account | Check | 1141588 | 04/16/2026 | Accounts Payable | BURNHAM - IFP LLC                                  | \$3071.70  |
| NBAZ - Warrant Clearing Account | Check | 1141589 | 04/16/2026 | Accounts Payable | CDW GOVERNMENT LLC                                 | \$316.85   |
| NBAZ - Warrant Clearing Account | Check | 1141590 | 04/16/2026 | Accounts Payable | CORDANT HEALTH SOLUTIONS                           | \$1648.25  |
| NBAZ - Warrant Clearing Account | Check | 1141591 | 04/16/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST            | \$183.97   |
| NBAZ - Warrant Clearing Account | Check | 1141592 | 04/16/2026 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)                      | \$37265.00 |
| NBAZ - Warrant Clearing Account | Check | 1141593 | 04/16/2026 | Accounts Payable | CROTEGA LLC  | \$217.10   |
| NBAZ - Warrant Clearing Account | Check | 1141594 | 04/16/2026 | Accounts Payable | DAKTRONICS INC                                     | \$1821.97  |
| NBAZ - Warrant Clearing Account | Check | 1141595 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1141596 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$242.18   |
| NBAZ - Warrant Clearing Account | Check | 1141597 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$128.06   |
| NBAZ - Warrant Clearing Account | Check | 1141598 | 04/16/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$192.81   |
| NBAZ - Warrant Clearing Account | Check | 1141599 | 04/16/2026 | Accounts Payable | DELL COMPUTER CORPORATION                          | \$1523.72  |
| NBAZ - Warrant Clearing Account | Check | 1141600 | 04/16/2026 | Accounts Payable | DELTA TIRE LLC                                     | \$1268.61  |
| NBAZ - Warrant Clearing Account | Check | 1141601 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$316.44   |
| NBAZ - Warrant Clearing Account | Check | 1141602 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$236.91   |
| NBAZ - Warrant Clearing Account | Check | 1141603 | 04/16/2026 | Accounts Payable | DISH NETWORK                                       | \$172.91   |
| NBAZ - Warrant Clearing Account | Check | 1141604 | 04/16/2026 | Accounts Payable | CASSEY RAE DREW                                    | \$2637.50  |
| NBAZ - Warrant Clearing Account | Check | 1141605 | 04/16/2026 | Accounts Payable | EMPIRE MACHINERY                                   | \$1536.81  |
| NBAZ - Warrant Clearing Account | Check | 1141606 | 04/16/2026 | Accounts Payable | FASTSIGNS  | \$173.85   |
| NBAZ - Warrant Clearing Account | Check | 1141607 | 04/16/2026 | Accounts Payable | FERRELLGAS   | \$699.40   |
| NBAZ - Warrant Clearing Account | Check | 1141608 | 04/16/2026 | Accounts Payable | FLEET PRIDE  | \$1962.86  |
| NBAZ - Warrant Clearing Account | Check | 1141609 | 04/16/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                  | \$486.81   |
| NBAZ - Warrant Clearing Account | Check | 1141610 | 04/16/2026 | Accounts Payable | FRONTIER   | \$5356.22  |
| NBAZ - Warrant Clearing Account | Check | 1141611 | 04/16/2026 | Accounts Payable | FUTURE TIRE  | \$827.40   |
| NBAZ - Warrant Clearing Account | Check | 1141612 | 04/16/2026 | Accounts Payable | GILA BROADBAND                                     | \$740.00   |
| NBAZ - Warrant Clearing Account | Check | 1141613 | 04/16/2026 | Accounts Payable | GLOBAL SENSORS                                     | \$1593.38  |
| NBAZ - Warrant Clearing Account | Check | 1141614 | 04/16/2026 | Accounts Payable | NICOL ROCHELLE GREEN                               | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141615 | 04/16/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                         | \$1040.10  |
| NBAZ - Warrant Clearing Account | Check | 1141616 | 04/16/2026 | Accounts Payable | HEALTH EQUITY INC                                  | \$250.20   |
| NBAZ - Warrant Clearing Account | Check | 1141617 | 04/16/2026 | Accounts Payable | HEAVY DUTY TRANSAXLE INC                           | \$360.71   |
| NBAZ - Warrant Clearing Account | Check | 1141618 | 04/16/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                           | \$213.75   |
| NBAZ - Warrant Clearing Account | Check | 1141619 | 04/16/2026 | Accounts Payable | HIGH COUNTRY PROPANE                               | \$544.30   |
| NBAZ - Warrant Clearing Account | Check | 1141620 | 04/16/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET             | \$4.35     |
| NBAZ - Warrant Clearing Account | Check | 1141621 | 04/16/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                                 | \$545.17   |
| NBAZ - Warrant Clearing Account | Check | 1141622 | 04/16/2026 | Accounts Payable | HOME DEPOT ACCT 7600                               | \$1329.16  |
| NBAZ - Warrant Clearing Account | Check | 1141623 | 04/16/2026 | Accounts Payable | HORNE AUTO CENTER INC                              | \$32.85    |
| NBAZ - Warrant Clearing Account | Check | 1141624 | 04/16/2026 | Accounts Payable | INGRAM LIBRARY SERVICES                            | \$4592.68  |
| NBAZ - Warrant Clearing Account | Check | 1141625 | 04/16/2026 | Accounts Payable | INTERNATIONAL CODE COUNCIL (ICC)                   | \$165.00   |
| NBAZ - Warrant Clearing Account | Check | 1141626 | 04/16/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                         | \$76.67    |
| NBAZ - Warrant Clearing Account | Check | 1141627 | 04/16/2026 | Accounts Payable | LOWES #24  | \$244.08   |
| NBAZ - Warrant Clearing Account | Check | 1141628 | 04/16/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                          | \$77.48    |
| NBAZ - Warrant Clearing Account | Check | 1141629 | 04/16/2026 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC             | \$5878.33  |
| NBAZ - Warrant Clearing Account | Check | 1141630 | 04/16/2026 | Accounts Payable | MORALES, GLORIA                                    | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1141631 | 04/16/2026 | Accounts Payable | MOUNTAIN JUNK REMOVAL                              | \$7900.00  |
| NBAZ - Warrant Clearing Account | Check | 1141632 | 04/16/2026 | Accounts Payable | MOVIE LICENSING USA (SWANK)                        | \$2244.00  |
| NBAZ - Warrant Clearing Account | Check | 1141633 | 04/16/2026 | Accounts Payable | NAPA   | \$703.62   |
| NBAZ - Warrant Clearing Account | Check | 1141634 | 04/16/2026 | Accounts Payable | NATIONAL BANK                                      | \$6434.36  |
| NBAZ - Warrant Clearing Account | Check | 1141635 | 04/16/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                    | \$2433.05  |
| NBAZ - Warrant Clearing Account | Check | 1141636 | 04/16/2026 | Accounts Payable | NAVAPACHE ELECTRIC COOPERATIVE                     | \$232.70   |
| NBAZ - Warrant Clearing Account | Check | 1141637 | 04/16/2026 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI | \$83.81    |
| NBAZ - Warrant Clearing Account | Check | 1141638 | 04/16/2026 | Accounts Payable | O'REILLY AUTO PARTS                                | \$14.34    |
| NBAZ - Warrant Clearing Account | Check | 1141639 | 04/16/2026 | Accounts Payable | OVERDRIVE INC                                      | \$1611.33  |
| NBAZ - Warrant Clearing Account | Check | 1141640 | 04/16/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                           | \$3543.12  |
| NBAZ - Warrant Clearing Account | Check | 1141641 | 04/16/2026 | Accounts Payable | PERFECT PRINTZ LLC                                 | \$2126.81  |
| NBAZ - Warrant Clearing Account | Check | 1141642 | 04/16/2026 | Accounts Payable | POLARIS PHARMACY SERVICES OF WARRINGTON LLC        | \$6964.63  |
| NBAZ - Warrant Clearing Account | Check | 1141643 | 04/16/2026 | Accounts Payable | POWERSCREEN OF NORTHERN CALIFORNIA INC             | \$11887.14 |
| NBAZ - Warrant Clearing Account | Check | 1141644 | 04/16/2026 | Accounts Payable | PRIMO BRANDS                                       | \$49.84    |
| NBAZ - Warrant Clearing Account | Check | 1141645 | 04/16/2026 | Accounts Payable | QUILL CORP   | \$2326.19  |
| NBAZ - Warrant Clearing Account | Check | 1141646 | 04/16/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING                      | \$287.60   |
| NBAZ - Warrant Clearing Account | Check | 1141647 | 04/16/2026 | Accounts Payable | RHINEHART OIL CO                                   | \$857.22   |
| NBAZ - Warrant Clearing Account | Check | 1141648 | 04/16/2026 | Accounts Payable | RICOH USA INC                                      | \$123.53   |
| NBAZ - Warrant Clearing Account | Check | 1141649 | 04/16/2026 | Accounts Payable | JODI H ROTH LISBERGER                              | \$810.00   |
| NBAZ - Warrant Clearing Account | Check | 1141650 | 04/16/2026 | Accounts Payable | ROUND VALLEY ELKS BOOSTER CLUB LLC                 | \$300.00   |

|                                 |       |         |            |                  |  |             |
|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141651 | 04/16/2026 | Accounts Payable | RUSH TRUCK CENTER                            | \$964.69    |
| NBAZ - Warrant Clearing Account | Check | 1141652 | 04/16/2026 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT              | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1141653 | 04/16/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$3419.26   |
| NBAZ - Warrant Clearing Account | Check | 1141654 | 04/16/2026 | Accounts Payable | SENTRY WELDING SUPPLY LLC                    | \$114.95    |
| NBAZ - Warrant Clearing Account | Check | 1141655 | 04/16/2026 | Accounts Payable | SHOW LOW FORD INC                            | \$87.32     |
| NBAZ - Warrant Clearing Account | Check | 1141656 | 04/16/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$188.44    |
| NBAZ - Warrant Clearing Account | Check | 1141657 | 04/16/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$359.54    |
| NBAZ - Warrant Clearing Account | Check | 1141658 | 04/16/2026 | Accounts Payable | SPARKLETTS WATER                             | \$320.23    |
| NBAZ - Warrant Clearing Account | Check | 1141659 | 04/16/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE             | \$1538.33   |
| NBAZ - Warrant Clearing Account | Check | 1141660 | 04/16/2026 | Accounts Payable | ST JOHNS CITY                                | \$1633.81   |
| NBAZ - Warrant Clearing Account | Check | 1141661 | 04/16/2026 | Accounts Payable | ST JOHNS UNITED DRUG                         | \$49.37     |
| NBAZ - Warrant Clearing Account | Check | 1141662 | 04/16/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$1114.96   |
| NBAZ - Warrant Clearing Account | Check | 1141663 | 04/16/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC            | \$738.47    |
| NBAZ - Warrant Clearing Account | Check | 1141664 | 04/16/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC              | \$119.34    |
| NBAZ - Warrant Clearing Account | Check | 1141665 | 04/16/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)       | \$20364.13  |
| NBAZ - Warrant Clearing Account | Check | 1141666 | 04/16/2026 | Accounts Payable | THE POUR STATION                             | \$225.49    |
| NBAZ - Warrant Clearing Account | Check | 1141667 | 04/16/2026 | Accounts Payable | THE ZICKERMAN LAW OFFICE PLLC                | \$310.51    |
| NBAZ - Warrant Clearing Account | Check | 1141668 | 04/16/2026 | Accounts Payable | THOMSON REUTERS WEST                         | \$2191.41   |
| NBAZ - Warrant Clearing Account | Check | 1141669 | 04/16/2026 | Accounts Payable | TOWN OF EAGAR                                | \$496.64    |
| NBAZ - Warrant Clearing Account | Check | 1141670 | 04/16/2026 | Accounts Payable | TRAVEL LEADERS                               | \$581.59    |
| NBAZ - Warrant Clearing Account | Check | 1141671 | 04/16/2026 | Accounts Payable | TUCSON CREMATION SERVICES LLC                | \$1049.00   |
| NBAZ - Warrant Clearing Account | Check | 1141672 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$370.00    |
| NBAZ - Warrant Clearing Account | Check | 1141673 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$1080.00   |
| NBAZ - Warrant Clearing Account | Check | 1141674 | 04/16/2026 | Accounts Payable | US POSTMASTER                                | \$26534.02  |
| NBAZ - Warrant Clearing Account | Check | 1141675 | 04/16/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$117.03    |
| NBAZ - Warrant Clearing Account | Check | 1141676 | 04/16/2026 | Accounts Payable | VERIZON WIRELESS                             | \$5023.48   |
| NBAZ - Warrant Clearing Account | Check | 1141677 | 04/16/2026 | Accounts Payable | WASTE MANAGEMENT OF AZ                       | \$59.06     |
| NBAZ - Warrant Clearing Account | Check | 1141678 | 04/16/2026 | Accounts Payable | WESTERN DRUG COMPANY                         | \$85.05     |
| NBAZ - Warrant Clearing Account | Check | 1141679 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC                | \$43.45     |
| NBAZ - Warrant Clearing Account | Check | 1141680 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                     | \$9.18      |
| NBAZ - Warrant Clearing Account | Check | 1141681 | 04/16/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$6011.96   |
| NBAZ - Warrant Clearing Account | Check | 1141682 | 04/16/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1141683 | 04/16/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$588.80    |
| NBAZ - Warrant Clearing Account | Check | 1141684 | 04/20/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                 | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1141685 | 04/20/2026 | Accounts Payable | NATIONAL POSTAL FORUM                        | \$149.00    |
| NBAZ - Warrant Clearing Account | Check | 1141686 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$255.20    |
| NBAZ - Warrant Clearing Account | Check | 1141687 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$250.20    |
| NBAZ - Warrant Clearing Account | Check | 1141688 | 04/21/2026 | Accounts Payable | HEALTH EQUITY INC                            | \$250.20    |
| NBAZ - Warrant Clearing Account | Check | 1141689 | 04/21/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                 | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1141690 | 04/21/2026 | Accounts Payable | GLORIA BOWMAN                                | \$13.99     |
| NBAZ - Warrant Clearing Account | Check | 1141691 | 04/21/2026 | Accounts Payable | RODGER DAHOZY                                | \$1207.82   |
| NBAZ - Warrant Clearing Account | Check | 1141692 | 04/21/2026 | Accounts Payable | ROSCOE GEORGE HERRERA                        | \$444.00    |
| NBAZ - Warrant Clearing Account | Check | 1141693 | 04/21/2026 | Accounts Payable | KEIRSTEN NIELSEN                             | \$560.00    |
| NBAZ - Warrant Clearing Account | Check | 1141694 | 04/21/2026 | Accounts Payable | RYAN N PATTERSON                             | \$394.48    |
| NBAZ - Warrant Clearing Account | Check | 1141695 | 04/21/2026 | Accounts Payable | ALVIN ROAN                                   | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1141696 | 04/21/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$591.92    |
| NBAZ - Warrant Clearing Account | Check | 1141704 | 04/21/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)       | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1141705 | 04/21/2026 | Accounts Payable | APACHE COUNTY FSA                            | \$986.37    |
| NBAZ - Warrant Clearing Account | Check | 1141706 | 04/21/2026 | Accounts Payable | APACHE COUNTY HSA                            | \$7842.40   |
| NBAZ - Warrant Clearing Account | Check | 1141707 | 04/21/2026 | Accounts Payable | APACHE COUNTY MEDICAL                        | \$217523.76 |
| NBAZ - Warrant Clearing Account | Check | 1141708 | 04/21/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                | \$174252.99 |
| NBAZ - Warrant Clearing Account | Check | 1141709 | 04/21/2026 | Accounts Payable | ASRS LEGACY EORP                             | \$12005.21  |
| NBAZ - Warrant Clearing Account | Check | 1141710 | 04/21/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                   | \$137217.12 |
| NBAZ - Warrant Clearing Account | Check | 1141711 | 04/21/2026 | Accounts Payable | CINCINNATI LIFE INS CO                       | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1141712 | 04/21/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS               | \$1010.31   |
| NBAZ - Warrant Clearing Account | Check | 1141713 | 04/21/2026 | Accounts Payable | CORP AOC DISABILITY                          | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1141714 | 04/21/2026 | Accounts Payable | CORP DISABILITY                              | \$177.70    |
| NBAZ - Warrant Clearing Account | Check | 1141715 | 04/21/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                 | \$16301.76  |
| NBAZ - Warrant Clearing Account | Check | 1141716 | 04/21/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520      | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1141717 | 04/21/2026 | Accounts Payable | EODCRS DISABILITY                            | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1141718 | 04/21/2026 | Accounts Payable | EORP LEGACY                                  | \$5608.75   |
| NBAZ - Warrant Clearing Account | Check | 1141719 | 04/21/2026 | Accounts Payable | NATIONWIDE                                   | \$4829.04   |
| NBAZ - Warrant Clearing Account | Check | 1141720 | 04/21/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS             | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1141721 | 04/21/2026 | Accounts Payable | NATIONWIDE TRUST FSB                         | \$4488.78   |
| NBAZ - Warrant Clearing Account | Check | 1141722 | 04/21/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT               | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1141723 | 04/21/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                  | \$12141.04  |
| NBAZ - Warrant Clearing Account | Check | 1141724 | 04/21/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                    | \$14048.65  |
| NBAZ - Warrant Clearing Account | Check | 1141725 | 04/21/2026 | Accounts Payable | RIO PUERCO ACRES                             | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1141726 | 04/21/2026 | Accounts Payable | SECURITY BENEFIT GROUP                       | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1141727 | 04/21/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                | \$1076.91   |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141729 | 04/22/2026 | Accounts Payable | ELIZABETH A CASTILLO                             | \$23.69    |
| NBAZ - Warrant Clearing Account | Check | 1141730 | 04/22/2026 | Accounts Payable | JOSEPH DEDMAN JR                                 | \$180.00   |
| NBAZ - Warrant Clearing Account | Check | 1141731 | 04/22/2026 | Accounts Payable | RUSSELL GOULD                                    | \$22.78    |
| NBAZ - Warrant Clearing Account | Check | 1141732 | 04/22/2026 | Accounts Payable | MEGAN L HILL                                     | \$209.66   |
| NBAZ - Warrant Clearing Account | Check | 1141733 | 04/22/2026 | Accounts Payable | LETA HONNIE                                      | \$303.20   |
| NBAZ - Warrant Clearing Account | Check | 1141734 | 04/22/2026 | Accounts Payable | SUSAN KOCH                                       | \$9.45     |
| NBAZ - Warrant Clearing Account | Check | 1141735 | 04/22/2026 | Accounts Payable | NATASHA NELSON MCCASKILL                         | \$81.75    |
| NBAZ - Warrant Clearing Account | Check | 1141736 | 04/22/2026 | Accounts Payable | ERIKA MIRELES                                    | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1141737 | 04/22/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                             | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1141738 | 04/22/2026 | Accounts Payable | RODELL SHAVANAUX                                 | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1141739 | 04/22/2026 | Accounts Payable | RANDY SHERLOCK                                   | \$161.00   |
| NBAZ - Warrant Clearing Account | Check | 1141740 | 04/22/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1141741 | 04/22/2026 | Accounts Payable | GARRET LEE WHITING                               | \$168.00   |
| NBAZ - Warrant Clearing Account | Check | 1141742 | 04/22/2026 | Accounts Payable | JAY YELLOWHORSE                                  | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141744 | 04/22/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$1364.30  |
| NBAZ - Warrant Clearing Account | Check | 1141745 | 04/22/2026 | Accounts Payable | 4ALLPROMOS                                       | \$1140.65  |
| NBAZ - Warrant Clearing Account | Check | 1141746 | 04/22/2026 | Accounts Payable | ALLEGRA  | \$372.62   |
| NBAZ - Warrant Clearing Account | Check | 1141747 | 04/22/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$9913.12  |
| NBAZ - Warrant Clearing Account | Check | 1141748 | 04/22/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$156.62   |
| NBAZ - Warrant Clearing Account | Check | 1141749 | 04/22/2026 | Accounts Payable | APACHE COUNTY                                    | \$248.02   |
| NBAZ - Warrant Clearing Account | Check | 1141750 | 04/22/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$973.18   |
| NBAZ - Warrant Clearing Account | Check | 1141751 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141752 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$525.00   |
| NBAZ - Warrant Clearing Account | Check | 1141753 | 04/22/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$1440.00  |
| NBAZ - Warrant Clearing Account | Check | 1141754 | 04/22/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$139.57   |
| NBAZ - Warrant Clearing Account | Check | 1141755 | 04/22/2026 | Accounts Payable | BASIN BROADCASTIN COMPANY INC - KNDN RADIO       | \$660.00   |
| NBAZ - Warrant Clearing Account | Check | 1141756 | 04/22/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$483.33   |
| NBAZ - Warrant Clearing Account | Check | 1141757 | 04/22/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                     | \$1030.00  |
| NBAZ - Warrant Clearing Account | Check | 1141758 | 04/22/2026 | Accounts Payable | SARAH MAE BEGAY                                  | \$170.00   |
| NBAZ - Warrant Clearing Account | Check | 1141759 | 04/22/2026 | Accounts Payable | BEST TINTING AND AUTO GLASS                      | \$953.76   |
| NBAZ - Warrant Clearing Account | Check | 1141760 | 04/22/2026 | Accounts Payable | BI INC   | \$234.33   |
| NBAZ - Warrant Clearing Account | Check | 1141761 | 04/22/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$35.00    |
| NBAZ - Warrant Clearing Account | Check | 1141762 | 04/22/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                         | \$4125.00  |
| NBAZ - Warrant Clearing Account | Check | 1141763 | 04/22/2026 | Accounts Payable | BLUE LINE TOWING                                 | \$455.00   |
| NBAZ - Warrant Clearing Account | Check | 1141764 | 04/22/2026 | Accounts Payable | BOOT BARN  | \$372.89   |
| NBAZ - Warrant Clearing Account | Check | 1141765 | 04/22/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                       | \$34652.43 |
| NBAZ - Warrant Clearing Account | Check | 1141766 | 04/22/2026 | Accounts Payable | BREWER LAW OFFICE PLLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1141767 | 04/22/2026 | Accounts Payable | BURNHAM - IFP LLC                                | \$6565.50  |
| NBAZ - Warrant Clearing Account | Check | 1141768 | 04/22/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$119.29   |
| NBAZ - Warrant Clearing Account | Check | 1141769 | 04/22/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$882.16   |
| NBAZ - Warrant Clearing Account | Check | 1141770 | 04/22/2026 | Accounts Payable | CHAMPION FORD                                    | \$167.76   |
| NBAZ - Warrant Clearing Account | Check | 1141771 | 04/22/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST          | \$183.97   |
| NBAZ - Warrant Clearing Account | Check | 1141772 | 04/22/2026 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                           | \$110.91   |
| NBAZ - Warrant Clearing Account | Check | 1141773 | 04/22/2026 | Accounts Payable | DELL COMPUTER CORPORATION                        | \$8729.43  |
| NBAZ - Warrant Clearing Account | Check | 1141774 | 04/22/2026 | Accounts Payable | DELTA TIRE LLC                                   | \$667.74   |
| NBAZ - Warrant Clearing Account | Check | 1141775 | 04/22/2026 | Accounts Payable | CASSEY RAE DREW                                  | \$1262.50  |
| NBAZ - Warrant Clearing Account | Check | 1141776 | 04/22/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$487.50   |
| NBAZ - Warrant Clearing Account | Check | 1141777 | 04/22/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$1665.01  |
| NBAZ - Warrant Clearing Account | Check | 1141778 | 04/22/2026 | Accounts Payable | EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC    | \$391.00   |
| NBAZ - Warrant Clearing Account | Check | 1141779 | 04/22/2026 | Accounts Payable | EASTON EUBANKS                                   | \$173.25   |
| NBAZ - Warrant Clearing Account | Check | 1141780 | 04/22/2026 | Accounts Payable | REED EUBANKS                                     | \$173.25   |
| NBAZ - Warrant Clearing Account | Check | 1141781 | 04/22/2026 | Accounts Payable | NELLIE FINCH                                     | \$87.50    |
| NBAZ - Warrant Clearing Account | Check | 1141782 | 04/22/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                | \$743.91   |
| NBAZ - Warrant Clearing Account | Check | 1141783 | 04/22/2026 | Accounts Payable | FRONTIER   | \$2773.89  |
| NBAZ - Warrant Clearing Account | Check | 1141784 | 04/22/2026 | Accounts Payable | GALLS INC  | \$326.74   |
| NBAZ - Warrant Clearing Account | Check | 1141785 | 04/22/2026 | Accounts Payable | GENESIS LEGAL GROUP LLC                          | \$776.00   |
| NBAZ - Warrant Clearing Account | Check | 1141786 | 04/22/2026 | Accounts Payable | HIGH COUNTRY PROPANE                             | \$964.07   |
| NBAZ - Warrant Clearing Account | Check | 1141787 | 04/22/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$168.05   |
| NBAZ - Warrant Clearing Account | Check | 1141788 | 04/22/2026 | Accounts Payable | HOME DEPOT ACCT 7600                             | \$1087.30  |
| NBAZ - Warrant Clearing Account | Check | 1141789 | 04/22/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$1564.44  |
| NBAZ - Warrant Clearing Account | Check | 1141790 | 04/22/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$376.51   |
| NBAZ - Warrant Clearing Account | Check | 1141791 | 04/22/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                         | \$403.24   |
| NBAZ - Warrant Clearing Account | Check | 1141792 | 04/22/2026 | Accounts Payable | LESUEUR ADVANCE AUTOMOTIVE LLC                   | \$215.35   |
| NBAZ - Warrant Clearing Account | Check | 1141793 | 04/22/2026 | Accounts Payable | LOWES #24  | \$87.43    |
| NBAZ - Warrant Clearing Account | Check | 1141794 | 04/22/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$118.57   |
| NBAZ - Warrant Clearing Account | Check | 1141795 | 04/22/2026 | Accounts Payable | NAPA   | \$1525.56  |
| NBAZ - Warrant Clearing Account | Check | 1141796 | 04/22/2026 | Accounts Payable | NAVAJO SANITATION INC                            | \$78.28    |
| NBAZ - Warrant Clearing Account | Check | 1141797 | 04/22/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC              | \$262.88   |
| NBAZ - Warrant Clearing Account | Check | 1141798 | 04/22/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$5655.72  |
| NBAZ - Warrant Clearing Account | Check | 1141799 | 04/22/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$66.30    |

