



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

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

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

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

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

**May 7, 2024**  
**Board of Supervisors' Hearing Room, First Floor**  
**75 West Cleveland Street**  
**St. Johns, Arizona**  
**8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
May 7, 2024**

1. Discussion and possible approval of the Intergovernmental Agreement Contract #CTR050593 Health Start Program, Amendment #4. This extension is for Contract Year 5, in the amount of \$134,000, effective July 1, 2024, and will be budgeted for in FY25.
2. Discussion and possible approval of Intergovernmental Agreement with Pima County for Medical Examiner Services, effective July 1, 2024, through June 30, 2029, in the amount of \$150,000 per year and will be budgeted for in FY25.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
May 7, 2024**

1. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2024-2025 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.
2. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2024-2025 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (\*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

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

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 2, 2024, to May 7, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of minutes dated April 2, 2024.
- \*C. Request approval of the waiver of tax exemption for Darla Christofferson, parcel 102-37-003B pursuant to ARS 42-11153. The disability exemption was filed late due to illness.
- \*D. Request approval of the waiver of tax exemption for Shawn Smith, parcel 102-63-008 pursuant to ARS 42-11153. The widower's exemption was filed late due to illness.
- \*E. Request approval of a waiver of tax exemption for Margorie Gray, parcels 203-39-046 and 203-39-049A, pursuant to ARS 42-11153. The widow's exemption was filed late due to illness.
- \*F. Request approval of the Unmanned Aircraft Systems Policy.

### **Human Resources:**

- \*G. Building & Maintenance: Request approval to eliminate the position of Inmate Supervisor (Range 38) and create the position of Electrician (Range 43) and fill within the salary range.
- \*H. District I: Request authorization to eliminate the position of Fleet Manager (Range 30) and create the position of Crusher Operator I (Range 30).
- \*I. District I: Request approval to create the position of Unmanned Aircraft Systems Operations Manager (Range 68) and fill the position within the salary range.

### **Community Development:**

- \*J. Request approval to waive the \$300 fee for a Temporary Use Permit allowing Terry Fillipi to host the annual Alpine Country Blues Festival, a non-profit organization. The event will be held June 14 and 15, 2024 and will include food vendors, musical entertainment, and a beer and wine garden.
- \*K. 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 26th through September 1, 2024.

### **Engineering Department:**


- \*L. Request approval of a letter of support for County Road 8235 (Stanford Drive Phase II) grant application.

### **Emergency Management:**

- \*M. Request approval to end the State of Emergency referenced in Apache County Resolution 2024-02 for snow and mud, entered into on January 9, 2024.
4. Engineering Department: Discussion and possible approval enter into an Inter-Governmental Agreement with ADOT and Navajo Nation to approve funding for the Ganado Senior/Veterans Center SR 264 turnout. Funding provided by legislative appropriation in the amount of \$538,700 to Apache County and will pass through to the Navajo Nation.
  5. Sheriff's Office: Discussion and possible approval to accept a modification provision in the Cooperative Law Enforcement Agreement 22-LE-11030100-034 with the USDA Forest Service to add funding in the amount of \$5,000.00 to the current agreement. There are no matching funds required.
  6. Election Department: Discussion and possible approval to cancel the election for Republican Precinct Committeemen and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 30, 2024, Primary Election.

7. County Manager: Discussion and possible approval of a liquor license application recommendation for Deborah & Marvin Sexton, Alpine Country Store and Market, located at Main Street & Highway 180, Alpine, Arizona.
8. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
  - The Eastern Arizona Counties Organization meeting on May 15, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - Small Counties Forum meeting on May 15, 2024, at 5:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - The County Supervisors Association (CSA) meeting on May 16, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
9. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 2<sup>nd</sup> day of May 2024 at 3:30 p.m. MST by 



Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

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

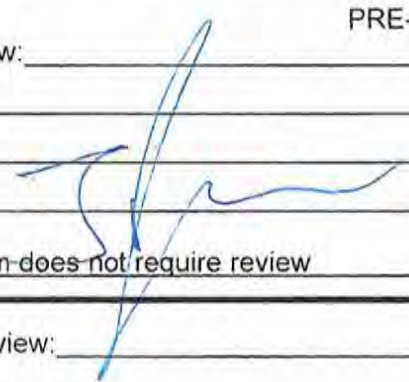
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of the IGA Contract CTR050593 Health Start Program Amendment #4. This is a contract extension for Year 5 in the amount of \$134,000 effective July 1, 2025 and has been budgeted for FY25. 2024

BOS Meeting Date Requested: May 7, 2024.


PRE-AGENDA ITEM REVIEW

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

Signature 

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

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

Signature 

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

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

Signature \_\_\_\_\_

Check if item does not require review  x

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

Signature \_\_\_\_\_

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

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



# Apache County

Public Health Services District

**BOS AGENDA ITEM**

**PROS AND CONS**

**IGA CONTRACT CTR050593**

**HEALTH START PROGRAM AMENDMENT #4**

**DESCRIPTION:** This amendment extends the Health Start Program for ACPHSD through July 5, 2025.

**PROS:** This amendment allows ACPHSD to continue to provide the Health Start Program to the citizens of Apache County.

**CONS:** None



## CONTRACT AMENDMENT

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT**  
150 N 18<sup>th</sup> Ave., Ste. #530  
Phoenix, Arizona 85007

**CONTRACT NO.: CTR050593**

**AMENDMENT NO.: 4**

Procurement Officer:  
**Karen D. Ingram**

### HEALTH START PROGRAM

Effective upon signatures by both parties it is mutually agreed that the Contract referenced in this Amendment Four (4) is amended as follows:

1. Pursuant to the Special Terms and Conditions, Provision Three (3), Contract Extension (5 Year Maximum) the Contract is hereby extended through July 5, 2025, Contract Year Five (5).
2. Pursuant to the Uniform Terms and Conditions, Provision Five (5), Contract Changes, Section 5.1, the Contract is hereby revised with the following:
  - 2.1 The Price Sheet is revised and replaced.
  - 2.2 The Special Terms and Conditions are revised and replaced.

**ALL CHANGES ARE IN RED.**

**ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY**

Contractor hereby acknowledges receipt and acceptance of this amendment and that a signed copy must be filed with the Procurement Office before the effective date.

The above referenced Contract Amendment is hereby executed this \_\_\_\_ day of \_\_\_\_\_ 2024 at Phoenix, Arizona

(To be filled out by Procurement Office)

Contractor Signature


Contractor Signature Date

Authorized Signatory's Name and Title

**Apache County Health Services District**  
PO Box 697/ 75 W Cleveland St  
St. Johns, AZ 85936

Contractor's Name

Chief Procurement Officer Signature or Designee

	<b>CONTRACT AMENDMENT</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> <b>OFFICE OF PROCUREMENT</b> 150 N 18 <sup>th</sup> Ave., Ste. #530 Phoenix, Arizona 85007
	<b>CONTRACT NO.: CTR050593</b>	<b>AMENDMENT NO.: 4</b>	Procurement Officer: <b>Karen D. Ingram</b>

**APACHE COUNTY HEALTH DEPARTMENT CTR050593**  
**COST REIMBURSEMENT LINE ITEM BUDGET**

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$82,785.00
ERE	\$34,068.00
Professional and Outside Services	\$0.00
Travel Expenses (In-State)	\$2,520.00
Out of State Travel	\$0.00
Occupancy	\$0.00
Other Operating	\$14,627.00
Capital Outlay	\$0.00
Indirect (if Authorized)	\$0.00
Other	\$0.00
<b>TOTAL: Annual Amount Not To Exceed</b>	<b>\$134,000.00</b>

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment.

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a.) the Purchase Order is modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.