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| NBAZ - Warrant Clearing Account | Check | 1141800 | 04/22/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$11853.03  |
| NBAZ - Warrant Clearing Account | Check | 1141801 | 04/22/2026 | Accounts Payable | NORTHLAND PIONEER COLLEGE                 | \$350000.00 |
| NBAZ - Warrant Clearing Account | Check | 1141802 | 04/22/2026 | Accounts Payable | O'REILLY AUTO PARTS                       | \$2161.25   |
| NBAZ - Warrant Clearing Account | Check | 1141803 | 04/22/2026 | Accounts Payable | OVERDRIVE INC                             | \$643.68    |
| NBAZ - Warrant Clearing Account | Check | 1141804 | 04/22/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                  | \$669.48    |
| NBAZ - Warrant Clearing Account | Check | 1141805 | 04/22/2026 | Accounts Payable | KAMBERLEY KELLI PALMER                    | \$118.72    |
| NBAZ - Warrant Clearing Account | Check | 1141806 | 04/22/2026 | Accounts Payable | PCLIQUIDATIONS.COM                        | \$1172.61   |
| NBAZ - Warrant Clearing Account | Check | 1141807 | 04/22/2026 | Accounts Payable | PEPPERBALL                                | \$4683.60   |
| NBAZ - Warrant Clearing Account | Check | 1141808 | 04/22/2026 | Accounts Payable | PERKINS CINDERS INC                       | \$7475.98   |
| NBAZ - Warrant Clearing Account | Check | 1141809 | 04/22/2026 | Accounts Payable | PERSONNEL SAFETY ENTERPRISES              | \$850.49    |
| NBAZ - Warrant Clearing Account | Check | 1141810 | 04/22/2026 | Accounts Payable | PITNEY BOWES                              | \$246.28    |
| NBAZ - Warrant Clearing Account | Check | 1141811 | 04/22/2026 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT              | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141812 | 04/22/2026 | Accounts Payable | PRIMO BRANDS                              | \$106.04    |
| NBAZ - Warrant Clearing Account | Check | 1141813 | 04/22/2026 | Accounts Payable | QUALITY CARRQUEST                         | \$716.13    |
| NBAZ - Warrant Clearing Account | Check | 1141814 | 04/22/2026 | Accounts Payable | QUILL CORP                                | \$2489.18   |
| NBAZ - Warrant Clearing Account | Check | 1141815 | 04/22/2026 | Accounts Payable | R&S NORTHEAST LLC                         | \$441.61    |
| NBAZ - Warrant Clearing Account | Check | 1141816 | 04/22/2026 | Accounts Payable | RAELENE RABAN                             | \$178.95    |
| NBAZ - Warrant Clearing Account | Check | 1141817 | 04/22/2026 | Accounts Payable | REDW LLC                                  | \$56087.50  |
| NBAZ - Warrant Clearing Account | Check | 1141818 | 04/22/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$496.00    |
| NBAZ - Warrant Clearing Account | Check | 1141819 | 04/22/2026 | Accounts Payable | RIM COUNTRY INVESTIGATIONS J OVERTON      | \$612.00    |
| NBAZ - Warrant Clearing Account | Check | 1141820 | 04/22/2026 | Accounts Payable | ROUND VALLEY ELKS BOOSTER CLUB LLC        | \$1000.00   |
| NBAZ - Warrant Clearing Account | Check | 1141821 | 04/22/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$2890.55   |
| NBAZ - Warrant Clearing Account | Check | 1141822 | 04/22/2026 | Accounts Payable | SAFE RESTRAINTS INC                       | \$1657.12   |
| NBAZ - Warrant Clearing Account | Check | 1141823 | 04/22/2026 | Accounts Payable | SAFEWAY INC                               | \$61.65     |
| NBAZ - Warrant Clearing Account | Check | 1141824 | 04/22/2026 | Accounts Payable | COLLIN GLENN SMITH                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141825 | 04/22/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE          | \$407.50    |
| NBAZ - Warrant Clearing Account | Check | 1141826 | 04/22/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$425.00    |
| NBAZ - Warrant Clearing Account | Check | 1141827 | 04/22/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$823.00    |
| NBAZ - Warrant Clearing Account | Check | 1141828 | 04/22/2026 | Accounts Payable | DALE SHAWN TAYLOR                         | \$12500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141829 | 04/22/2026 | Accounts Payable | DANIEL TAYLOR                             | \$12500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141830 | 04/22/2026 | Accounts Payable | THE POUR STATION                          | \$138.73    |
| NBAZ - Warrant Clearing Account | Check | 1141831 | 04/22/2026 | Accounts Payable | TOWN OF EAGAR                             | \$138.02    |
| NBAZ - Warrant Clearing Account | Check | 1141832 | 04/22/2026 | Accounts Payable | TOWN OF SPRINGERVILLE                     | \$307.85    |
| NBAZ - Warrant Clearing Account | Check | 1141833 | 04/22/2026 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$43.00     |
| NBAZ - Warrant Clearing Account | Check | 1141834 | 04/22/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$86.81     |
| NBAZ - Warrant Clearing Account | Check | 1141835 | 04/22/2026 | Accounts Payable | VALLEY AUTO PARTS                         | \$193.71    |
| NBAZ - Warrant Clearing Account | Check | 1141836 | 04/22/2026 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$247.35    |
| NBAZ - Warrant Clearing Account | Check | 1141837 | 04/22/2026 | Accounts Payable | VERIZON WIRELESS                          | \$982.24    |
| NBAZ - Warrant Clearing Account | Check | 1141838 | 04/22/2026 | Accounts Payable | DANIELLE J WHITAKER                       | \$35.65     |
| NBAZ - Warrant Clearing Account | Check | 1141839 | 04/22/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC             | \$269.39    |
| NBAZ - Warrant Clearing Account | Check | 1141840 | 04/22/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$175.00    |
| NBAZ - Warrant Clearing Account | Check | 1141841 | 04/22/2026 | Accounts Payable | ANTONIA WOOD                              | \$262.30    |
| NBAZ - Warrant Clearing Account | Check | 1141842 | 04/22/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$287.38    |
| NBAZ - Warrant Clearing Account | Check | 1141843 | 04/22/2026 | Accounts Payable | XEROX CORP                                | \$103.32    |
| NBAZ - Warrant Clearing Account | Check | 1141844 | 04/27/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$400.90    |
| NBAZ - Warrant Clearing Account | Check | 1141845 | 04/28/2026 | Accounts Payable | MELDRUM MORTUARY                          | \$10200.00  |
| NBAZ - Warrant Clearing Account | Check | 1141846 | 04/29/2026 | Accounts Payable | LUCINDA L ATTAKAI                         | \$234.90    |
| NBAZ - Warrant Clearing Account | Check | 1141847 | 04/29/2026 | Accounts Payable | LUCINDA A BALOO                           | \$71.92     |
| NBAZ - Warrant Clearing Account | Check | 1141848 | 04/29/2026 | Accounts Payable | JIMICA LYNN BIGMAN                        | \$22.47     |
| NBAZ - Warrant Clearing Account | Check | 1141849 | 04/29/2026 | Accounts Payable | SHANE LEO BODIE                           | \$270.00    |
| NBAZ - Warrant Clearing Account | Check | 1141850 | 04/29/2026 | Accounts Payable | GLORIA BOWMAN                             | \$143.49    |
| NBAZ - Warrant Clearing Account | Check | 1141851 | 04/29/2026 | Accounts Payable | DEVIN BROWN                               | \$212.88    |
| NBAZ - Warrant Clearing Account | Check | 1141852 | 04/29/2026 | Accounts Payable | HEATHER A CARPENTER                       | \$115.43    |
| NBAZ - Warrant Clearing Account | Check | 1141853 | 04/29/2026 | Accounts Payable | DAWN A CARTER                             | \$470.16    |
| NBAZ - Warrant Clearing Account | Check | 1141854 | 04/29/2026 | Accounts Payable | ELIZABETH A CASTILLO                      | \$15.03     |
| NBAZ - Warrant Clearing Account | Check | 1141855 | 04/29/2026 | Accounts Payable | CADEN LEE CASTLEBERRY                     | \$118.00    |
| NBAZ - Warrant Clearing Account | Check | 1141856 | 04/29/2026 | Accounts Payable | RODGER DAHOZY                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141857 | 04/29/2026 | Accounts Payable | MONICA GARCIA                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141858 | 04/29/2026 | Accounts Payable | BARBARA J GOMEZ                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141859 | 04/29/2026 | Accounts Payable | RICHARD C GUINN                           | \$99.70     |
| NBAZ - Warrant Clearing Account | Check | 1141860 | 04/29/2026 | Accounts Payable | ERIC K GULLICKSEN                         | \$817.94    |
| NBAZ - Warrant Clearing Account | Check | 1141861 | 04/29/2026 | Accounts Payable | BRIAN HOUNSHELL                           | \$44.31     |
| NBAZ - Warrant Clearing Account | Check | 1141862 | 04/29/2026 | Accounts Payable | TOMMY KIRK                                | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141863 | 04/29/2026 | Accounts Payable | MICHAEL LATHAM                            | \$6948.49   |
| NBAZ - Warrant Clearing Account | Check | 1141864 | 04/29/2026 | Accounts Payable | ALEECE LESUEUR                            | \$110.00    |
| NBAZ - Warrant Clearing Account | Check | 1141865 | 04/29/2026 | Accounts Payable | JASON WAYNE MOORE                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141866 | 04/29/2026 | Accounts Payable | MIREYA MORALES                            | \$2.09      |
| NBAZ - Warrant Clearing Account | Check | 1141867 | 04/29/2026 | Accounts Payable | DIANA M MORGAN                            | \$299.43    |
| NBAZ - Warrant Clearing Account | Check | 1141868 | 04/29/2026 | Accounts Payable | LARRY NOBLE                               | \$275.34    |
| NBAZ - Warrant Clearing Account | Check | 1141869 | 04/29/2026 | Accounts Payable | TINA PADILLA                              | \$14.00     |

|                                 |       |         |            |                  |  |             |
|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1141870 | 04/29/2026 | Accounts Payable | DENNIELLE PATTERSON                          | \$39.44     |
| NBAZ - Warrant Clearing Account | Check | 1141871 | 04/29/2026 | Accounts Payable | RYAN N PATTERSON                             | \$360.20    |
| NBAZ - Warrant Clearing Account | Check | 1141872 | 04/29/2026 | Accounts Payable | RYAN N PATTERSON                             | \$260.00    |
| NBAZ - Warrant Clearing Account | Check | 1141873 | 04/29/2026 | Accounts Payable | AMBER MARY PRICE                             | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141874 | 04/29/2026 | Accounts Payable | PRESTON MAURICE RABAN                        | \$63.90     |
| NBAZ - Warrant Clearing Account | Check | 1141875 | 04/29/2026 | Accounts Payable | NICHOLAS L SEYLER                            | \$148.09    |
| NBAZ - Warrant Clearing Account | Check | 1141876 | 04/29/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$911.76    |
| NBAZ - Warrant Clearing Account | Check | 1141877 | 04/29/2026 | Accounts Payable | RANDY SHERLOCK                               | \$152.00    |
| NBAZ - Warrant Clearing Account | Check | 1141878 | 04/29/2026 | Accounts Payable | JOE SHIRLEY JR                               | \$491.89    |
| NBAZ - Warrant Clearing Account | Check | 1141879 | 04/29/2026 | Accounts Payable | KOLE SODERQUIST                              | \$366.00    |
| NBAZ - Warrant Clearing Account | Check | 1141880 | 04/29/2026 | Accounts Payable | AMANDA TERRY                                 | \$78.02     |
| NBAZ - Warrant Clearing Account | Check | 1141881 | 04/29/2026 | Accounts Payable | JESSE THOMAS                                 | \$276.79    |
| NBAZ - Warrant Clearing Account | Check | 1141882 | 04/29/2026 | Accounts Payable | CRAIG TSOSIE                                 | \$740.44    |
| NBAZ - Warrant Clearing Account | Check | 1141883 | 04/29/2026 | Accounts Payable | GARRET LEE WHITING                           | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1141884 | 04/29/2026 | Accounts Payable | ACTION PLUMBING/REED SERVICES LLC            | \$3945.00   |
| NBAZ - Warrant Clearing Account | Check | 1141885 | 04/29/2026 | Accounts Payable | ADHS AZ HEALTH CARE COST                     | \$22400.00  |
| NBAZ - Warrant Clearing Account | Check | 1141886 | 04/29/2026 | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC         | \$48939.44  |
| NBAZ - Warrant Clearing Account | Check | 1141887 | 04/29/2026 | Accounts Payable | ALL COPY PRODUCTS                            | \$106.57    |
| NBAZ - Warrant Clearing Account | Check | 1141888 | 04/29/2026 | Accounts Payable | ALLEGRA                                      | \$6605.07   |
| NBAZ - Warrant Clearing Account | Check | 1141889 | 04/29/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                  | \$9229.21   |
| NBAZ - Warrant Clearing Account | Check | 1141890 | 04/29/2026 | Accounts Payable | ANDERSON RESOURCE GROUP                      | \$3043.60   |
| NBAZ - Warrant Clearing Account | Check | 1141891 | 04/29/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                   | \$688.64    |
| NBAZ - Warrant Clearing Account | Check | 1141892 | 04/29/2026 | Accounts Payable | AZLGEBT                                      | \$423342.60 |
| NBAZ - Warrant Clearing Account | Check | 1141893 | 04/29/2026 | Accounts Payable | BACKWOODS TEES                               | \$2854.59   |
| NBAZ - Warrant Clearing Account | Check | 1141894 | 04/29/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                     | \$760.59    |
| NBAZ - Warrant Clearing Account | Check | 1141895 | 04/29/2026 | Accounts Payable | SARAH MAE BEGAY                              | \$295.00    |
| NBAZ - Warrant Clearing Account | Check | 1141896 | 04/29/2026 | Accounts Payable | BEST TINTING AND AUTO GLASS                  | \$453.86    |
| NBAZ - Warrant Clearing Account | Check | 1141897 | 04/29/2026 | Accounts Payable | BI INC                                       | \$8.40      |
| NBAZ - Warrant Clearing Account | Check | 1141898 | 04/29/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                     | \$243.75    |
| NBAZ - Warrant Clearing Account | Check | 1141899 | 04/29/2026 | Accounts Payable | BLUE KNIGHT SECURITY LLC                     | \$4325.00   |
| NBAZ - Warrant Clearing Account | Check | 1141900 | 04/29/2026 | Accounts Payable | BOOT BARN                                    | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1141901 | 04/29/2026 | Accounts Payable | BURNHAM - IFP LLC                            | \$2313.10   |
| NBAZ - Warrant Clearing Account | Check | 1141902 | 04/29/2026 | Accounts Payable | COALITION OF ARIZONA NEW MEXICO COUNTIES     | \$2600.00   |
| NBAZ - Warrant Clearing Account | Check | 1141903 | 04/29/2026 | Accounts Payable | COAST TO COAST COMPUTER PRODUCTS INC         | \$968.62    |
| NBAZ - Warrant Clearing Account | Check | 1141904 | 04/29/2026 | Accounts Payable | John Lucas COMMUNITY BROADBAND ADVOCATES LLC | \$5818.10   |
| NBAZ - Warrant Clearing Account | Check | 1141905 | 04/29/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST      | \$183.97    |
| NBAZ - Warrant Clearing Account | Check | 1141906 | 04/29/2026 | Accounts Payable | CRAFCO INC                                   | \$345.43    |
| NBAZ - Warrant Clearing Account | Check | 1141907 | 04/29/2026 | Accounts Payable | DANIEL J CHRISTIANO PHD                      | \$500.00    |
| NBAZ - Warrant Clearing Account | Check | 1141908 | 04/29/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC        | \$395.23    |
| NBAZ - Warrant Clearing Account | Check | 1141909 | 04/29/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC        | \$256.66    |
| NBAZ - Warrant Clearing Account | Check | 1141910 | 04/29/2026 | Accounts Payable | DELL COMPUTER CORPORATION                    | \$1412.94   |
| NBAZ - Warrant Clearing Account | Check | 1141911 | 04/29/2026 | Accounts Payable | DELTA TIRE LLC                               | \$65.73     |
| NBAZ - Warrant Clearing Account | Check | 1141912 | 04/29/2026 | Accounts Payable | DIRECTV LLC                                  | \$225.42    |
| NBAZ - Warrant Clearing Account | Check | 1141913 | 04/29/2026 | Accounts Payable | DOYLES AUTO BODY INC                         | \$3067.22   |
| NBAZ - Warrant Clearing Account | Check | 1141914 | 04/29/2026 | Accounts Payable | PJ E EDWARDS-RAY                             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1141915 | 04/29/2026 | Accounts Payable | EMPIRE MACHINERY                             | \$4248.27   |
| NBAZ - Warrant Clearing Account | Check | 1141916 | 04/29/2026 | Accounts Payable | EXCEL HOSE LLC                               | \$155.52    |
| NBAZ - Warrant Clearing Account | Check | 1141917 | 04/29/2026 | Accounts Payable | FASTSIGNS                                    | \$205.52    |
| NBAZ - Warrant Clearing Account | Check | 1141918 | 04/29/2026 | Accounts Payable | NELLIE FINCH                                 | \$137.50    |
| NBAZ - Warrant Clearing Account | Check | 1141919 | 04/29/2026 | Accounts Payable | FLAKE LEGAL PLLC                             | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1141920 | 04/29/2026 | Accounts Payable | FLEET PRIDE                                  | \$1225.44   |
| NBAZ - Warrant Clearing Account | Check | 1141921 | 04/29/2026 | Accounts Payable | FRONTIER                                     | \$3596.90   |
| NBAZ - Warrant Clearing Account | Check | 1141922 | 04/29/2026 | Accounts Payable | FUTURE TIRE                                  | \$2016.76   |
| NBAZ - Warrant Clearing Account | Check | 1141923 | 04/29/2026 | Accounts Payable | HAMBLIN DERMATOLOGY PLLC                     | \$167.85    |
| NBAZ - Warrant Clearing Account | Check | 1141924 | 04/29/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY              | \$935.00    |
| NBAZ - Warrant Clearing Account | Check | 1141925 | 04/29/2026 | Accounts Payable | HIGH COUNTRY PROPANE                         | \$943.75    |
| NBAZ - Warrant Clearing Account | Check | 1141926 | 04/29/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET       | \$336.27    |
| NBAZ - Warrant Clearing Account | Check | 1141927 | 04/29/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET       | \$441.42    |
| NBAZ - Warrant Clearing Account | Check | 1141928 | 04/29/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                           | \$1859.32   |
| NBAZ - Warrant Clearing Account | Check | 1141929 | 04/29/2026 | Accounts Payable | HOUSTON RADAR LLC                            | \$173.00    |
| NBAZ - Warrant Clearing Account | Check | 1141930 | 04/29/2026 | Accounts Payable | HUGHES HUGHES SUPPLY INC (FARMINGTON)        | \$1343.01   |
| NBAZ - Warrant Clearing Account | Check | 1141931 | 04/29/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                   | \$44.22     |
| NBAZ - Warrant Clearing Account | Check | 1141932 | 04/29/2026 | Accounts Payable | LINGO  | \$149.62    |
| NBAZ - Warrant Clearing Account | Check | 1141933 | 04/29/2026 | Accounts Payable | LOWES COMPANIES INC                          | \$72.08     |
| NBAZ - Warrant Clearing Account | Check | 1141934 | 04/29/2026 | Accounts Payable | KYLE DOUGLAS MAYER                           | \$1366.75   |
| NBAZ - Warrant Clearing Account | Check | 1141935 | 04/29/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                    | \$950.37    |
| NBAZ - Warrant Clearing Account | Check | 1141936 | 04/29/2026 | Accounts Payable | MISSION UNIFORM & LINEN                      | \$207.81    |
| NBAZ - Warrant Clearing Account | Check | 1141937 | 04/29/2026 | Accounts Payable | NAPA   | \$423.39    |
| NBAZ - Warrant Clearing Account | Check | 1141938 | 04/29/2026 | Accounts Payable | NAVAJO WESTERNERS                            | \$182.05    |
| NBAZ - Warrant Clearing Account | Check | 1141939 | 04/29/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE               | \$2560.47   |

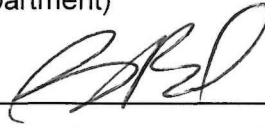
|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1141940 | 04/29/2026 | Accounts Payable | NEWMAN SIGNS INC                             | \$883.18   |
| NBAZ - Warrant Clearing Account | Check | 1141941 | 04/29/2026 | Accounts Payable | O'REILLY AUTO PARTS                          | \$341.21   |
| NBAZ - Warrant Clearing Account | Check | 1141942 | 04/29/2026 | Accounts Payable | OHENRY PRODUCTIONS INC                       | \$4629.06  |
| NBAZ - Warrant Clearing Account | Check | 1141943 | 04/29/2026 | Accounts Payable | PABLO'S UPHOLSTERY & SUPPLIES                | \$985.00   |
| NBAZ - Warrant Clearing Account | Check | 1141944 | 04/29/2026 | Accounts Payable | PENWORTHY COMPANY                            | \$546.10   |
| NBAZ - Warrant Clearing Account | Check | 1141945 | 04/29/2026 | Accounts Payable | PERFECT PRINTZ LLC                           | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1141946 | 04/29/2026 | Accounts Payable | PITNEY BOWES                                 | \$187.01   |
| NBAZ - Warrant Clearing Account | Check | 1141947 | 04/29/2026 | Accounts Payable | PRECISION DYNAMICS CORP                      | \$318.68   |
| NBAZ - Warrant Clearing Account | Check | 1141948 | 04/29/2026 | Accounts Payable | PREMIUM PROPANE LLC                          | \$6510.47  |
| NBAZ - Warrant Clearing Account | Check | 1141949 | 04/29/2026 | Accounts Payable | QUALITY CARQUEST                             | \$177.53   |
| NBAZ - Warrant Clearing Account | Check | 1141950 | 04/29/2026 | Accounts Payable | QUILL CORP                                   | \$1760.11  |
| NBAZ - Warrant Clearing Account | Check | 1141951 | 04/29/2026 | Accounts Payable | RECON AIR SYSTEMS LLC                        | \$27735.72 |
| NBAZ - Warrant Clearing Account | Check | 1141952 | 04/29/2026 | Accounts Payable | SANOFI PASTEUR INC                           | \$10591.36 |
| NBAZ - Warrant Clearing Account | Check | 1141953 | 04/29/2026 | Accounts Payable | JEREMY SCHNEPF                               | \$750.00   |
| NBAZ - Warrant Clearing Account | Check | 1141954 | 04/29/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$2968.99  |
| NBAZ - Warrant Clearing Account | Check | 1141955 | 04/29/2026 | Accounts Payable | SEVEN OAKS WOODWORKING                       | \$447.95   |
| NBAZ - Warrant Clearing Account | Check | 1141956 | 04/29/2026 | Accounts Payable | SHOW LOW AUTO PARTS                          | \$308.33   |
| NBAZ - Warrant Clearing Account | Check | 1141957 | 04/29/2026 | Accounts Payable | SHOW LOW FORD INC                            | \$554.49   |
| NBAZ - Warrant Clearing Account | Check | 1141958 | 04/29/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$1300.25  |
| NBAZ - Warrant Clearing Account | Check | 1141959 | 04/29/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$171.50   |
| NBAZ - Warrant Clearing Account | Check | 1141960 | 04/29/2026 | Accounts Payable | SPRINGERVILLE AUTOMOTIVE SERVICE             | \$80.67    |
| NBAZ - Warrant Clearing Account | Check | 1141961 | 04/29/2026 | Accounts Payable | ST JOHNS CITY                                | \$83.40    |
| NBAZ - Warrant Clearing Account | Check | 1141962 | 04/29/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$260.00   |
| NBAZ - Warrant Clearing Account | Check | 1141963 | 04/29/2026 | Accounts Payable | SYMBOL ARTS                                  | \$88.87    |
| NBAZ - Warrant Clearing Account | Check | 1141964 | 04/29/2026 | Accounts Payable | TAFT STETTINIUS & HOLLISTER LLP              | \$3410.00  |
| NBAZ - Warrant Clearing Account | Check | 1141965 | 04/29/2026 | Accounts Payable | TEN COW COMPANY INC                          | \$470.90   |
| NBAZ - Warrant Clearing Account | Check | 1141966 | 04/29/2026 | Accounts Payable | THE POUR STATION                             | \$26.02    |
| NBAZ - Warrant Clearing Account | Check | 1141967 | 04/29/2026 | Accounts Payable | TRANE US INC                                 | \$6930.00  |
| NBAZ - Warrant Clearing Account | Check | 1141968 | 04/29/2026 | Accounts Payable | UNIFIRST CORPORATION                         | \$58.99    |
| NBAZ - Warrant Clearing Account | Check | 1141969 | 04/29/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$3611.21  |
| NBAZ - Warrant Clearing Account | Check | 1141970 | 04/29/2026 | Accounts Payable | VERIZON WIRELESS                             | \$1253.43  |
| NBAZ - Warrant Clearing Account | Check | 1141971 | 04/29/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO - DO NOT USE    | \$2546.76  |
| NBAZ - Warrant Clearing Account | Check | 1141972 | 04/29/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$75.00    |
| NBAZ - Warrant Clearing Account | Check | 1141973 | 04/29/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1141974 | 04/29/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$757.66   |
| NBAZ - Warrant Clearing Account | Check | 1141975 | 04/29/2026 | Accounts Payable | JEFFREY CRANE                                | \$1232.50  |

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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 March 24, 2026, and April 7, 2026.

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING  
March 24, 2026  
St. Johns, Arizona

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

Chairman Shepherd called to order the Board of Supervisors meeting at 9:07 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Chief Deputy Sheriff Rosoe Herrera, on behalf of the Sheriff's Office, introduced Kirsten Green with the Arizona Sheriff's Association she stated she worked with Chief Herrera on the communications system and thanked the Sheriff's Office for their diligence in completing the audits with the schools and how well they worked with each of the schools to ensure they have been tested and are ready to go. Chief Herrera requested approval of the Mutualink agreement pursuant to A.R.S. §41-1722 for the School Safety Inoperable Communications Systems. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Mr. Shepherd spoke about the need for this system throughout all schools and hoped funding could be located at the state to help bring this system into those schools as well. Vote was unanimous.

Megan Hill, Election Director, requested approval of amended 2020 HAVA Election Security Sub-Grant Application. **Mr. Davis moved with approval, seconded by Mr. Shirley.** Mr. Davis asked what will be used on the funding. Mrs. Hill stated she is in the process of putting in a secure lobby in the elections office as well as a secure tabulation room, the recorder's office is getting 7 new laptops so all of their staff will have up to date laptops so they can do signation verification, purchasing more voting booths, signage and generators for each of the IT staff so they can be deployed to locations that lose electricity. Vote was unanimous.

Chairman The Board of Supervisors called for the work session items.

Mrs. Hill on behalf of the Election Department, presented the item regarding Vote Centers, Mrs. Hill stated we are currently a precinct-based model which means the voter goes to the precinct they are registered to vote at, if not they have to vote an out of precinct provisional ballot. If we transition to vote centers any registered voter in Apache county can go to any polling place and vote a regular ballot, ensuring the accuracy of the ballot style and not at the determination of the poll worker to provide the correct ballot for each voter will be easier for the poll workers and no additional equipment is necessary. Mrs. Hill outlined the proposed locations for vote centers and there is an issue at Oak Springs due to internet and IT was there yesterday and it looks like the internet they brought in will be compatible as long as everyone at the chapters willing to stay off the internet while the voting center is open so there is no vulnerability with security. Mr. Patterson asked if there are voting locations that will be shut down. Mrs. Hill stated Alpine will be shut due to internet issues, Mexican Water will be shut due to the facility no longer being in

usable. Mrs. Hill stated the two locations is Ganado are being combined into one as well as Chinle and Canyon De Chelly. Mrs. Hill stated there are four voting locations in Springerville and Eagar will be combined into one that will eliminate a voter going to the wrong location and being told they have to go to a different location and Greer would also be closed. Mr. Davis asked how this will impact election day. Mrs. Hill stated it will not affect election day, but it will be much smoother process after the election since there will be no out of precinct provisionals that slowed down the Recorder's office drastically in 2024. Mr. Shirley stated he has heard from constituents that ICE may be in the polling locations during the election and asked how elections is preparing for that. Mrs. Hill stated she has not heard if they are coming but only authorized observers are allowed in the polling locations but if something changes, she will work with the county attorney's office and secretary of state to come up with a plan. Mr. Shepherd asked how much of an impact the finances. Mrs. Hill stated voting centers will decrease the costs since the poll workers can be consolidated and pay less poll workers. Mr. Shepherd stated we will need to educate the voters on the changes and get the work out. Mrs. Hill stated Clean Election has agreed to the education portion to make sure people know we have switched to vote centers and radio ads are one of the tools they will use.

Mrs. Hill presented the poll worker pay and stated they pay schedule has not been updated or increased poll worker pay since 2019 and minimum wage has drastically increased since then. Mrs. Hill provided an overview of the proposed pay schedule.