**Part One (1) – Scope of Work**  
**REQUEST FOR PROPOSAL No. BPM002372**  
**Health Start Program**

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

**SCOPE OF WORK**

**1. Background**

- 1.1 The Arizona Health Start Program was developed over twenty-five (25) years ago to address the steady increases in the rate of women receiving inadequate or no prenatal care during the 1980's. Late or no prenatal care is associated with preterm and low birth weight births, which increases the risk of infant mortality. The trend continued through 1990, when Arizona was ranked forty-fifth (45<sup>th</sup>) lowest in the nation for the number of women receiving adequate prenatal care. In 2008 and 2009, Arizona ranked thirty-fourth (34<sup>th</sup>) lowest in the nation, indicating that entry into early, consistent prenatal care is still a challenge. Many Arizona women experienced barriers that kept them from seeking prenatal care especially during the first (1<sup>st</sup>) trimester. These barriers encompassed a number of social and cultural factors, as well as geographical accessibility. Early prenatal care is very important in identifying potential risks early in the pregnancy and initiating early treatment. Health Start historically targets high need populations with efforts to improve maternal health and child health by connecting women to prenatal care providers. Two populations that face a disproportionately high disparity and impacted by maternal morbidity and mortality in Arizona are Native American and African American women. According to the Annie E. Casey 2019 Report on State Trends in Child Wellbeing, Arizona ranked thirty-fifth (35<sup>th</sup>) out of fifty (50) states in child health based on high rates of low birth weight babies, high percent of children without health insurance, high rate of child and teen deaths per 100,000 and the percent of teens who abuse alcohol or other drugs. Health Start will implement evidence-informed strategies to improve overall health through targeted education and increasing access to care especially directed at American Indian and African American women and children living in rural and urban areas throughout the state.
- 1.2 More recent research indicates that the health of a woman prior to pregnancy and throughout her life course might have a greater influence on improving birth outcomes. The life course perspective provides a newer way of viewing health as an integrated continuum and not as unrelated stages. According to the U.S. Department of Health and Human Services (DHHS) Maternal and Child Health Bureau (MCHB), the Life Course Theory (LCT) is a conceptual framework that helps explain health and disease patterns across populations and over time. LCT points to broad social, economic and environmental factors as underlying causes of persistent inequalities in health status for a wide range of diseases and conditions across population groups. Preconception health is a woman's health before she becomes pregnant. Preconception care aims to promote the health of women of reproductive age before conception and thereby improve pregnancy related outcomes. Inter-conception health is a woman's health between pregnancies. Preconception care includes assessing health risk factors and implementing intervention strategies to support women and families as they strive to adopt healthier behaviors. The Health Start Program will have a strong focus on the integration of the LCT in the provision of preconception and inter-conception care through home visits, educational services, screenings and assessments to women and families. Efforts to prevent the cycle of repeat teen births will be addressed through family planning and birth spacing education. The Health Start Program will promote male and family involvement in home visiting services and classes when appropriate. Father and male engagement has a positive impact on pregnancy outcomes and child development. Babies who get lots of warm and positive attention from their dads feel more secure. Father involvement is linked to positive cognitive outcomes for a child, and father involvement in pregnancy is linked to a reduction in infant mortality. Health Start will focus on strengthening fatherhood/male involvement efforts through enhanced outreach, recruitment, and engagement through classes and retention of fathers in the Health Start Program will focus on providing support to incarcerated pregnant and postpartum women and families and will follow them post-release.
- 1.3 Health Start is based on an earlier program titled "Un Comienzo Sano/A Healthy Beginning" that was created in 1984 through the Rural Health Office of the University of Arizona College of Medicine, Department of Family and Community Medicine, utilizing community health workers or "Promotoras" to address the needs of rural, minority pregnant women in Arizona. In 1992, the Arizona Health Start Program was administered by the Arizona Department of Health Services (ADHS), Bureau of Women's