Mrs. Hill stated Spanish language on printed ballots are not required by law on the printed election ballots and will still have the translation available on accessible devices such as the Express Vote machine. Mrs. Hill stated Spanish translation was not on the 2-24 ballot. Mr. Shepherd asked if there were any issues with leaving it off in 2024. Mrs. Hill stated she is not aware of any issues created by leaving Spanish off the written ballot in 2024. Mr. Shepherd stated after the election, he would like to see the positive and negatives with the proposed changes and requires a post report be provided to the Board after the election.

Joseph Langkilde, Finance Director provided a power point presentation on the Fiscal Year 2027 Budget and Audit strategy to full A-1 compliance. Mr. Langkilde provided an overview of the upcoming budget with a proposed 2% increase to the HURF funds. Mr. Shepherd expressed his concern with rising gas prices and tariffs, and how we accommodating for that and in regard to HURF, the average is about 9.1 million that comes from the state and gets equally divided to the three districts but the previous county engineer, and over the past year and a half, Mr. Crosby took an equal portion from each of the districts and District II has been taking a lot less in tonnage compared to prior years and since we no longer have an engineer, are there staff that can provide the tonnage that comes from the pit to each of the districts because he is transitioning to utilize a mountain of milling from Deadriver to use and that will result in less travel miles to place on his dirt roads. Mr. Shepherd stated we are still going to have to provide the same services with less money. Mr. Patterson stated he will work with the engineering staff and will obtain the limestone tonnage and get the utilization of that for each district. Mr. Patterson stated

the Board will be kept intimately aware of what is going on at the HURF level and ensure the Board is part of the process on how the money is coming in and how it is being split out and will have another work session if necessary so the Board can discuss how they want to manage the numbers and process. Mr. Patterson stated since we do not currently have an engineer, we will work through and figure out the numbers.

Mr. Patterson stated the Health Insurance Board met recently and he was initially informed there would be about a 17% increase and after several meetings with vendors and with negotiations, that pricing was reduced down to about an 8.5% increase for insurance for employees which would be about \$10.00 a paycheck more for the employees with the county covering the additional cost. Mr. Patterson stated there is talk of raises in other counties and he is still pulling numbers and as we get more numbers from the state, we will start solidifying possible raises and will come back to the board with some options. Mr. Shepherd stated in the past the county has gone to the people for a levy limit override and we still have a ½ cent sales tax that is available if it gets to a point where we need to ask the people for help, but we are one of the lowest in the state for property tax. Mr. Shepherd stated he is wanting to keep services moving forward for public safety and health and we are going to be impacted so he wanted to keep this issue on our radar and evaluate it at some point. MR. Shepherd stated HURF has its own mechanism moving forward but the general fund in his and Mr. Shirley's Districts have stayed stagnant covering salaries and operations but their constituents that live on reservation pay a lot into the TPT and how the TPT is utilized is 50% goes to fund projects and services throughout the state and 25% comes to the 3 municipalities in the county and the rest of the county receives the remaining 25% and he is wondering if there has been an adjustment for the rate of inflation over the years to reflect that into the general fund budget for the three districts. Mr. Shepherd stated when it comes time to divvy out the revenues, inflation will be taken into consideration as we develop the budget for the upcoming year. Mr. Patterson stated the numbers have been moved for all departments and elected officials, there was an inflationary number that was being utilized up to COVID and since 2021 that hasn't occurred but currently, we are looking at around a 50,000 increase in the general funding of the three districts for operational and salary increases. Mr. Patterson stated each of the Supervisors' budget is around \$250,000 so we are looking to put it around \$300,000 but will have better numbers as we move forward. Mr. Shepherd asked when Finance will be coming to each district with budget projections. Mr. Langkilde stated he is planning to visit with all departments and elected officials between April 6 – 21 so between that timeframe the Finance Department will be reaching out to each Supervisor to go through their individual budgets.

Mr. Langkilde stated in regard to the audit status, timeline and path forward, the expected date for fiscal year 2023 audit to be completed is May 2026 and have enlisted the Auditor General's office to assist in moving it along and are currently working on the 2024 financial statements so as soon as the 2023 audit is complete, we can jump into the 2024 audit. Mr. Langkilde stated the auditor General's office is in charge of the audits but often contract them out to audit firms and

we currently use Snyder and Brown but for 2024 we were informed by the auditor general that we will be conducting the audit in-house to assist in getting caught up. Mr. Patterson stated Greenlee County, among other counties, had a similar circumstance using Snyder and Brown and fell three years behind in their audits and as of 2024 audit, the auditor general brought Greenlee County in-house to help bring them current. Mr. Langkilde provided an overview of the progress as well as the challenges with the audit process. Mr. Patterson expressed his appreciation for the diligence and long hours Mr. Langkilde has put in bringing the audits current. Mr. Langkilde stated as for the A-1 compliant, his goal is to stay timely with the financial statements and the audits to continue to utilize consultants to assist the treasurer's office to get the cash reconciliations completed and working to implement daily cash reconciliations to help his office stay on top of the timeliness and he is requesting one additional Finance position to strengthen the transaction review and oversight because the cleaner the books are, the easier the financial statement and audit process goes. Mr. Langkilde stated he would love to reduce the reliance on external consultants and outlined the key improvements needed. Mr. Davis asked if the biggest cog slowing down the audit is the treasurer's office. Mr. Langkilde stated that it is one of the issues, but the other is getting REDW to focus on making our work a priority but the treasurer's office has to finish their part so he can do his reconciliation portion. . Mr. Davis stated the Board of Supervisors has some power and if leaning on the Board to put pressure on the treasurer's office or other agencies we are working with, to speed up the process; it is critical that we get audit compliance. Mr. Davis stated we have been out of audit compliance too long and appreciates Mr. Langkilde's efforts to move this forward but whatever the Board can do to facilitate moving this forward, he would be happy to assist. Mr. Shepherd stated in regard to REDW, he doesn't seem acceptable when you engage with a firm that is going to be doing your audits but they are not meeting the timelines and standards, they are part of the problem with us not being in compliance and possibly changing firms in the future. Mr. Shepherd stated in regard to Snyder and Brown, the fault lies with the auditor general's office because as well as Greenlee County, the money is there from grants, but the funds are delayed because the audits are not complete so funds can be released to us. Mr. Shepherd stated he stresses about this because FEMA grants, flood mitigation grants and we have lost about 1.3 million in refundable money from the united states and as we go after other grants they are going to say an A-1 audit is required to be in compliance so we are not eligible for grants that are out there. Mr. Shepherd stated it is a priority for the County Manager and staff to get us into that green area so we can go after grants. Mr. Shepherd addressed the recent issue with the Puerco Fire District and what is happening with the treasurer's office, and stated he is hearing is there will not be an investigation into the issue and didn't know if anyone was going to held accountable but the Board did take action and he would like to see and update or a report regarding this issue. Mr. Shepherd stated he receives report from Mr. Patterson on departments such as IT and economic development and would like to see reports on the audits as well. Mr. Davis stated since Mr. Shepherd referenced the audit with Puerco Fire and the treasurer's office, asked if that is something that can be talked about in this work session. Chris Resare, Chief Deputy Attorney stated that issue was not

agendized to be discussed today but he believes there will be an executive session at the April 7<sup>th</sup> Board meeting to discuss that issue. Mr. Patterson stated there will be an item on the April 7<sup>th</sup> agenda from the county attorney who has been excessively and diligently looking over the fire district issue.

Mr. Langkilde provided an overview on the PILT Apache County Budget Appropriation historically being 95% to the schools and 5% to the roads, and congress recently approved the Secure Rural Schools payments and provided a handout on the different percentages the Board would like to allocate the \$540,000. Mr. Shepshed stated he wanted some background information since there are not many counties in the state that receive PILT money and the Navajo Nation is not included but he remembered when his father was a member of the Board of Supervisors relocation happened and New Lands were swapped and the county was receiving PILT for those lost revenues from acreage of land in Sanders. Mr. Shepherd stated the Navajo Nation takes up 27,000 square acres yet nothing comes back to recognize county revenue based on population so there should be funding that should go back; we have law enforcement on the nation so PILT should help cover counties that have PILT. Mr. Shepherd stated he would like to see if we get other PILT money, where it is coming from and how it is disbursed in the budget each year and we tend to accept how things have been but for him, he wants to be educated to help make things right. M. Patterson stated the way the national legislation is doing it is based on acreage on national forest in a county and in regard to the New Land having previously received PILT, he hasn't seen that in the 20 years he has been with the county so he needs to look into that and see why that hasn't happened but right now the PILT we are seeing in the general fund, the last time he looked into it about eight years ago and the calculation from CSA has been the number of acres on forested land so for us it is Apache-Sitgreaves, and they take that acreage and multiple it by a dollar amount and that is how they come up with the numbers, but he will research some more and see if they are actually putting New Land in there, and if so, that money needs to be adjusted and put into the locations that it is being generated from. Mr. Shepherd asked the county attorney's office to also look into this issue as well because it is tied to federal lands and non-taxable federal lands such as parks and forests so he is interested in seeing if counties with tribal lands receive PILT and if so, go after congressional funding. Mr. Resare stated he will work with Mr. Patterson to research that issue. Mr. Davis stated the road yards struggle to stay under budget, and are constantly looking to see how to stay within their budget and we are fighting for funding; we apply for grants and are not usually successful and the PILT money is \$540,000 and currently 5% is going to the road yards and 95% goes to Round Valley, Alpine and Vermon schools. Mr. Davis stated the projection of 20% to the roads, and asked Mr. Patterson if he would meet with the three school superintendents of the schools to see the impact changing the percentages. Mr. Patterson stated he would reach out to the schools. A discussion was held regarding school bus routes on the Navajo Nation and the costs with maintaining the school routes.

Mr. Patterson presented an update on the Engineering Department and stated the County Engineer position has been listed and have received no qualified applicant and he has been overseeing the Engineering Department to assist with what he can. Mr. Patterson stated he is looking to get direction from the Board to see how they would like to proceed with that department. Mr. Davis stated the staff in the Engineering Department are doing a great job and making decisions they are not paid to make and we need to do what we can to get help in the office to take the weight off the employees. Mr. Patterson stated state statutes do not require a county engineer and about 50% of the other counties have opted for Public Works Directors who run the department and then contract with engineering firms to provide the services needed. Mr. Shirley stated he would like to see the county manager re-write the engineering portion and go with a public works director and contract out the necessary engineering services. Mr. Davis stated we do have a licensed engineer under contract, and he does a lot of work for us but we really need a public works director that is in the office every day handling the day-to-day operations. Mr. Shirley stated he knows of engineering firms that work on the Navajo Nation and he would like to see us move in the direction of contracting for our engineering services. A discussion was held regarding engineering firms that would be able to have provide on-call engineers. A discussion was held regarding if the public works portion would be an employee or contracted and the options of having each District create their own position. Mr. Shepherd stated it will be difficult to hire an engineer willing to come to this rural area. Mr. Patterson stated he will work with the Attorney's Office and Human Resources to pull some job descriptions from other counties and put together a salary range and provide that to the Board to move forward for the April 7<sup>th</sup> Board meeting. Mr. Shepherd stated that he would like to see the possibility of a contracted employee; if they decide to leave, we will have a 30-day transition period for an exit report. Mr. Davis stated the county engineer works under the direction of the Board of Supervisors so when the vacancy occurred there was no one left in a leadership role. Chief Deputy Attorney Chris Resare stated that if the Board hired a public works director that person would work under the direction of the County Manager; the County Engineer is under the Board of Supervisor due to statute. Mr. Shepherd stated he would like to see options regarding at-will positions and contracted individuals. Mr. Resare stated he will make those options available.

Mr. Patterson presented the discussion regarding the Round Valley Rodeo grounds and stated he was approached by an individual interested in purchasing the rodeo grounds and if the Board is interested in selling it. Mr. Davis provided a brief history on the rodeo grounds, stating the last few District III Supervisors have had a desire to have an entity or individual to take over ownership and it would be best for the county to not own that facility. Mr. Shepherd stated it would be helpful to him to have background information on the income and expenses, and the liability, and to move forward with the sale and bring those options to the Board for an action item.

Matt Fish, Community Development Director, presented an overview of the conditional use permit process in his department. A discussion was held regarding how permitting is done with

State Trust Land. Chief Deputy County Attorney Chris Resare provided information on legal jurisdiction of State Land. Mr. Shepherd stated people like local authority and oversight, and people feel disenfranchised at the local level and should have a say when it comes to what happens in their communities. Mr. Resare provided an overview of the Board's authority on state land developments. Mr. Davis stated he would like to see a meeting or work session with the State Land Department and Community Development to obtain information to help be guided through the renewable energy process. Mr. Fish provided an overview of the difference between Conditional Use Permits and Development Agreements. Mr. Shepherd thanked everyone for the information presented during the work session.

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

Approved the 5<sup>th</sup> day of May, 20206.

ATTEST:

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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' MEETING

April 7, 2026  
Ganado, Arizona

Present were, Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Nelson Davis. Also present, Ryan Patterson Clerk of the Board/Manager and Chief Deputy County Attorney Chris Resare.

Chairman Shepherd called to order the Board of Supervisors meeting at 8:30 a.m. MST located at the Ganado Road Yard Conference Room, Highway 264 Mile Marker 446.8 Ganado, Arizona and welcomed all in attendance.

Matt Fish gave the invocation.  
Rita Vaughn led the Pledge of Allegiance.

Chairman Shepherd called for the Health District items.

Kimberly Cole, Health Director, presented the submission of the Annual Report for 2025 as required per A.R.S. §36-186. No action was needed or taken.

Kimberly Cole, Health Director, presented submission of the Quality Management Plan for 2026 as required by the Arizona Administration Code for Outpatient Centers for Perpetual Clinical Licensing. No action was needed or taken.

Kimberly Cole, Health Director, requested possible ratification approval of Professional Services Agreement Amendment #1 with Western Drug, retroactive to February 1, 2024. Ms. Cole stated the Amendment clarifies the authorized distribution locations and corporate ownership structure of the Subcontractor's pharmacy operation. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval for an Intergovernmental Agreement Amendment #1 Immunization Services Contract No. CTR0060578 to revise and replace the Price Sheet and to add an activity for yearly vaccine-preventable disease outbreak activities and to add the budget period. Ms. Cole stated there is no change to the award amount for FY26. **Mr. Davis moved approval seconded by Mr. Shirley.** Vote was unanimous.

Kimberly Cole, Health Director, request approval of the Medical Consultant Agreement with Dr. Matthew Belshe, effective April 1, 2026. This agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$10,000 and has been budgeted for FY26. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kimberly Cole, Health Director, requested approval of the Services Agreement for ultrasound imaging with White Mountain Regional Medical Center effective March 1, 2026, to February 28, 2027, with automatic renewals for the next four years and has been budgeted for FY26/27. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shepherd called for the regular agenda items.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval for a change of zoning regulations allowing Vernon Fire District to rezone two parcels from Agricultural General (AG) to General Commercial (C2) for future commercial use and development. Mr. Fish stated the property is located in Vernon, AZ. Parcel 107-38-004E & 107-38-004D. Mr. Fish stated the Planning & Zoning Commission recommended approval March 4, 2026. **Mr. Davis moved to open the public hearing, seconded by Mr. Shirley.** Vote was unanimous. Chairman Shepherd opened the floor for public comment. Keith Plympton, President of the White Mountain Firefighters Association spoke on behalf of the Firefighters of the Vernon Chapter and the dedicated services they provide. Lois Mirabelli, the political affairs officer with the White Mountain Firefighters Association, advocated for the approval of the change in zoning. There was no one else wanting to address the Board. **Mr. Shirley moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. **Mr. Shirley moved to approve the change in zoning, seconded by Mr. Davis.** Mr. Davis stated there were three conditions that were recommended by the Planning and zoning Commission 1. Traffic study be required prior to commercial activity and if the Vernon Fire District enters into a lease agreement or other arrangement allowing commercial activity on the subject streets, the lessee or developer shall coordinate with Arizona Department of Transportation (ADOT) and complete a traffic impact study prior to the issuance of any development permits or commencement of construction on the property the study shall evaluate traffic volume turning movements site distance operational impacts at the intersection of U.S. Highway 61 and Apache County Road 3148 and any proposed access points serving that development. 2. Require highway improvements independent of the findings of the ADOT traffic impact study, the developer or operator of any commercial activity on the property shall be responsible for the design and construction of appropriate roadway improvements at the property entrance including but not limited to dedicated left turn lanes, right turn deceleration lanes, any additional improvements required to ensure safe ingress and egress. All roadway improvements shall be designed in accordance with ADOT standards and approved by both ADOT and Apache County prior to the development. Mr. Davis stated these conditions will alleviate concerns if they follow what the planning and zoning commission has recommended. Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-L and recommended approval. **Mr. Shirley moved to approve items A-L, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between February 19, 2026, to March 31, 2026. Demands are payments made, or to be made by the County. Payee Amount AMAZON CAPITAL SERVICES INC \$5150.65 AMIGO CHEVROLET \$1840.37 AZ COUNTIES INSURANCE POOL \$13450.00 AZ SUPREME COURT \$2609.28 AZ SUPREME COURT \$2916.89 BLUE HILLS ENVIRONMENTAL \$1359.42 BLUE KNIGHT SECURITY LLC \$4325.00 BRAD HALL & ASSOCIATES INC \$17280.54 CDW GOVERNMENT LLC \$4025.40 CHARM-TEX \$2673.60 CORDANT HEALTH SOLUTIONS \$1762.63 EMPIRE MACHINERY \$5907.57

FERRELLGAS \$2172.05 FLAKE LEGAL PLLC \$10500.00 FLEET PRIDE \$1833.45  
FRONTIER \$1547.69 GO TO GLASS LLC \$1253.35 HILLYARD/FLAGSTAFF \$2842.59  
INGRAM LIBRARY SERVICES \$1171.11 LESUEUR ADVANCE AUTOMOTIVE LLC  
\$4229.68 NAPA \$1287.74 NAVAJO TRIBAL UTILITY AUTHORITY \$4603.16  
NAVOPACHE ELECTRIC COOPERATIVE \$14213.34 O'REILLY AUTO PARTS \$2051.79  
BRIAN K PARRACK (HIGH COUNTRY AWARDS) \$1277.23 PREMIUM PROPANE  
LLC \$1500.22 QUILL CORP \$1881.40 RHINEHART OIL CO \$4311.65 SECURUS  
TECHNOLOGIES INC \$1257.73 SIGN VISION \$1380.00 TARTAN OIL LLC (FORMER  
NAME: SARATOGA) \$21130.32 WW CLYDE & CO \$4605.25 BLUE HILLS  
ENVIRONMENTAL \$74318.54 APACHE COUNTY HSA \$7950.68 APACHE COUNTY  
MEDICAL \$219663.16 APACHE COUNTY TAX WITHHOLDING \$175686.47 ASRS  
LEGACY EORP \$12005.21 AZ STATE RETIREMENT SYSTEM \$136534.89 COLONIAL  
LIFE AND ACCIDENT INS \$1031.49 CORRECTIONS OFFICER RET PLAN \$15715.52  
EORP LEGACY \$5475.60 NATIONWIDE \$5062.11 NATIONWIDE RETIREMENT SOL  
EODCRS \$1429.92 NATIONWIDE TRUST FSB \$2447.83 PUBLIC SAFETY PERSONNEL  
401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$15635.43 SUPPORT PAYMENT  
CLEARINGHOUSE \$1188.91 ADHS AZ HEALTH CARE COST \$22400.00 AMAZON  
CAPITAL SERVICES INC \$5899.86 AZ SECRETARY OF STATE \$23207.01 AZ SUPREME  
COURT \$2194.69 AZ SUPREME COURT \$7500.00 AZ SUPREME COURT \$1304.64  
BRANCH BUSTERS SERVICES LLC \$3000.00 CDW GOVERNMENT LLC \$16850.46  
CASSEY RAE DREW \$2725.00 EMPIRE MACHINERY \$2624.58 FRONTIER \$5213.88  
GREER COMMUNITY FACILITIES \$1040.10 HOME DEPOT ACCT 4118 \$1742.49  
LESUEUR ADVANCE AUTOMOTIVE LLC \$3540.20 NAPA \$2628.94 NATIONAL  
LOCKSMITH INSTITUTE \$1595.00 NAVOPACHE ELECTRIC COOPERATIVE \$4611.03  
QUILL CORP \$1482.98 R&S NORTHEAST LLC \$1218.93 RHINEHART OIL CO  
\$4284.20 SANOFI PASTEUR INC \$14585.37 SECURUS TECHNOLOGIES INC  
\$1017.46 DALE SHAWN TAYLOR \$12500.00 DANIEL TAYLOR \$12500.00 VERIZON  
WIRELESS \$7276.70 HS GOVTECH USA INC \$2400.00 CRAIG TSOSIE \$1186.80  
FREEDOM PSYCHOLOGICAL CENTER \$1170.00 AARONS & MONTI LLC \$3000.00  
ADVANCED CORRECTIONAL HEALTHCARE INC \$50956.94 AETNA LIFE  
INSURANCE COMPANY \$8555.09 AMAZON CAPITAL SERVICES INC \$8991.86 AMIGO  
CHEVROLET \$1072.92 AZ SUPREME COURT \$24820.10 BAUMAN HOME AND AUTO  
INC \$1521.54 BLUE KNIGHT SECURITY LLC \$3225.00 BRAD HALL & ASSOCIATES  
INC \$36857.17 BROWN & SONS CONCRETE \$1499.50 CBT NUGGETS LLC  
\$2542.16 COMMNET WIRELESS \$1900.00 John Lucas COMMUNITY BROADBAND  
ADVOCATES LLC \$2613.00 EMPIRE MACHINERY \$9079.03 FLEET PRIDE \$4533.62  
FUTURE TIRE \$1391.60 HAMBLIN LAW OFFICE PLC \$10500.00 ILLYARD/FLAGSTAFF  
\$1922.16 NAVAJO TRIBAL UTILITY AUTHORITY \$6375.48 NTUA WIRELESS, LLC  
\$5220.02 O'REILLY AUTO PARTS \$2037.63 OVERDRIVE INC \$1371.76 PAGE STEEL  
\$2075.04 PEAK FORENSIC PSYCHOLOGY \$2300.00 QUILL CORP \$2368.67 RHINEHART  
OIL CO \$5671.48 ROBERTS TIRE SALES INC \$1428.33 SPRINGVILLE AUTOMOTIVE  
SERVICE \$1614.83 ST JOHNS EMERGENCY SERVICES \$3086.99 TRINITY SERVICES  
GROUP INC \$19343.51 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1427.96  
TYLER TECHNOLOGIES INC \$132408.60 WRIGHT EXPRESS FSC WEX \$4314.15  
DOUGLAS LANCE PEARCE \$1049.10 PINAL COUNTY ARIZONA \$6246.00 NATIONAL  
BANK \$59715.92 CATERPILLAR FINANCIAL SERVICES CORPORATION \$41500.00

APACHE COUNTY HSA \$7895.68 APACHE COUNTY MEDICAL \$217360.69 APACHE COUNTY TAX WITHHOLDING \$175392.28 ASRS LEGACY EORP \$12005.21 AZ STATE RETIREMENT SYSTEM \$136444.17 COLONIAL LIFE AND ACCIDENT INS \$1031.49 CORRECTIONS OFFICER RET PLAN \$15580.95 EORP LEGACY \$5475.60 NATIONWIDE \$4813.54 NATIONWIDE RETIREMENT SOL EODCRS \$1429.92 NATIONWIDE TRUST FSB \$2510.39 PUBLIC SAFETY PERSONNEL 401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$14689.75 SUPPORT PAYMENT CLEARINGHOUSE \$1188.91 ALL COPY PRODUCTS \$4336.81 ALL STAR STORAGE AND CONTAINER SALES LLC \$4031.49 AMAZON CAPITAL SERVICES INC \$14754.70 AT&T MOBILITY LLC (FIRSTNET) \$5493.85 AZ COURTS ASSN \$2500.00 AZ DEPT OF HEALTH SERVICES \$1315.00 AZ DEPT OF RISK MANAGEMENT \$1997.06 AZ SUPREME COURT \$2690.00 BRAD HALL & ASSOCIATES INC \$28995.33 BREWER LAW OFFICE PLLC \$10500.00 BROWN & SONS CONCRETE 1750.50 BURNHAM - IFP LLC \$3226.20 CDW GOVERNMENT LLC \$13894.04 CENTER FOR DISEASE DETECTION LLC \$1477.55 CORDANT HEALTH SOLUTIONS \$1887.66 DELL COMPUTER CORPORATION \$14749.72 CASSEY RAE DREW \$1875.00 EM HALE LAW \$1088.00 EMPIRE MACHINERY \$2281.25 FLEET PRIDE \$1469.87 FRONTIER \$1596.88 KLINT HEAP \$1378.04 INGRAM LIBRARY SERVICES \$5279.57 DENNISE L JONES \$2763.75 JURY SYSTEMS INCORPORATED \$1500.00 KIMBALL EQUIPMENT COMPANY \$1257.94 MEAD PUBLISHING \$1100.00 NAVAJO TRIBAL UTILITY AUTHORITY \$1518.47 NAVOPACHE ELECTRIC COOPERATIVE \$15446.49 NEWMAN SIGNS INC \$2192.50 OVERDRIVE INC \$2114.83 PAGE STEEL \$1322.76 MICHAEL PENROD \$2620.30 POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$2951.45 PREMIUM PROPANE LLC \$5135.50 PURVIS INDUSTRIES \$1111.71 QUILL CORP \$1150.35 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 RHINEHART OIL CO \$5588.29 SAFELITE AUTO GLASS \$1021.70 SECURUS TECHNOLOGIES INC \$1348.55 ST JOHNS EMERGENCY SERVICES \$1286.34 SUMMIT HEALTHCARE ASSOCIATION INC \$1093.97 THOMSON REUTERS WEST \$3922.56 TYLER TECHNOLOGIES INC \$4441.21 UNITED INFORMATION SERVICES \$7258.82 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2949.02 WOODLAND BUILDING CENTER C/O NATIONS BEST \$2459.46 JAY YELLOWHORSE \$2490.48 ALERTUS TECHNOLOGIES LLC \$6024.46 AMAZON CAPITAL SERVICES INC \$6882.15 ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION \$1300.00 AT&T MOBILITY LLC (FIRSTNET) \$1043.01 AZ COUNTIES INSURANCE POOL \$5564.30 AZ COURTS ASSN \$1025.00 BAUMAN HOME AND AUTO INC \$2032.37 BEACON FIRE AND SECURITY LLC \$1943.98 BLUE KNIGHT SECURITY LLC \$3725.00 CDW GOVERNMENT LLC \$2826.17 TROY D CZARNYSZKA \$1139.00 DELL COMPUTER CORPORATION \$1196.38 WAYNETTE DENNY \$3068.00 FERRELL GAS \$1221.39 CONRAD FRIEDLY \$2448.95 FRONTIER \$9184.73 FUTURE TIRE \$1291.36 GREER COMMUNITY FACILITIES \$1040.10 HIGH COUNTRY PROPANE \$1269.93 HOME DEPOT ACCT 4118 \$1871.54 MCKESSON MEDICAL SURGICAL \$1297.24 ERIC MCNEIL \$3050.00 NATIONAL INSTITUTE FOR JAIL OPERATIONS \$2550.00 NAVAJO COUNTY \$1817.33 NAVAJO TRIBAL UTILITY AUTHORITY \$6759.21 NAVOPACHE ELECTRIC COOPERATIVE \$2903.38 OVERDRIVE INC \$1222.00 QUILL CORP \$2353.24 RAY ALLEN MANUFACTURING LLC \$1275.56 RHINEHART OIL CO \$1083.20 ROBERTS TIRE SALES INC \$1213.52 SIERRA PROPANE \$5535.64 SPRINGERVILLE AUTOMOTIVE SERVICE \$3032.61 WOODLAND BUILDING CENTER

C/O NATIONS BEST \$1259.24 APACHE COUNTY HSA \$7895.68 APACHE COUNTY MEDICAL \$218085.20 APACHE COUNTY TAX WITHHOLDING \$175411.96 ASRS LEGACY EORP \$12005.21 AZ STATE RETIREMENT SYSTEM \$136659.58 COLONIAL LIFE AND ACCIDENT INS \$1031.49 CORRECTIONS OFFICER RET PLAN \$17022.65 EORP LEGACY \$5475.60 NATIONWIDE \$4838.57 NATIONWIDE RETIREMENT SOL EODCRS \$1429.92 NATIONWIDE TRUST FSB \$2486.45 PUBLIC SAFETY PERSONNEL 401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$14032.92 SUPPORT PAYMENT CLEARINGHOUSE \$1188.91 ADHS AZ HEALTH CARE COST \$22400.00 AMAZON CAPITAL SERVICES INC \$10090.57 AZ COURTS ASSN \$1050.00 AZ NARCOTICS OFFICERS ASSN \$1500.00 AZLGEBT \$428006.60 BAUMAN HOME AND AUTO INC \$1801.91 BLUE KNIGHT SECURITY LLC \$9150.00 BRAD HALL & ASSOCIATES INC \$27695.68 BURNHAM - IFP LLC \$1313.10 CORPORATE WAREHOUSE SUPPLY \$1119.75 FLEET PRIDE \$2554.93 GO TO GLASS LLC \$2819.51 MCKESSON MEDICAL SURGICAL \$3260.70 MH CONSULTING & PROJECT MANAGEMENT LLC \$1250.00 MOHAWK AUTOMOTIVE LIFTS SOUTHWEST \$1300.00 NAVAJO TRIBAL UTILITY AUTHORITY \$2672.14 NAVOPACHE ELECTRIC COOPERATIVE \$4805.62 PIMA COUNTY MEDICAL \$25000.00 PITNEY BOWES \$2996.23 PONDEROSA AVIATION INC \$3385.91QUILL CORP \$1876.00 RHINEHART OIL CO \$9424.08 SCORPION HARLEY DAVIDSON \$1264.52 SECURITAS TECHNOLOGY CORP \$4999.93 SECURUS TECHNOLOGIES INC \$1230.20 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$2809.68 SONORA QUEST LABORATORIES \$1010.08 ST JOHNS EMERGENCY SERVICES \$1282.47 KENADEE BELL STALEY \$1012.50 DALE SHAWN TAYLOR \$12500.00 DANIEL TAYLOR \$12500.00 THE UNIVERSITY OF ARIZONA \$7500.00 TUMBLEWEED PRESS INC \$3000.00 VERIZON WIRELESS \$1698.16 WHITE MOUNTAIN AMBULANCE SERVICE INC \$1060.26 TARTAN OIL LLC (FORMER NAME: SARATOGA)\$13957.74 A-1 GLASS AND MIRROR INC \$9918.61 ALLEGRA \$3404.59 AMAZON CAPITAL SERVICES INC \$1532.79 AMIGO CHEVROLET \$1837.78 AT&T MOBILITY LLC (FIRSTNET) \$5429.73 BACKWOODS TEES \$2532.21 BOB BARKER COMPANY INC \$1252.47 BRAD HALL & ASSOCIATES INC \$24081.94 BRANCH BUSTERS SERVICES LLC \$3000.00 COMMNET WIRELESS \$1900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$2615.00 DESERT MOUNTAIN CORPORATION \$12331.96 DOYLES AUTO BODY INC \$9212.14 FLAKE LEGAL PLLC \$10676.00 FRONTIER \$1059.60 HILLYARD/FLAGSTAFF \$1976.04 LAWSON PRODUCTS INC \$2106.95 NAPA \$4276.78 NAVOPACHE ELECTRIC COOPERATIVE \$1571.35 NTUA WIRELESS, LLC \$5220.02 PACIFIC PONDEROSA CO INC \$1128.40 SECURITAS TECHNOLOGY CORP \$2080.93 SECURUS TECHNOLOGIES INC \$1622.69 TRINITY SERVICES GROUP INC \$19772.11 DOUGLAS LANCE PEARCE \$1406.61 JAY YELLOWHORSE \$1712.38

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated March 3, 2026. C. Request approval of the adoption of a proclamation and resolution declaring the month of April as Fair Housing Month in Apache County. D. Request approval of a resolution designating the month of April as National County Government Month. E. Request approval of a resolution authorizing renewal of Apache County's membership in the Arizona Local Government Employee Benefit Trust (AZLGEBT). F. Request approval of the waiver of tax exemption for Lacy Greer, Parcel 203-39-005C pursuant to ARS §42-11153. The disability exemption was filed late due to an oversight. G. Request approval of the waiver of tax exemption for Melayne Mills, Parcel 201-29-044A, 201-29-088B, 201-29-044C, 201-29-

046A, 201-29-046B and 201-29-046C pursuant to ARS §42-11153. The disability exemption was filed late due to illness. Community Development: H. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Butterfly Lodge Museum, a non-profit organization, to hold educational and entertainment events from May - September 2026. I. Request approval to waive the \$300 fee for a Temporary Use Permit for the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event on June 12 & 13, 2026. J. Request approval of a Conditional Use Permit to construct and operate a standpipe water dispensing site to provide bulk water access to members of the Escudilla Mountain Domestic Water Improvement District. The proposed site is located within Escudilla Mountain Estates Unit 2 Lot 53, Parcel 102-64-053. The Planning and Zoning Commission unanimously recommended approval with conditions on March 4, 2026. K. Request approval of a Conditional Use Permit for the construction and operation of a small-scale private lodging development consisting of luxury stargazing cabins on property located in Concho, Arizona, Parcel 201-53-126. The Planning and Zoning Commission unanimously recommended approval with conditions on March 4, 2026. Finance Department: L. Request possible ratification of an agreement with REDW, LLC, to prepare and provide government-wide and fund financial statements, and to assist with other items as noted on the Statement of Work for FY2023 and FY2024. Vote was unanimous for consent items A-L.

Mr. Patterson, on behalf of Human Resources Department, requested the removal of the item to create the position of Public Works Director (Range 80) and hire within the salary range. Chairman Shepherd removed the item.

Judge Butch Gunnels on behalf of the St. Johns Justice of the Peace, requested approval of an Initial Appearance Master Contract for use within the Justice Court. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of the Engineering Department, requested approval of a Master Services Agreement with Ardurra Group, Inc., to provide engineering services. Mr. Patterson stated this will be on an as needed basis. Michael Janes an Engineering Manager for Ardurra, introduced himself and provided an overview of the services Ardurra can provide to the county. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

John Harris, on behalf of the Engineering Department, requested approval to enter into a Contracting Services Agreement with WESCO for blasting services at the Limestone Quarry, not to exceed \$100,000 and has been budgeted for in FY26. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested ratification approval of a contract with MH Consulting and Project Management at \$50.00 per hour, to terminate December 31, 2026. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Paul Hancock, on behalf of the Superior Court, pursuant to A.R.S. 12-121 & 12-144, request approval of the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore and the appointment shall begin July 1, 2026, and end June 30, 2027. Mr. Hancock also

requested the re-appointment Michael Penrod as a part-time Pro Tempore Judge and the appointment shall begin July 1, 2026, and end June 30, 2027. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Paul Hancock, on behalf of the Probation Department, requested approval to provide \$2,244 in matching funds for an ongoing Family Counseling Grant. Mr. Hancock stated the State of Arizona will disburse \$9,015 in monies for a total of \$11,259. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Paul Hancock, on behalf of the Probation Department, requested approval to provide \$2,206 in matching funds for an ongoing Family Counseling Grant. Mr. Hancock stated the State of Arizona will disburse \$8,825 in monies for a total of \$11,031. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ryan Patterson, on behalf of the Election Department, requested approval of a resolution authorizing the use of voting centers in place of specifically designated polling places. **Mr. Davis moved approval, seconded by Mr. Shirley.** Chairman Shepherd stated there were some individuals wanting to address this item and opened the floor for comments.

Mike Kunnecke, a resident of Concho, Arizona urged the Board to approve the vote centers

Triston Black, a resident of Tsalie, Arizona requested the Board approve the vote centers in the county.

Tonia Tunnell, with the Secretary of State's Office, thanked the Board for their consideration of the vote centers.

Frances Sjoberg, an attorney with the Navajo Department of Justice, thanked the Board for their consideration and support of the vote centers.

Mr. Patterson stated his office received about 55 letters encouraging the Board to approve the vote centers. Vote was unanimous for approval of the vote centers.

Mr. Patterson, on behalf of the Election Department, requested the item to increase the pay for poll workers be removed from the agenda and be brought back at the next meeting. Chairman Shepherd removed the item. No action as taken.

Mr. Patterson, on behalf of the Election Department, requested approval to remove the Spanish language translation from printed ballots. Mr. Patterson stated the translation will still be available on the express voting machines, just not on the printed ballots. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of the Election Department, requested approval of an Intergovernmental Agreement with White Mountain Communities Special Health Care District to provide election

services. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Joseph Langkilde, Finance Director, requested approval to amend the FY2026 budgeted expenditure increase to Fund 222 - Schools - Indirect costs for \$60,000 and expenditure increase to Fund 322 - Jail Education for \$15,000 and a corresponding expenditure decrease to Fund 220 - Misc. Grants for \$75,000 for a net budget impact of zero. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chirs Resare, Chief Deputy County Attorney, requested an executive session for legal advice pursuant to A.R.S. §38-431.03(A)(3) for discussion or consideration of legal matters related to the performance and duties of the County Treasurer. **Mr. Davis moved to go into executive session, seconded by Mr. Shirley.** Vote was unanimous.