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- and Children's Health (BWCH) based on the earlier model. In 1994, the Arizona State Legislature passed the Arizona Children and Families Stability Act, A.R.S. § 36-697, which formalized and expanded Health Start. The legislation describes the purpose, requirements and administration of the program at the ADHS. Health Start is a community based, evidence informed home visiting program that identifies, screens and enrolls pregnant and postpartum women and families at any time during their pregnancies and assists them with obtaining early and consistent prenatal care, provides prenatal and postpartum education, women's health assessments and education, information and referral services, advocacy and emphasizes timely immunizations and developmental assessments for their children up to age two (2).
- 1.4 The Health Start Program administration is subject to the appropriation of lottery fund monies as provided through Proposition 203, the Healthy Arizona Initiative. Funding from other state and/or federal sources may at any time enhance the existing lottery funding and may require additional interventions, data collection and reporting requirements. The program shall be statewide, based in targeted communities and neighborhoods with a high incidence of inadequate prenatal and postpartum care, inadequate infant health care, inadequate women's health care, high percentages of preterm births and low birth weight births, high rates of chronic conditions and maternal morbidity and mortality. The incidence and prevalence of these conditions among groups are referred to as health disparities. Women and families marginalized because of socioeconomic status, race/ethnicity, geographic location and other factors are more likely to experience worse health. They also tend to have less access to favorable social determinants that impact health, such as healthy food, good housing, good education, employment opportunities and safe neighborhoods. It is important that women become aware of these risk factors and how these factors can affect their health and the health of their families across their life course.
- 1.5 The Health Start Program is an evidence informed program that allows for flexibility in enrollment of clients and families and the structure of home, clinic or community visits based on the needs of the woman and her family and the established goals of the program. The Health Start Program supports and requires the use of one (1) of the following research based or evidence based curricula and any reporting requirements associated with the use of the curricula to guide the content of home visits with pregnant and parenting women and their families;
- 1.5.1 Partners for a Healthy Baby: Home Visiting Curriculum for Families, Florida State University (FSU) Center for Prevention & Early Intervention Policy; [www.cpeip.fsu.edu](http://www.cpeip.fsu.edu), and
- 1.5.2 Family Spirit; [www.familyspirit@jhu.edu](http://www.familyspirit@jhu.edu).
- 1.6 The Health Start Program has integrated optional birth/labor doula support services to provide short term support for enrolled Health Start clients and families in labor and during birth, who are in need of emotional and physical comfort measures. Trained Community Health Workers (CHWs) or contracted consultants that have obtained birth doula certification may offer birth support services to clients. Many women and families without local community connections or family members desire the support of a birth/labor doula.
- 1.7 In State Fiscal Year 2019 (SFY19) (July 1, 2018 – June 30, 2019), the Health Start Program provided 1,192 new enrollments 18,221 prenatal and family follow-up visits to over 2,300 clients and their families. Research published in 2010 on the Health Start Program found that Health Start participants had higher birth weight babies (above 2,500 grams) and longer gestational periods (greater than or equal to thirty-seven (37) weeks) than non-Health Start participants. <https://link.springer.com/article/10.1007/s10995-009-0556-0>. A research paper published in 2019 summarized the Evaluation protocol to assess maternal and child health outcomes in Health Start: <http://dx.doi.org/10.1136/bmjopen-2019-031780>.



**Part One (1) – Scope of Work**  
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- 1.8 The Mission of the Health Start Program:
- 1.8.1 To educate, support and advocate for families at risk by promoting optimal use of community based family health care services and education services through the use of CHWs who live in and reflect the ethnic, cultural and socioeconomic characteristics of the community they serve.
- 1.9 The Goals of the Health Start Program are to:
- 1.9.1 Increase prenatal care services to pregnant women,
- 1.9.2 Reduce the incidence of infants who weigh less than 1,500 grams (three (3) pounds, four (4) ounces) at birth and who require more than seventy-two (72) hours of neonatal intensive care,
- 1.9.3 Reduce the incidence of children affected by childhood diseases,
- 1.9.4 Increase the number of children receiving age appropriate immunizations by two (2) years of age, and
- 1.9.5 Reduce the health disparities among highly vulnerable populations through Increased awareness by educating families:
- 1.9.5.1 On the importance of good nutritional habits to improve the overall health of their children;
- 1.9.5.2 On the need for developmental assessments to promote the early identification of learning disabilities, physical handicaps or behavioral health needs; and
- 1.9.5.3 Of the benefits of preventative health care and the need for screening examinations such as hearing and vision.