Executive session was held.

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

Chairman Shepherd recognized Arbin Mitchell, Navajo Nation Council Delegate, Vikki Shirley, Former First Lady of the Navajo Nation, County Recorder Larry Noble and County Treasurer Marleita Begay

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

- The Eastern Arizona Counties Organization meeting on April 15, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on April 15, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on April 16, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- National County Government Month Open House on April 23, 2026, beginning at 9:00 a.m. located at the Ft. Defiance Road Yard, 30 Coal Mine Road, Ft. Defiance, Arizona.

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

Lonnie Randall, a resident of Concho, Arizona, addressed the Board regarding the Springerville volcanic fields and his opposition to placing the wind farms in that area.

Stephen Day, a resident of Vernon, Arizona expressed his concern with the water used in the construction of wind farms and how it will affect the aquifer and how this will affect the military

air training and if will need authorization by the FAA and the Department of War and he is opposed to the wind farm projects.

Michael Lara, a resident of Vernon, Arizona stated he would like to see wind farms and solar energy projects kept in preferred areas to protect certain areas that should be protected and requested a moratorium on the project.

Nicholas Sciensjki, a resident of Vernon, Arizona stated the wind farms impact Springerville, Concho and Vernon and is of no benefit to the communities and would disrupt and destroy the beauty of Arizona and asked the Board to work with the corporations to find alternative locations for the wind turbines.

Sherri Martinez, a resident of Vernon, Arizona and expressed her opposition to the wind farms and how it will affect her cattle as well as the risk of fires.

Joni Smead, a resident of Vernon, Arizona addressed the setback requirements for the wind turbines should be at least 6 miles for the infrasound issues as well as the fires created from the turbines.

Devon Festa, with Arizona Rural Action, is in support vote centers but requested the Board allow Spanish translation on the printed ballots.

Elizabeth Holmes Keipers, a resident of Oak Springs, Arizona and treasurer, of Oak Springs Chapter, addressed the Board regarding the Aspen Road that needs repairs and is being used by the school buses and it is unsafe.

Cecelia Wauneka, a Resident of St. Michaels, Arizona and the Vice President of Oak Springs Chapter and thanked Supervisor Davis for his help with moving forward to assist with the Aspen Road repairs.

Arbin Mitchell, a resident of Chambers, Arizona and a Navajo Nation Council Delegate, stated he had initially addressed the Board back in January 2026 regarding the Puerco Valley Fire District regarding the funding issues within their district, followed by a letter received in March, 2026 which was shared with eh Navajo Nation Executive Branch and he received an email last week from the Puerco Valley Fire District and briefly outlined the content of the email. MR. Mitchell provided a copy of the email to the Board. Chairman Shepherd requested the County attorney, and the County manager follow up with Mr. Mitchell on his concerns and questions.

Paul Dariquist, a resident of Vernon, stated he revived a foreclosure letter from Brown and Brown Law for an unpaid tax bill from 2017 and he attempted to call the treasurer for weeks, left messages that were never returned and finally went into the treasurer's Office and got the tax bill fixed but while he was in the office, the phones went unanswered by the employees.

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

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

Approved this 5<sup>th</sup> day of May, 2026.

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Alton Joe Shepherd  
Chairman of the Board

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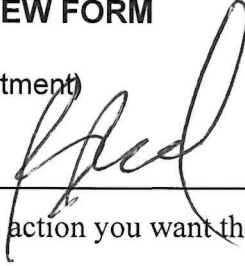
Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

Request approval of the Lease Agreement between Apache County and Arizona Department of Transportation for a Motor Vehicle Division office located at the Chinle Road Yard.

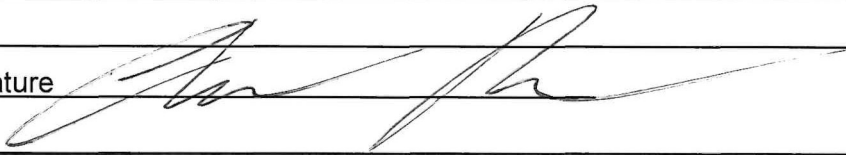
BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

## Lease Agreement

Apache County, Arizona (Lessor) authorizes the State of Arizona by and through the Arizona Department of Transportation (Lessee) to occupy the property located in the Apache County complex located on land owned by the Navajo Nation. This lease is effective on May 1, 2026 and is subject to the terms and conditions. In the lease between Apache County and the Navajo Nation (document number CH-SL-10-S0S), dated January 19, 2011.

### 1. Premises

Lessor does hereby sublease to the lessee an area for a 36'x60' double wide office trailer in the Apache County complex located in Chinle, Arizona. The county complex is located on land owned by the Navajo Nation.

### 2. Term of the Lease Agreement

The term of this lease agreement shall be for a period of five (5) years commencing on May 1, 2026 and expiring on April 30, 2031. Either party may terminate this lease agreement one-hundred and twenty days (120) days prior to the expiration of this lease agreement in writing. If lessor no longer maintains its lease with the Navajo Nation, this agreement will automatically terminate.

### 3. Rental Rate

The rental rate is established at \$1.00 per year and is here by waived by the lessor.

### 4. Use of the Subject Property

This facility will be occupied by the lessee for the purpose of conducting Motor Vehicle Division activities for the general public. Parking areas shall be provided by lessor as necessary for lessee's employment and visitor needs. Lessee shall not do or permit anything to be done in or about the premises that will in anyway obstruct or interfere with the rights of other persons using the premises.

### 5. Termination

A. In the event the State purchases, constructs or leases an entire structure to provide additional State office facilities and lessee is directed by the Arizona Department of Administration to move into such facility during term or renewal of this lease. Lessee may terminate this lease upon one-hundred and twenty (120) days prior written notice to lessor. In this event, lessee will be responsible for all obligations to lessor incurred prior to the termination date specified in the notice. In the event no funds or insufficient funds are available to lessee for any payment that may be due under this lease for any portion of the term or renewal of this lease following the initial fiscal year, lessee will be without further obligation under this lease and will remove its personnel and property from the premises by the end of the period for which funds is available. Lessee will advise lessor at any time it appears that there may be insufficient funds to fully pay its lease payment.

B. The agreement can be cancelled at any time with the mutual agreement of the lessor and lessee with notice given no less than one-hundred twenty (120) days

prior to the intended effective date of cancellation. In the event no funds or insufficient funds are available to lessee for any payment that may be due under this lease for any portion of the term or renewal of this lease following the initial fiscal year. Lessee will be without further obligation under this lease and will remove its personnel and property from the premises by the end of the period for which funds are available. Lessee will advise lessor at any time it appears that there may be insufficient funds to fully pay its lease payments.

6. Parkins Areas

The lessee shall keep vehicle parking areas in a neat, clean and orderly condition for the use and benefit of lessee, its agents, employees, customers, licensees and subtenants, shall have the nonexclusive right in common with lessor, and other present and future owners, tenants and their agents, employees, customers, licensees and subtenants, to use the parking areas during the entire term of the lease, or any extension thereof, for ingress and egress, and vehicle parking.

The lessee, for the use of the parking areas agrees to comply with such reasonable rules, regulation and charges for parking as the lessor may adopt from time to time for the orderly and proper operation of the parking areas.

7. Signs

The lessee may affix and maintain upon the glass panes and supports of the front entrance signs, advertising placards, names, insignia, trademarks, and descriptive material. All such signage must conform to existing codes and regulations.

8. Utilities

Gas, Electric, trash pick-up, water, telephone and data are to be in the name of and paid by the lessee.

9. Maintenance of Subject Premises

Lessor agrees to repair and maintain the parking lot. Lessee agrees to maintain the improvements located on the leased property in a neat, clean and orderly condition at all times during occupancy, and not permit debris to accumulate at any time, not to commit, suffer or permit any waste of the property or any acts to be committed in violation of any laws or ordinances.

10. Liens

Lessee shall keep the premises and the building free from any liens arising out of any work performed, material furnished, or obligations incurred by or on behalf of lessee.

11. Public Liability Insurance

Lessee will not carry additional insurance coverage for general liability as lessee is self-insured to protect against claims for injures to persons or property occurring upon or about the subject property.

12. Liability

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a

statute provides for either a right to indemnity and/or a right to contribution to any party to this agreement, then the right to pursue one or both of these remedies is preserved.

### 13. Tenant Alterations

- A. Lessee shall have the right, subject only to full conformance to applicable law at any time, and from time to time, during the term of this lease to construct, alter, repair and remodel any lessee improvements. Any and all subsequent alterations, additions, and replacements made by lessee during the term shall remain the property of the lessee, and the lessee shall have the right to remove them from the leased premises prior to the expiration or other termination of this lease.
- B. Lessee may not make structural alterations or modify the exterior design of the premises.
- C. Lessee shall have the privilege of installing any furniture, trade fixtures, equipment and machinery required in the conduct of its business in or upon the premises during the term thereof, and the same shall remain the property of the lessee provided that they are to be removed by the lessee prior to the expiration of its tenancy. Any damage done to the premises in the installation or removal of such furniture, trade fixtures, equipment or machinery shall be promptly and fully repaired by the lessee. In the event that lessee fails to promptly and/or adequately repair any such damage, the lessor shall be reimbursed by the lessee for the cost of such repairs as are necessary to restore the premises to its original condition.

### 14. Untenantable Property Due to Damage

In the event the improvements are partially damaged or totally destroyed by fire, flood, accident or acts of God, lessor shall have the option to repair/restore the premises or terminate this agreement by delivering written Notice of Immediate Termination to lessee. If this agreement is terminated, lessee shall be entitled to a proration of the unused monthly rent. If any portion of the property is rendered untenantable by such damage, lessor may reduce the rental rate proportionately until the property has been restored.

### 15. Right of Entry by Lessor

That lessee acknowledges that lessor's needs and requirements may necessitate the property be inspected from time to time, thereby lessor specifically reserves a right of entry to the occupied lands and improvements at any and all reasonable time for such purposes as shall be required by lessor.

### 16. Modifications to this Agreement

This lease contains all the agreements, understanding, covenants, representations and conditions made between the parties hereto and may not be modified orally or in any other manner than by an agreement in writing signed by all the parties or their respective successor in interest.

17. Default

In the event of a default, each party shall have all remedies as provided by law. Lessor or lessee will pay to the prevailing party court costs and attorney's fees in a reasonable sum as the court may adjudge in any legal action brought forth.

18. Cancellation of Lease

This agreement is subject to cancellation by the Governor pursuant to A.R.S. Section 38-511.

19. Assignment of Subletting

Lessee shall not have the right to assign or sublease the whole or any part of the premises.

20. Statutory Authority to Enter Lease

A.R.S. §11-952; and §28-7092

21. Notices

All notices and other communications authorized or required hereunder shall be in writing and shall be sent by certified or registered mail, return receipt required, first-class postage prepaid, to:

Lessor: Apache County  
P.O. Box428  
Saint Johns, Arizona 85936

Lessee: Arizona Department of Transportation  
Lease Administrator, MD128 F  
1801 W. Jefferson St.  
Phoenix, AZ 85007-3217

Telephone: 602-712-4002

Or elsewhere, as either party may from time to time designate by written notice the other. IN WITNESS THEREOF these presents are hereby signed and agreed to by the parties hereto:

LESSOR: Apache County  
Ryan N. Patterson, Apache County Manager \_\_\_\_\_

LESSEE: Arizona Department of Transportation  
Teri Kennedy, Administrative Services Division Director \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

Request approval of the waiver of tax exemption for C. Wayne and Diane N. Ledford, Parcel 212-32-162C pursuant to ARS §42-11153. The disability exemption was filed late due to an oversight.

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

## Beth Bond

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**From:** Diane Ledford <twofeathers03@gmail.com>  
**Sent:** Friday, April 17, 2026 11:10 AM  
**To:** Beth Bond  
**Subject:** Property Tax Exemption  
**Attachments:** Page 1.pdf; Page 2.pdf; Page 3.pdf

Caution: The sender name (Diane Ledford) is different from their email address (twofeathers03@gmail.com), which may indicate an impersonation attempt. Verify the email's authenticity with the sender using your organization's trusted contact list before replying or taking further action.

You don't often get email from twofeathers03@gmail.com. [Learn why this is important](#)

My husband and I are requesting a property tax exemption on our property in Apache County, AZ. We did not receive the decision from the VA until the 16th of March which we know that the deadline was March 1st. We are asking your forgiveness and please grant this request at this late date for the year.

Thank you for your consideration.

C Wayne and Diane N Ledford



March 16, 2026  
CLARENCE W LEDFORD  
PO BOX 1832  
SNOWFLAKE AZ 85937

## We made a decision on your VA benefits.

Dear Clarence Ledford:

This letter will guide you through the information you should know and steps you may take now that VA has made a decision about your benefits.

### Your Benefit Information:

- Evaluation of diabetic nephropathy (claimed as chronic kidney disease), which is currently 0 percent disabling, is increased to 80 percent effective September 9, 2025.
- Evaluation of left lower extremity diabetic peripheral neuropathy sciatic nerve, which is currently 10 percent disabling, is increased to 40 percent effective September 9, 2025.
- Evaluation of right lower extremity diabetic peripheral neuropathy, sciatic nerve, which is currently 10 percent disabling, is increased to 40 percent effective September 9, 2025.
- Evaluation of hearing loss, bilateral, which is currently 0 percent disabling, is increased to 10 percent effective September 9, 2025.
- Service connection for hypertension associated with herbicide exposure is granted with a 0 percent evaluation effective September 9, 2024.
- Service connection for right upper extremity diabetic peripheral neuropathy (claimed as increase diabetic neuropathy) is granted with an evaluation of 40 percent effective September 9, 2025.
- Service connection for left upper extremity diabetic peripheral neuropathy (claimed as increase diabetic neuropathy) is granted with an evaluation of 30 percent effective September 9, 2025.
- Service connection for left lower extremity diabetic peripheral neuropathy, femoral nerve is granted with an evaluation of 20 percent effective September 9, 2025.
- Service connection for right lower extremity diabetic peripheral neuropathy, femoral nerve is granted with an evaluation of 20 percent effective September 9, 2025.
- Basic eligibility to Dependents' Educational Assistance based on permanent and total disability status is established from September

#### We have included with this letter:

1. Explanation of Payment
2. Additional Benefits
3. Where to Send Your Correspondence
4. VA Form 20-0998
5. Rating Decision
6. Fraud Prevention Attachment

#### Contact information:

Web: [www.va.gov](http://www.va.gov)

Phone: 1-800-827-1000

TDD: 711

To send questions online: visit  
<https://ask.va.gov/>

#### Social Media:

Twitter: @VAVetBenefits

Facebook: [www.facebook.com/VeteransBenefits](https://www.facebook.com/VeteransBenefits)

#### Your representative:

You appointed ARIZONA DEPARTMENT OF VETERANS' SERVICES as your accredited representative. They have also received a copy of this letter.

They can help you with any questions you have about your claim.

If you or someone you know is in crisis, call the *Veterans Crisis Line* by dialing 988 and then pressing 1.

ICN: 1018163816V826374



LEDFORD, CLARENCE W

- 9, 2025.
- Service connection for cataract bilateral is denied.
- Service connection for high cholesterol is denied.
- Service connection for hyperplasia is denied.
- Service connection for vitreous degeneration is denied.

Your combined rating evaluation is:

| Combined Rating Evaluation | Effective Date |
|----------------------------|----------------|
| 10%                        | Aug 11, 2010   |
| 20%                        | Aug 31, 2010   |
| 30%                        | Apr 15, 2013   |
| 60%                        | Feb 28, 2023   |
| 60%                        | Sep 9, 2024    |
| 100%                       | Sep 9, 2025    |

### How VA Combines Percentages

If you have more than one condition, VA will combine percentages to determine your overall disability rating. The percentages assigned for each of your conditions may not always add up to your combined rating evaluation. The following website has additional information about how VA combines percentages: <http://www.benefits.va.gov/compensation/rates-index.asp#howcalc>.

See **Rating Decision** to find out why we made this decision.

As a Veteran with a service-connected disability, you may be eligible for up to \$40,000 in VA life insurance benefits. Veterans Affairs Life Insurance (VALife) is guaranteed acceptance whole life insurance available to all service-connected, disabled veterans with no time limit to apply as long as you are age 80 or under. Veterans age 81 and over are still eligible in certain circumstances. Visit the VALife Insurance website, <https://www.va.gov/life-insurance/options-eligibility/valife/>, for further information.