**2. Objective**

- 2.1 To identify, screen and enroll pregnant women at risk of having a preterm or low birth weight birth at any time during their pregnancy and to ensure that they are linked to and initiated early and consistent prenatal care in the first trimester or as soon as possible through the provision of home based, family centered, strength based culturally appropriate education and referral services;
- 2.2 To identify, screen and enroll postpartum women and families with children up to age two (2) with medical and social risk factors that increase the likelihood that they or their children will experience future poor health outcomes;
- 2.3 To establish a network of health and social service providers in communities and neighborhoods that are accessible to all women, children and their families in an effort to link program participants to adequate prenatal care, adequate infant care, and other services that reduce illiteracy, reduce dependency on welfare, encourage employment, and encourage self-sufficiency and community involvement;
- 2.4 To integrate preconception, inter-conception and fourth (4<sup>th</sup>) trimester health education and health screening that will improve a women's health before, during, between pregnancies and during the fourth (4<sup>th</sup>) trimester up to one (1) year postpartum through the implementation of the life course theory and perspective, focusing on health outcomes across the span of a women's life, emphasizing folic acid supplements, proper immunizations, proper nutrition, healthy behaviors and reproductive health including birth spacing education and development of a life plan into the services provided to women, men and



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families;

- 2.5 To integrate optional birth/labor doula support services to provide support for enrolled Health Start clients and families in labor and during birth who are in need of emotional and physical comfort measures;
- 2.6 To implement a family-centered, strength based interdisciplinary approach to home-based services;
- 2.7 To integrate education and provide support for mothers who choose to breastfeed their infants for at least six (6) months postpartum and provide or arrange for Certified Lactation Counselor (CLC) or International Board Certified Lactation Consultant (IBCLC) support to any clients in need;
- 2.8 To integrate father and male engagement through evidence informed, strength-based strategies to increase male and family involvement in the program;
- 2.9 To implement evidence-informed strategies to improve overall health through targeted education and increasing access to care especially directed at American Indian and African American women and children living in rural and urban areas throughout the state to prevent maternal morbidity and mortality and to reduce preventable child fatalities; and
- 2.10 To integrate optional advocacy, support and health education services for enrolled Health Start pregnant and postpartum clients and families in local county jail systems and following women post-release.

**3. Scope of Work**

The Contractor shall:

- 3.1 Provide a home visitation program through the development of administrative, management, organizational systems and information, and referral networks to implement and manage a Health Start Program at the contracted site in targeted communities/service areas at risk for preterm and low birth weight births and high rates of infant mortality and high rates of maternal morbidity and mortality per the Health Start Policy and Procedure Manual (HSPPM) The ADHS revised HSPPM 2020 is available on the BWCH publication page at:  
  
<https://azdhs.gov/prevention/womens-childrens-health/reports-fact-sheets/index.php#health-start-program>;  
and
- 3.2 Provide monthly program documentation and quarterly reports with results of efforts related to achieving continuous quality improvement indicators developed as described in the HSPPM.