# APACHE COUNTY PROPERTY TAX STATEMENT 2025

**Marleita Begay, Treasurer**

**(928) 337-7629**

*"Investing and Protecting Our Financial Future"*



Apache County Treasurer's Office  
75 W. Cleveland  
St. Johns, AZ 85936

**Account Number:** R0054825  
**Parcel Number:** 21232162C

First Half Due By 11/03/2025: \$876.12  
Second Half Due By 05/01/2026: \$876.12  
**TOTAL AMOUNT DUE:** \$1,752.24

2025 Taxable Value: \$24,432  
Tax Rate Per \$100 Taxable Value: \$9.3344

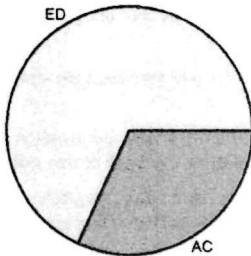
**Total Tax:** \$2,280.58  
**Special District:** \$0.00  
**LESS: State Aid:** \$-528.34  
**LESS: Prepay:** \$0.00  
**TOTAL DUE:** \$1,752.24

13764\*38\*\*G50\*\*0.49\*\*1/2\*\*\*\*\*AUTO5-DIGIT 85901  
LEDFORD C WAYNE AND DIANE N TRUSTEES CLA  
PO BOX 1832  
SNOWFLAKE AZ 85937-1832



**Assessor Description:** Subdivision: RANCH OF THE WHITE MOUNTAINS U-5 S2 TRACT 162 & N2 OF TRACT 169 Section: 31  
Township: 14N Range: 24E  
**Situs Address:** 151 N9234

**Tax Area:** 0600  
**Assessed Limited Value:** \$24,432



| Key           | Taxing Authority                   | 2024 Taxes      | 2025 Taxes      | % of Tax | Phone #'s     |
|---------------|------------------------------------|-----------------|-----------------|----------|---------------|
| AC            | APACHE COUNTY                      | 167.65          | 183.24          | 10.46%   | (928)337-4364 |
| AC            | APACHE COUNTY FD ASSISTANCE        | 23.35           | 24.43           | 1.39%    | (928)337-4364 |
| AC            | APACHE COUNTY FLOOD CONTROL        | 19.08           | 19.38           | 1.11%    | (928)337-4364 |
| AC            | APACHE COUNTY JAIL DIST            | 46.71           | 48.86           | 2.79%    | (928)337-4364 |
| AC            | APACHE COUNTY JAIL DIST - JUVENILE | 23.35           | 24.43           | 1.39%    | (928)337-4364 |
| AC            | APACHE COUNTY JR COLLEGE           | 60.49           | 78.19           | 4.46%    | (928)337-4364 |
| AC            | APACHE COUNTY LIBRARY DIST         | 75.43           | 80.82           | 4.61%    | (928)337-4364 |
| AC            | APACHE COUNTY POST SECONDARY       | 35.03           | 36.65           | 2.09%    | (928)337-4364 |
| AC            | APACHE COUNTY PUBLIC HEALTH        | 58.38           | 61.08           | 3.49%    | (928)337-4364 |
| ED            | SD #6 CONCHO ELEMENTARY            | 868.25          | 989.99          | 56.50%   | (928)337-4665 |
| ED            | SD #6 COUNTY AID FOR EQUALIZAT     | 258.78          | 205.17          | 11.71%   | (928)337-4665 |
| <b>TOTALS</b> |                                    | <b>1,638.50</b> | <b>1,752.24</b> |          |               |

*PAID BY # 6069  
11-5-25*



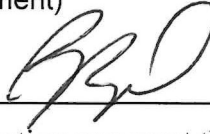
**THANK YOU FOR YOUR PROMPT PAYMENT**

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

Request approval of the waiver of tax exemption for Gloria Weickers, Parcel 106-64-122 pursuant to ARS §42-11153. The disability exemption was filed late due to an oversight.

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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



**Department of  
Veterans Affairs**

6437 GARNERS FERRY ROAD  
COLUMBIA SC 29209

February 26, 2014

Veteran's Name:  
Weickers, Gloria, Suzanne

GLORIA S WEICKERS  
6700 SE HWY 26  
MADRAS OR 97741

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as housing entitlements, free or reduced state park annual memberships, state or local property or vehicle tax relief, civil service preference, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter replaces VA Form 20-5455, and is considered an official record of your VA entitlement.

**--America is Grateful to You for Your Service--**

Our records contain the following information:

**Personal Claim Information:**

Your VA claim number is: 072 98 6-331  
You are the Veteran

**Military Information:**

Your character(s) of discharge and service date(s) include:

Army, Honorable, 28-Jul-1992 - 31-Dec-2012

(You may have additional periods of service not listed above)

**VA Benefits Information:**

Service-connected disability: Yes

Your combined service-connected evaluation is: 70 PERCENT

The effective date of the last change to your current award was: 01-JAN-2014

Your current monthly award amount is: \$1,312.40

You should contact your state or local office of Veterans' affairs for information on any tax, license, or fee-related benefits for which you may be eligible. State offices of Veterans' affairs are available at <http://www.va.gov/statedva.htm>.

**Need Additional Information or Verification?**

If you have any questions about this letter or need additional verification of VA benefits, please call us at 1-800-827-1000. If you use a Telecommunications Device for the Deaf (TDD), the number is 1-800-829-4833. Send electronic inquiries through the Internet at <https://iris.va.gov>.

Sincerely yours,

JAMES R. ARD  
VETERANS SERVICE CENTER MANAGER



Visa Debit for Tax: Flat fee \$3.95  
All Other Credit/Debit Cards: 2.5% or a minimum of \$2.00

Step 1: Select Payments Step 2: Review and Submit Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

*Parcel #  
106-64#22*

Result: Payment Authorized  
Confirmation Number: 184998264

Your payment has been authorized successfully and payment will be processed.

The Apache County Treasurer thanks you for your payment. For questions about your account, please call 928-337-7513 Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

| Description  | Amount Due      |
|--|-----------------|
| Property Tax payment of \$322.86 on Property Tax Account Number R0011803 | \$322.86        |
| Subtotal:  | \$322.86        |
| Convenience Fee:   | \$8.07          |
| <b>Total Payment:</b>  | <b>\$330.93</b> |

Customer Information

First Name: Gloria  
Last Name: Weickers  
Address Line 1: 76 ACR 3151  
Address Line 2: #702  
City: vernon  
State: Arizona  
Zip Code: 85940  
Phone Number: 9284635894  
Email Address: mepreciousnbobo@reagan.com

Payment Information

Payment Date: 10/29/2025  
Card Type: Visa  
Card Number: \*\*\*\*\*7051

Print

Finished

## Beth Bond

---

**From:** mepreciousnbobo@reagan.com  
**Sent:** Tuesday, April 14, 2026 1:28 PM  
**To:** Beth Bond  
**Subject:** Tax exemption deadline not met for Veteran exemption / should have been filed 1Jan -1Mar 2026

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

You don't often get email from mepreciousnbobo@reagan.com. [Learn why this is important](#)

Hello!

Earlier this year Katie Hobbs signed into law House Bill 2792 exempting disabled Veterans from paying property tax. This says nothing about filling out an application for maybe receiving this benefit. I have enclosed the link to the law as well as the news article.

I found this information from a news article in the Arizona Flyover.

After speaking with Apache County Assessors office I was told I should have filed 1Jan -1Mar 2026.

HB 2792 does not state any deadlines. I received a callback from Arizona Treasury Dept yesterday

)  
<https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/ars/42/11153.htm>

*Thank you.*

*David Romero*

*Chief Deputy Treasurer*

*Apache County*

P : (928)337.7629

C : (480)734.5162

[dromero@co.apache.az.us](mailto:dromero@co.apache.az.us),

saying I needed to apply for an exemption to file past the deadline through our County Manager's office. I called your number today and was given this email.

reason ....I wasnt aware of a timeframe restriction for filing this exemption.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

Request approval of the waiver of tax exemption for Ryan Bottachiari, Parcel 104-51-039 pursuant to ARS §42-11153. The disability exemption was filed late due to an oversight

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

## Beth Bond

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**From:** Leisl Bottachiari <lbottachiari@elks.net>  
**Sent:** Tuesday, April 21, 2026 10:26 AM  
**To:** Beth Bond  
**Subject:** VA exemption application  
**Attachments:** Download Benefit Summary and Service Verification Letter.pdf; Forgiveness Letter.docx

You don't often get email from lbottachiari@elks.net. [Learn why this is important](#)

Hello,

Here is a copy of my husband's 100% VA disability letter, and a letter of forgiveness, I have included our parcel number below. We would like to get on the agenda for the Board of Supervisors meeting, for a late application submission. Thank you very much!

Ryan and Leisl Bottachiari

778 S Genevieve Dr

Flagstaff, AZ 86001

Parcel # 104-51-039

--

Leisl Bottachiari  
Round Valley Middle School  
7th Grade Math Teacher  
928-333-6700 ext 6716



DEPARTMENT OF VETERANS AFFAIRS

April 21, 2026

Ryan Michael Bottachiari
778 S Genevieve Dr
Eagar, AZ 85925

Dear Ryan Bottachiari:

This letter is a summary of benefits you currently receive from the Department of Veterans Affairs (VA). We are providing this letter to disabled Veterans to use in applying for benefits such as state or local property or vehicle tax relief, civil service preference, to obtain housing entitlements, free or reduced state park annual memberships, or any other program or entitlement in which verification of VA benefits is required. Please safeguard this important document. This letter is considered an official record of your VA entitlement.

Our records contain the following information:

Personal Claim Information

Your VA claim number is: xxx-xx-[redacted]

You are the Veteran.

Military Information

Your most recent, verified periods of service (up to three) include:

Table with 4 columns: Branch of Service, Character of Service, Entered Active Duty, Released/Discharged. Rows include Marine Corps with Honorable character and dates from 2001 to 2013.

(There may be additional periods of service not listed above.)

VA Benefit Information

- Yes
100%
[redacted]
December 01, 2025
Yes
May 17, 2015
Yes

To Whom it may concern,

I am writing today to ask that the Apache County Board of Supervisors add my name, Ryan Bottachiari, to the agenda minutes for a 100% VA disability, property tax exemption, on parcel number 104-51-039. I was unaware of the March 1, 2026 deadline. Therefore, I am requesting to be placed on the Board of Supervisors Agenda for permission to submit a late application with the Treasury office.

Thank you very much for your time and consideration,

Respectfully,

R. Bottachiari USMC (ret.)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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 allow the Escudilla Mountain Domestic Water Improvement District to hold a mail ballot election, pursuant to A.R.S. §16-227.

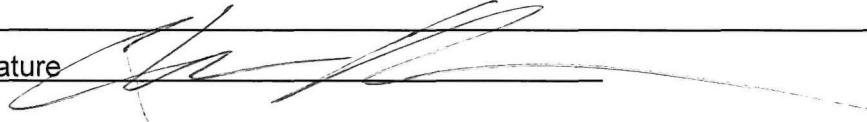
BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

## Beth Bond

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**From:** Lorie Knobbe <lorie.knobbe@gmail.com>  
**Sent:** Friday, April 17, 2026 10:29 AM  
**To:** Frank Cassidy  
**Cc:** Ryan Patterson; Beth Bond  
**Subject:** Re: EMDWID Mail Ballot Authorization Request

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Hi Frank,

Thanks for crafting the letter and sending that over to Ryan and Beth. I will watch to see if they put it on the agenda and keep you posted.

Lorie

On Thu, Apr 16, 2026 at 4:31 PM Frank Cassidy <[frank@cassidyazlaw.com](mailto:frank@cassidyazlaw.com)> wrote:

Good afternoon, Mr. Patterson and Ms. Bond,

Please see the attached letter and please provide it to the members of the Board of Supervisors. Thank you for your consideration and please don't hesitate to contact me if you have questions or need anything else.

—Frank

Frank Cassidy, Attorney

Frank Cassidy, P.C.

[Frank@CassidyAzLaw.com](mailto:Frank@CassidyAzLaw.com)

520-260-7908 (mobile & office)

*Frank Cassidy, P.C.*

5190 WEST PASEO DEL CAMPO  
TUCSON, ARIZONA 85745

(520) 260-7908

FRANK CASSIDY, ATTORNEY AT LAW

FRANK@CASSIDYAZLAW.COM

April 16, 2026

***Via email (RPatterson@co.apache.az.us & BBond@co.apache.az.us) &  
First Class Mail***

APACHE COUNTY BOARD OF SUPERVISORS  
Ryan Patterson, County Manager  
Beth Bond, Assistant Clerk of the Board  
P.O. Box 428  
St Johns AZ 85936

Re: EMDWID Mail Ballot Authorization Request (A.R.S. § 16-558)

Dear Board Members, Mr. Patterson, and Ms. Bond,

The terms of office of three Board members of the ESCUDILLA MOUNTAIN DOMESTIC WATER IMPROVEMENT DISTRICT OF APACHE COUNTY, ARIZONA (the EMDWID) will end on December 31, 2026. See APACHE COUNTY BOARD OF SUPERVISORS Resolution 2023-10 establishing the EMDWID at Section 4, Petition for Establishment of the EMDWID at paragraph 12, and A.R.S. § 48-1012 (B).

At its public meeting on April 11, 2026, the EMDWID's Board of Directors approved a call to election for the three Board positions at the 2026 General Election to be held on November 3, 2026. In response to an earlier inquiry from EMDWID Clerk Lorie Knobbe, the Apache County Elections Department notified the EMDWID that it will not handle the EMDWID's election due to signature verification concerns. This is likely due to A.R.S. § 48-1012 (G), which provides:

G. For the purposes of either a domestic water improvement district or a domestic wastewater improvement district that is organized pursuant to this article and that serves at the time of organization a population of ten thousand persons or less, in addition to any other qualified elector of the district, any natural person who is a qualified elector of this state and who is a real property owner within the district is eligible to vote in a district election without regard to that person's residency and shall be deemed a qualified elector of the district for purposes of service on the board of directors.

This unusual voter eligibility provision complicates signature verification and makes a mail ballot election under A.R.S. § 16-558 a prudent and logical choice.

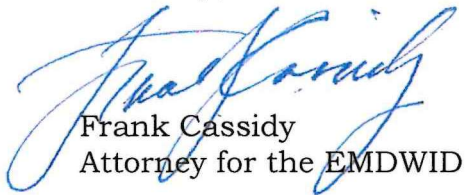
APACHE COUNTY BOARD OF SUPERVISORS  
Ryan Patterson, County Manager  
Beth Bond, Assistant Clerk of the Board  
April 16, 2026  
Page 2

Special districts such as the EMDWID are permitted to hold a mail ballot election upon receiving Board of Supervisors approval of a mail ballot election before the call for election is published or mailed to electors. See, A.R.S. § 16-558. The EMDWID will mail the call for election to each household in the EMDWID containing a qualified elector no later than June 6 (150 days before the November 3 election) as required by A.R.S. § 16-227.

Pursuant to A.R.S. § 16-558 (A), the EMDWID Board requests APACHE COUNTY BOARD OF SUPERVISORS approval to conduct a mail ballot election. To receive this approval in time to comply with A.R.S. § 16-227, the EMDWID requests this approval as soon as possible and in any event no later than June 5.

Thank you for your consideration and please don't hesitate to contact me if you have questions or need anything else.

Sincerely,



Frank Cassidy  
Attorney for the EMDWID

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 4/27/26 Clayton Overson

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

Discussion and possible approval for Clayton Overson (Assistant Finance Director) and Joseph Langkilde (Finance Director) to be listed as point of contact for Navopache Electric.

BOS Meeting Date Requested 05/05/2026

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature Joseph Langkilde 4-27-26

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 04-28-26

*Joseph A Langkilde*

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 amend the FY2026 budgeted expenditure increase to Fund 204 – HAVA for \$110,000 and a corresponding expenditure decrease to Fund 220 Misc Grants for \$110,000 for a net budget impact of zero.

BOS Meeting Date Requested 05-05-26

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

*Joseph A Langkilde*

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

date/time stamp

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

Date/Signature:     CDBG    

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 reject bids received for the CDBG Vernon Food Pantry Project and advertise a second bid with changes in the scope of work.

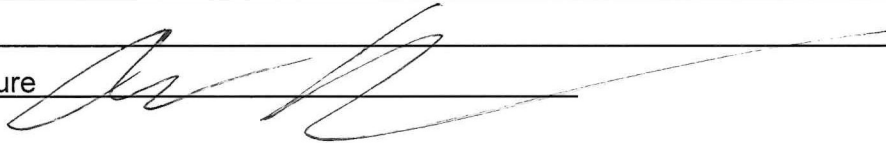
BOS Meeting Date     5/5/26    

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**PRE-AGENDA ITEM REVIEW**

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

Signature



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Bid for: Vernon Food Pantry CDBG

Bid Opening Date 4/9/26

Time: 2:00 pm

Present: Matina Hannah, John Horris

Nelson Davis Andrew Smith

Preston Raban Scott Richins

Tabulating: ~~Matina Hannah~~ Preston Raban

Vendor Name

Amount

@ 1:45  
@ 8:34 pm POINT comp. INC.

\$ 285,089

@ 9:37a EW Parker

\$ 450,179

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

April 29, 2026

EW Parker Enterprises  
PO Box 1292  
Payson, AZ 85547

**RE: NOTICE OF NON-AWARD FOR CONSTRUCTION SERVICES FOR THE APACHE  
COUNTY CDBG- VERNON FOOD PANTRY (Contract # 127-25)**

Dear Sir:

You are hereby notified that your bid for the above-mentioned contract has been considered. I regret to inform you that you have not been awarded the contract. All bids are expected to be rejected when they go before the Apache County Board of Supervisors on May 5, 2026, at 8:30am.

You have the right to protest the decision made by the County. If your firm wishes to protest either informally or formally, the deadline is 4:00 p.m., Monday, May 4, 2026.

Apache County would like to take this opportunity to thank you for submitting your proposal.

Sincerely,

cc: Ryan Patterson

April 29, 2026

Pointe Companies, Inc.  
650 N. Penrod Rd #545  
Show Low, AZ 85901

**RE:NOTICE OF NON-AWARD FOR CONSTRUCTION SERVICES FOR THE APACHE  
COUNTY CDBG- VERNON FOOD PANTRY (Contract # 127-25)**

Dear Sir:

You are hereby notified that your bid for the above-mentioned contract has been considered. I regret to inform you that you have not been awarded the contract. All bids are expected to be rejected when they go before the Apache County Board of Supervisors on May 5, 2026, at 8:30am.

You have the right to protest the decision made by the County. If your firm wishes to protest either informally or formally, the deadline is 4:00 p.m., Monday, May 4, 2026.

Apache County would like to take this opportunity to thank you for submitting your proposal.

Sincerely,

cc: Ryan Patterson

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

date/time stamp

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

Megan Hill/Elections Department

Date/Signature:

4-28-20 Meil

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 of an adjustment to Poll Worker and Election Board pay.