**4. Requirements**

The Contractor shall:

- 4.1 Have experience in providing similar services as described in the Scope of Work to pregnant and postpartum women and families and be able to complete all the listed tasks;
- 4.2 Provide Technical Qualifications of a Health Start Program Coordinator who shall be the primary contact person for the ADHS Health Start Program Manager in discussing work that needs to be completed.
- 4.3 Hire CHW(s) that live in or are representative of the targeted service area that are able to complete the services and meet the minimum qualifications as defined in the HSPPM;



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- 4.4 Provide a map and list of zip codes of areas to be served including, but not limited to, the projected number of prenatal and postpartum clients and children to be served;
- 4.5 Adhere to Arizona Revised Statute A.R.S.§36-697 (<http://www.azleg.gov/ArizonaRevisedStatutes.asp>) and perform all services in accordance with the HSPPM; and
- 4.6 Provide a valid Certificate of Insurance (COI) that meets the written specifications in the Special Terms and Conditions and maintained throughout the life of the Contract. The ADHS will not be able to issue a Purchase Order for the commencement of services without a current and valid COI in the Contract file.
- 4.7 Adhere to the Arizona Department of Health Services Accounting Guidelines: <https://azdhs.gov/documents/operations/financial-services/bluebook-2018.pdf>

**5. Tasks**

The Contractor shall:

- 5.1 Identify a Health Start Program Coordinator, at a minimum of .25 Full-Time Equivalent (FTE) (one (1) position);
  - 5.1.1 The Health Start Program Coordinator shall, at a minimum:
    - 5.1.1.1 Serve as a primary day-to-day- contact with the ADHS Program Manager;
    - 5.1.1.2 Attend, lead and prepare materials for meetings as requested;
    - 5.1.1.3 Troubleshoot and correct problems after implementation;
    - 5.1.1.4 Designate an alternate contact for when the Program Coordinator is unavailable; and
    - 5.1.1.5 Provide administrative oversight of all contracted activities,
- 5.2 Recruit, hire, train and supervise at a minimum one (1) individual .50 FTE CHW from the communities to be served and who shall identify, screen, and enroll pregnant and postpartum women and families;
- 5.3 Complete a fingerprint clearance card application or background check for all staff working under this Contract and maintain a copy in the personnel file (Exhibit 1);
- 5.4 Require that each 1.0 CHW maintains a minimum caseload of forty (40) women and families with a majority (at least twenty-one (21)) being prenatal clients and that the caseload does not drop below eighty-five (85%) or thirty-four (34) clients; Ensure that each .50 CHW maintains a minimum caseload of twenty (20) women and families with a majority (at least eleven (11)) being prenatal and that the caseload does not drop below eighty-five (85%) or seventeen (17) clients. Ensure that a written plan for outreach to recruit and maintain the minimum number of clients is developed and provided as part of the quarterly reports;
- 5.5 See that a Health Start Program Coordinator and/or at least one (1) CHW attend two (2) Health Start sponsored annual meetings and up to two (2) sponsored annual trainings if provided;
- 5.6 Ensure that CHWs or other appropriate health care workers provide education including information on enrollment in Health Start, prenatal care and the importance of taking multivitamins with folic acid education to women that have positive pregnancy tests;



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**REQUEST FOR PROPOSAL No. BPM002372**  
**Health Start Program**