BOS Meeting Date Requested May 5, 2026

**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

| APACHE COUNTY POLL<br>WORKER RATES |              |               |
|------------------------------------|--------------|---------------|
| Position                           | Current Rate | Proposed Rate |
| Inspector                          | \$140        | \$240         |
| Judge/Clerk/Marshall               | \$120        | \$210         |
| Clerk/Translator                   | \$130        | \$210         |
| Election Day Technician            | \$140        | \$210         |
| Ballot Transporter                 | \$140        | Staff*        |
| Equipment Loading                  | \$120        | Staff         |
| Equipment Transportation           | \$140        | Staff         |
| Training                           | \$50         | \$50          |

\* Mileage paid if necessary

| APACHE COUNTY ELECTION<br>BOARD RATES |              |                 |
|---------------------------------------|--------------|-----------------|
| Board                                 | Current Rate | Proposed Rate** |
| Election Night                        | \$120        | \$210           |
| Early                                 | \$15/hour    | \$25/hour       |
| Write In                              | \$120        | \$25/hour       |
| Provisional                           | \$120        | \$25/hour       |
| Duplication                           | \$120        | \$25/hour       |
| Electronic Adjudication               | N/A          | \$25/hour       |
| Hand Count                            | No set rate  | \$20            |

\*\* Hourly rate paid in 15 minute increments

| OTHER COUNTY POLL WORKER RATES (including training) |                  |                  |                  |               |                  |
|---|------------------|------------------|------------------|---------------|------------------|
|   | Coconino Co      | Navajo Co        | Gila Co          | Santa Cruz Co |                  |
|   | \$295            | \$200            | \$256            | \$300         |                  |
|   | \$240            | \$180            | \$230            | \$275         |                  |
|   | \$215            | \$190            | \$230            | \$275         |                  |
|   | \$290            | \$100            | \$230            |               | Staff no stipend |
|   | \$18/hour*       | \$95*            | Minimum wage     |               | Staff no stipend |
|   | Staff no stipend | Staff no stipend | Staff no stipend |               | Staff no stipend |
|   | Staff no stipend | Staff no stipend | Staff no stipend |               | Staff no stipend |

| OTHER COUNTY ELECTION BOARD RATES |            |  |              |  |  |
|-----------------------------------|------------|--|--------------|--|--|
|                                   | Coconino   | Navajo   | Gila         | Santa Cruz   |  |
| Minimum Wage                      | \$85/day   | \$85/day   | Minimum wage | \$87.50 for shifts under 4.5 hours<br>\$175 for over 4.5 hours |  |
| Minimum Wage                      | \$85/day   | \$85/day   | Minimum wage | \$87.50 for shifts under 4.5 hours<br>\$175 for over 4.5 hours |  |
| Minimum Wage                      | \$85/day   | \$85/day   | Minimum wage | Included in the Early Board                                    |  |
| Minimum Wage                      | \$85/day   | \$85/day   | Minimum wage | Included in the Early Board                                    |  |
| Minimum Wage                      | \$85/day   | \$85/day   | Minimum wage | Included in the Early Board                                    |  |
| Minimum Wage                      | Volunteers | Political parties have agreed to no payment (lunch provided) | Minimum wage | \$87.50 for shifts under 4.5 hours<br>\$175 for over 4.5 hours |  |
| Minimum Wage                      |            |  |              | \$30   |  |

**Increased cost for poll workers for 35 voting center teams**

| Primary Election |     | Increase                 |                 | General Election |     | Increase        |  |
|------------------|-----|--------------------------|-----------------|------------------|-----|-----------------|--|
| Inspectors       | 35  | \$3,500                  |                 | Inspectors       | 35  | \$3,500         |  |
| Poll workers     | 235 | \$21,150                 |                 | Poll workers     | 235 | \$21,150        |  |
| EDTs             | 4   | \$280                    |                 | EDTs             | 5   | \$350           |  |
| <b>Total</b>     |     | <b>\$24,930</b>          |                 | <b>Total</b>     |     | <b>\$25,000</b> |  |
|                  |     | <b>Proposed increase</b> | <b>\$49,930</b> |                  |     |                 |  |

**2024 Primary Election**


**2024 General Election**

|   |         |          |                 |
|---|---------|----------|-----------------|
| Savings from staff assisting with elections                                   | \$9,090 | \$8,520  | \$17,610        |
| Savings from new election board pay rates                                     | \$6,770 | \$12,430 | \$19,200        |
| Savings from no longer having to rent trucks to deliver and pick up equipment |         |          | \$15,500        |
| <b>Total savings</b>  |         |          | <b>\$52,310</b> |

|                      |          |
|----------------------|----------|
| Total Savings        | \$52,310 |
| Proposed Increase    | \$49,930 |
| Decrease in spending | \$2,380  |

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  April 21, 2026

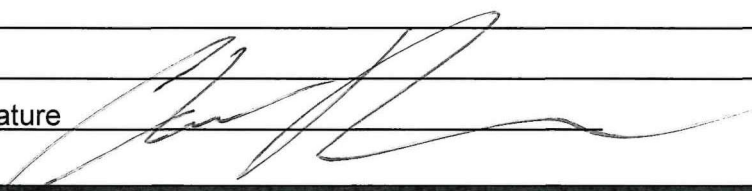
Describe in detail what you want to say to the Board and what action you want the Board to take:  
Discussion and possible approval of an Intergovernmental Agreement with the Phoenix Police Department  
For participation in the Internet Crimes Against Children (ICAC) Task Force.

BOS Meeting Date Requested May 5, 2026

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**PRE-AGENDA ITEM REVIEW**

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

Signature 

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

# **ARIZONA INTERNET CRIMES AGAINST CHILDREN TASK FORCE**

## **Intergovernmental Agreement**

**Between**

**Phoenix Police Department (Primary Grantee) /  
Arizona ICAC Task Force Lead Agency**

**and**

**Apache County Sheriff's Office (Affiliate)**

THIS Intergovernmental Agreement ("IGA") is entered into between the City of Phoenix, Arizona, through the Phoenix Police Department ("PPD" or "Primary Grantee"), and Apache County, Arizona, through the Apache County Sheriff's Office ("Affiliate Agency").

### **I. RECITALS**

1.1 Whereas public agencies are authorized and empowered to enter into intergovernmental agreements for the provision of services or for joint or cooperative action pursuant to Arizona Revised Statutes (A.R.S.) §11-952. The City of Phoenix is also authorized and empowered pursuant to Chapter 2, Section 2 (i), of the Charter of the City of Phoenix.

1.2 Whereas the Phoenix Police Department / Arizona Internet Crimes Against Children Task Force ("ICAC Task Force") Lead Agency, is the recipient of the United States Department of Justice ("DOJ"), Office of Juvenile Justice and Delinquency Prevention ("OJJDP") grant regarding Internet Crimes Against Children ("ICAC"). The Task Force utilizes the grant, and funding from the Arizona Attorney General's Office, for the purpose of administering and operating an ICAC Task Force in Arizona. PPD is the primary grantee for the ICAC Task Force. Agencies affiliated through this IGA are known as "Affiliate Agencies".

1.3 Whereas the PPD / ICAC Task Force agrees to work with the affiliates to support and advance the goals of the Internet Crimes Against Children Task Force, a DOJ initiative. Phoenix PD / ICAC Task Force may be able to provide financial assistance to the Affiliate Agency, on a reimbursable basis, through various funding sources.

1.4 Whereas the OJJDP administers the ICAC Task Force Program, which is a national network of state and local law enforcement investigative units. The national ICAC program assists state and local law enforcement agencies in the

development of an effective response to cases involving images depicting the sexual exploitation of minors and the sexual assault and abuse of children facilitated by technology. Due in large part to the technological aspects of these cases, the ICAC Task Force Program promotes a multi-jurisdictional, multi-agency approach to investigating and prosecuting ICAC cases. ICAC's goals are to increase the investigations and prosecutions of Internet crimes against children offenses, and to increase public awareness and prevention of ICAC offenses.

1.5 Whereas the national policy objectives for ICACs are to:

- (1) Increase the investigative capabilities, including effectiveness and efficiency, of law enforcement officers in the detection, investigation of qualifying offenses and the apprehension of offenders;
- (2) Increase the number of ICAC-qualifying (state and federal) offenses being prosecuted;
- (3) Create a multi-agency task force response to ICAC offenses;
- (4) Enhance the nationwide response to ICAC offenses; and
- (5) Develop and deliver ICAC public awareness and prevention programs.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereby agree to the following terms and conditions:

## **II. PURPOSE**

2.1 The purpose of this IGA is to provide funding for the Affiliate Agency, on a reimbursable basis, to support their efforts to investigate, prosecute, and deter the possession, production, and distribution of unlawful images depicting the sexual exploitation of minors and the utilization of the Internet to seek children as sexual victims.

2.2 The purpose of this IGA is to memorialize parties' agreement to work together to assist the ICAC Task Force in its efforts to investigate, prosecute, and deter the possession, production, and distribution of unlawful images depicting the sexual exploitation of minors and the utilization of the Internet to seek children as sexual victims.

2.3 Additionally, this IGA defines the responsibilities of the Affiliate Agency with the ICAC Task Force.

## **III. RESPONSIBILITIES**

3.1 Affiliated ICAC Task Forces may include investigators, supervisors, or prosecutors from various local, state, and federal law enforcement agencies who provide assistance, subject to availability.

3.2 Affiliated ICAC Task Forces should identify and investigate individuals who exploit children for sexual purposes through the use of technology and/or who obtain, distribute, and/or produce child pornography.

3.3 Affiliated ICAC Task Forces should be focused on presenting evidence of criminal activity to prosecutors, which then leads to the successful prosecution of individuals who have committed coercion/enticement or unlawful image offenses.

3.4 Affiliated ICAC Task Forces may, subject to availability, sponsor community education efforts regarding the prevention of Internet crimes against children and provide ICAC training to other state and local law enforcement officials.

3.5 Affiliated ICAC Task Forces may, subject to availability:

- (1) Conduct undercover ICAC investigations; and
- (2) Conduct reactive investigations for which venue lies within the agency's jurisdiction(s), including investigations of unlawful images depicting the sexual exploitation of minors, CyberTip referrals from the National Center of Missing and Exploited Children (NCMEC), Internet Service Provider and law enforcement referrals, other ICAC-related investigations, and other sources.

3.6 The Affiliated ICAC Task Force will ensure that:

- (1) Only sworn law enforcement personnel will conduct undercover ICAC investigations;
- (2) Each investigator involved with undercover operations has received ICAC training prior to initiating investigations; and
- (3) ICAC investigations shall also be governed by the national ICAC program's Standard Operating Procedures.

3.7 Where investigations reveal that the safety of a child is at risk, it is of paramount importance that the safety and well-being of the child clearly outweigh any consideration being given to the continued investigation.

3.8 ICAC Task Forces have a substantial number of matters to investigate which requires prioritization of these matters. The Affiliate Agency agrees to use the guidelines in the ICAC Standard Operating Procedures to prioritize cases.

3.9 An additional secondary role of the Affiliate Agency is to educate, as time and resources permit, both children and parents regarding online dangers, and empower them with information so they may visit the Internet in safety. Task force personnel may conduct education and prevention programs to foster awareness and provide practical, relevant guidance to the community about Internet child safety issues.

#### **IV. DURATION AND TERMINATION**

4.1 This IGA shall become effective upon the date of the last signature of the executing parties and will supersede any pre-existing agreements between the Affiliate Agency and the Arizona ICAC Task Force. This IGA will remain in effect

for five (5) years after the IGA becomes effective, unless the agreement is terminated in writing by either party upon thirty (30) day notice.

4.2 Violation of the ICAC Standard Operating Procedures is considered a material breach of this agreement and cause for cancellation of Affiliate Agency's affiliation with the Arizona ICAC Task Force. Upon discovering a violation and notifying the Affiliate Agency, the Primary Party may cancel the contract and rescind any funding under this agreement.

## **V. GENERAL PROVISIONS**

5.1 Conflict of Interest. This Agreement is subject to cancellation pursuant to the provisions of A.R.S. § 38-511.

5.2 Immigration law compliance and warranty. As required by A.R.S. § 41-4401, each party hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Each party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the E-Verify program. If either party uses any subcontractors in performance of the IGA, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the E-Verify program. A breach of this warranty shall be deemed a material breach of the IGA, subject to penalties up to, and including, termination. A party shall not be deemed in material breach if it and/or its subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). Each party retains the legal right to inspect the papers of the other party and/or its subcontractor engaged in performance of this IGA to ensure that the other party and/or its subcontractor is complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If state law is amended, the parties may modify this paragraph consistent with state law.

5.3 Communication between state and local government agencies and federal immigration authorities; compliance. As required by 8 U.S.C. § 1373, each party hereby agrees that, notwithstanding any other provision of federal, state, or local law, it will not prohibit, or in any way restrict, any government entity or official from sending to, or receiving from, federal immigration authorities, including US Immigration and Customs Enforcement (ICE), US Customs and Border Protection (CBP), or US Citizenship and Immigration Services (USCIS), information regarding the citizenship or immigration status, lawful or unlawful, of any individual.

5.4 Indemnification. To the extent permitted by law, each party will indemnify and save the other party harmless, including any of the parties' departments, agencies, officers, employees, elected officials or agents, from and against all loss,

expense, damage or claim of any nature whatsoever which is caused by any activity, condition or event arising out of the performance or non-performance by the indemnifying party of any of the provisions of this IGA.

Each party, in all instances, shall be indemnified against all liability, losses, and damages of any nature for, or on account of, any injuries or death of persons or damages to or destruction of property arising out of or in any way connected with the performance or non-performance of this IGA by the other party, except such injury or damage as shall have been occasioned by the negligence of that other party. The damages incurred by the other party, their department, agencies, officers, employees, elected officers, or agents shall include in the event of any action, court costs, expenses for litigation and reasonable attorneys' fees.

The parties are responsible and liable for the acts and omissions of their own officers, agents, or employees in connection with the performance of their official duties under this IGA.

This agreement does not relieve either agency of its official duties and shall not be construed as limiting or expanding the statutory responsibilities of the parties.

5.5 Binding effect. All terms, provisions, and conditions hereof shall be binding upon and inure to the benefit of all parties hereto and their respective heirs, personal representatives, successors, and assigns.

5.6 Severability. In the event any term or provision of this IGA is held to be invalid or unenforceable, the validity of the other provisions shall not be affected, and the IGA shall be construed and enforced as if it did not contain the particular term or provision that is deemed to be invalid or unenforceable.

5.7 Governing law. This IGA will be governed by the laws of the State of Arizona, both as to interpretation and performance.

5.8 Modification. This IGA may be modified only by mutual written agreement of the parties.

## **VI. SPECIAL PROVISIONS**

6.1 Goals for cases prosecuted. Various County Attorneys' Offices throughout the State of Arizona have successfully prosecuted many cases investigated by the ICAC Task Force and its affiliated agencies. Cases investigated by the ICAC Task Force may be prosecuted in Federal or State Court.

The affiliated agency agrees that the criteria for determining whether to prosecute a particular violation in state or federal court will be determined based upon the forum in which the greatest overall benefit to the public will be achieved. The parties agree that the greatest overall benefit to the public and victims will be achieved in the forum in which the purposes of punishment will be accomplished

to the greatest possible extent. The parties agree that the sentences in ICAC cases should, to the greatest possible extent:

- (1) Reflect the seriousness of the offense;
- (2) Promote respect for the law;
- (3) Provide just punishment for the offense;
- (4) Afford adequate deterrence to criminal conduct;
- (5) Protect the public from further crimes of the defendant; and
- (6) To provide the defendant with needed educational or vocational training, medical care, or other correctional treatment in the most effective manner.

Given these goals and the research regarding the typical hands-on offense histories of those convicted as on-line predators and child pornography offenders, incarceration is a desired outcome in ICAC cases.

6.2 Reporting statistics. The Affiliate Agency will provide monthly reports to the Phoenix PD / ICAC Task Force in the prescribed format, no later than ten (10) days after the end of the preceding month. If statistics are not provided by the deadline, any funding will be suspended until the reporting requirement is met.

6.3 Training. The affiliated agency may make investigators available for applicable specialized training provided through the national ICAC program and other appropriate training programs.

6.4 Media. Media outreach on cases should be coordinated with the prosecutor to whom the case has been, or will be, referred in order to ensure compliance with applicable bar rules. All lawful efforts will be made to protect ongoing undercover operations from media publication. Member agencies will refrain from unnecessarily releasing ongoing investigative techniques and ongoing undercover identities, including screen names, age or sex of undercover personas, unless authorized and mandated by public record law, or when the information is revealed pursuant to lawful discovery or at trial.

6.5 Confidentiality. It is understood that any confidential information pertaining to investigations of ICAC will be held in the strictest confidence, and will only be shared with participating ICAC Task Force members or other law enforcement agencies where necessary, or as otherwise permitted by federal and/or state law.

6.6 Text messaging while driving. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this IGA, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

6.7 Data protection. All data, regardless of form, including originals, images and reproductions, prepared by, obtained by, or transmitted to affiliate agencies in connection with this agreement is to be kept confidential. Except as specifically provided in this IGA, the affiliate agencies shall not disclose data generated in the performance of the service to any third person without the prior written consent of all affiliate agencies, unless required by law.

Personal identifying information, financial account information, or restricted information, whether electronic format or hard copy, must be secured and protected at all times to avoid unauthorized access. At a minimum, affiliate agencies must encrypt and/or password protect electronic files. This includes data saved to laptop computers, computerized devices or removable storage devices.

Unless contrary to law, which includes Arizona State Records Retention statutes, when personal identifying information, financial account information or restricted information, regardless of its format, is no longer necessary, the information must be redacted, destroyed or secured through appropriate and secure methods that ensure the information cannot be viewed, accessed or reconstructed.

In the event that data collected or obtained by the affiliate agencies in connection with this IGA is believed to have been compromised, affiliate agencies shall notify all other agencies in writing within ten (10) business days.

Affiliate agencies agree that the requirements of this section shall be incorporated into all relevant subcontractor/subconsultant agreements entered into by the affiliate agencies. A violation of this section may result in immediate termination of the IGA.

The obligations of affiliate agencies under this section shall survive the termination of this agreement.

6.8 Consistency. No local agreement can be inconsistent with any provision herein or impair achievement of any provision herein.

6.9 Return of Proceeds of Sale or Auction. Affiliate agencies are prohibited from retaining the proceeds from the sale or auction of any equipment purchased with funding provided pursuant to this IGA. In the event that an affiliate agency sells or auctions any equipment purchased with funding provided pursuant to this IGA, the affiliate agency shall return the proceeds from the sale or auction of equipment to the City of Phoenix. The City of Phoenix shall remit the proceeds returned to the original funding source. The City of Phoenix shall have the authority to audit the records of an affiliate agency as shall be deemed proper to ensure that the proceeds from the sale or auction of any equipment purchased with funding provided pursuant to this IGA have been accounted for and returned pursuant to this section.

6.10 Affiliate Agency must abide by all federal, state, and local grant regulations.



INTERGOVERNMENTAL AGREEMENT DETERMINATION

In accordance with the requirements of A.R.S. § 11-952 (D), each of the undersigned attorneys Acknowledge: (1) that they have reviewed the above IGA on behalf of their respective clients; and, (2) that, as to their respective clients only, each attorney has determined that this IGA is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

City of Phoenix (Primary Grantee)

Apache County (Affiliate)

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
(Printed Name)  
Acting City Attorney

\_\_\_\_\_  
(Printed Name)  
County Attorney

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Finance Office

Date/Signature: Joseph Sanjurjo April 14, 2026

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 allocate a percentage of the Secure Rural Schools (SRS) payment of \$540,320.07 for FY2024 <sup>Between</sup> received in FY2026 to public roads and to public schools.

BOS Meeting Date Requested May 5, 2026

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature Joseph Sanjurjo 4-28-26

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

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

- The Eastern Arizona Counties Organization meeting on May 20, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on May 20, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on May 21, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager



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

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

BOS Meeting Date 5/5/26

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PRE-AGENDA ITEM REVIEW

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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