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- 5.7 Ensure that CHWs or other appropriate health care workers provide preconception/inter-conception education, breastfeeding education and support, and fourth (4<sup>th</sup>) trimester education including information on healthy behaviors, recommended birth spacing and the importance of taking a multivitamin with folic acid education to women that have negative pregnancy tests;
- 5.8 Provide at least sixteen (16) hours of training to new CHWs to ensure adequate knowledge of CHW core competencies, pregnancy, prenatal care, maternal nutrition, breastfeeding, women's health including prenatal and postpartum warning signs, child health and development, infant massage, immunization requirements, preconception and inter-conception health, reproductive health, birth spacing, multivitamins, male involvement and life plans, screenings regarding alcohol, tobacco and other substance use, partner abuse, child abuse, perinatal mood and anxiety disorders, home safety assessments, child safety, injury prevention, safe sleep and car seat safety, and how to facilitate referrals to prenatal care and other resources;
- 5.9 Ensure that all new CHWs complete the CHW Core Training Manual modules and the Form for Assessing Results (FAR), home visiting shadowing and observations, and any on-line courses required within ninety (90) days of hire as described in the HSPPM;
- 5.10 Provide or arrange for Ages & Stages Questionnaires®, Third Edition (ASQ®-3) and Ages & Stages Questionnaires®: Social-Emotional, Second Edition (ASQ®:SE-2) training by an approved trainer to all new CHWs within ninety (90) days of hire;
- 5.11 Provide or arrange for a minimum sixteen (16) hours of approved continuing education and training on an annual basis to CHWs;
- 5.12 Instruct CHWs on how to screen and enroll clients utilizing enrollment form with a health and social risk assessment, provide home/office/community visits of a minimum of thirty (30) minutes duration, conduct developmental assessments, screenings, and referrals, and optional educational classes of at least one (1) hour duration;
- 5.13 Provide at least eight (8) hours or more of supervised home visits with new hire CHWs that include at least four (4) hours of shadowing an experienced CHW and four (4) hours of observed visits overseen by an experienced CHW and/or Program Coordinator within ninety (90) days of hire;
- 5.14 Provide one (1) supervised home visit per year thereafter of each CHW, complete Health Start Home Visiting Checklist and save the checklist in the personnel file as described in HSPPM;
- 5.15 Train CHWs on accurate completion of forms, entry of forms into a database, the identification and utilization of information, and referral resources that are available within the Contractor's service area;
- 5.16 Designated Health Start Coordinators, CHWs and/or support staff will be trained on the Health Start Efforts to Outcomes (ETO) database and will be required to enter data for each month within fifteen (15) days of the end of the billing period as per the HSPPM;
- 5.17 Develop a plan to ensure the development and achievement of two (2) Continuous Quality Improvement (CQI) indicators annually as described in the HSPPM;
- 5.18 Identify and annually update a network of available health care, behavioral health and social service providers and resources to which participants could be actively referred for services as they may need;
- 5.19 Ensure that CHWs verify that participants were provided services that were recommended on the External Referral Form, through documentation on the visit or assessment forms, or in chart notes and on an External Referral form;



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- 5.20 Assist CHWs with referrals and all visit form documentation;
- 5.21 Maintain, arrange and facilitate the provision of the following professional support persons and their services:
  - 5.21.1 A Registered Nurse (RN) or other registered professional medical staff or consultant for a minimum of four (4) hours of consultation per month to assist with training of CHWs, attend monthly case management conferencing, attend home visits, and to provide reflective supervision to staff and/or guidance regarding difficult issues, and
  - 5.21.2 A Certified Independent, Licensed Certified, Licensed Masters Social Worker and/or Licensed Professional Counselor (CISW, LCSW, LMSW, LPC) staff or consultant for a minimum of four (4) hours of mental health consultation per month to assist with training of CHWs, attend monthly case management conferencing, attend home visits, and to provide reflective supervision to staff and/or guidance regarding difficult issues.
- 5.22 Ensure that any Subcontractors or consultants fulfill required duties and responsibilities as described in the HSPPM and the Contract;
- 5.23 Maintain client records that are complete and organized; kept in a secure electronic format and/or locked location at the Contractor's site as described in the HSPPM;
- 5.24 Ensure that all Health Start Program forms and visit notes are accurate and complete every month and filed in client charts and/or in a client electronic file;
- 5.25 Conduct monthly data preparation to:
  - 5.25.1 Ensure all forms, client logs, and invoices are accurate and complete;
  - 5.25.2 Ensure that the enrollment, visit forms, screening and assessment forms are entered into the Health Start ETO database system within fifteen (15) days of the end of the billing period,
  - 5.25.3 Ensure that all invoices, logs, CHW calendars, training approvals, consultant invoices, staff follow-up visit documentation checklist forms and any other forms or required invoice documentation is submitted to ADHS within fifteen (15) days of the end of the billing period,
  - 5.25.4 Ensure that all visit forms are signed and dated by clients in blue ink at the bottom of the form or electronically signed if technology is available, and
  - 5.25.5 Ensure timely response to ADHS Health Start Data Quality Specialist and/or Health Start Program Manager if there are any questions.
- 5.26 Conduct annual budget development (Attachment E) and prepare Annual Health Start Services Projection Form (Attachment F) and conduct quarterly data preparation to complete quarterly reports within thirty (30) days after the end of each quarter as described in the HSPPM; ensure timely response to Health Start Program Manager if there are any questions;
- 5.27 Ensure monthly and quarterly review of progress in meeting any CQI indicators as described in the HSPPM;
- 5.28 Ensure monthly staff follow-up visit documentation checklist is conducted and contact at a minimum two (2) clients visited by each CHW that month, to ask the client questions about the visit to ensure that visits



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- occurred and that the client was satisfied with the services. A copy of the staff follow-up visit documentation check list form completed each month shall be available for review at Contractor site visits;
- 5.29 Ensure that CHWs maintain a daily/monthly online calendar of scheduled home visits, classes and any other activities related to Health Start. Copies of all monthly staff calendars for each month shall be available for review at Contractor site visits;
- 5.30 Maintain regular communication and work closely with ADHS on the subjects of:
- 5.30.1 Program Development,
  - 5.30.2 Implementation,
  - 5.30.3 Notification regarding any changes to personnel and daily operations as issues arise,
  - 5.30.4 Share information with ADHS and other Health Start Contractor's through conference calls, annual meetings, webinars and other sources regarding resources, forms, reports, challenges and barriers,
  - 5.30.5 Be responsive to ADHS request for clarification, missing data or other requested information, and
  - 5.30.6 Collaborate with other community-based agencies, health departments or other providers that may be providing similar home visiting programs in the targeted service area.
- 5.31 Ensure that the CHWs shall:
- 5.31.1 Identify and implement community-based outreach strategies to:
    - 5.31.1.1 Identify;
    - 5.31.1.2 Screen; and
    - 5.31.1.3 Enroll pregnant or postpartum women and families:
      - 5.31.1.3.1 With children under age two (2),
      - 5.31.1.3.2 Who reside in the Contractor's targeted service area, and
      - 5.31.1.3.3 Who meet the medical and social risk eligibility criteria as described in the HSPPM;
  - 5.31.2 Conduct pregnancy testing (CHW or other designated health care worker) of potential clients as necessary and as an option:
    - 5.31.2.1 If pregnancy tests result is positive, provide education and provide enrollment into the Health Start Program for a minimum of thirty (30) minutes and referrals, as needed, per HSPPM; and
    - 5.31.2.2 If pregnancy test result is negative, provide appropriate preconception/and inter-conception education for a minimum of thirty (30) minutes and referrals, as needed, per HSPPM,



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- 5.31.3 Complete Intent to Participate and Client Enrollment forms per HSPPM if a pregnant or postpartum woman or family agrees to participate in the Health Start Program,
- 5.31.4 Schedule and conduct prenatal visits for a minimum of thirty (30) minutes per visit per client and as described in the HSPPM,
- 5.31.5 Schedule and conduct either through CHW staff or consultant, a birth doula support prenatal visit as a visit option, for a minimum of four (4) hours, not exceeding twenty-four (24) hours per birth per client per Contract year per HSPPM,
- 5.31.6 Schedule and conduct either through CHW staff or consultant, education and support for mothers who choose to breastfeed their infants for at least six (6) months postpartum and provide at a minimum Certified Lactation Counselor or International Board Certified Lactation Consultant support to any clients in need,
- 5.31.7 Schedule and conduct family follow-up mom/caregiver visits, family follow-up child visits and multiple child visits for a minimum of thirty (30) minutes per visit per client as described in the HSPPM,
- 5.31.8 Schedule and conduct as an education option, health education classes and provide as needed supporting materials for a minimum of one (1) hour per class for a minimum of four (4) Health Start enrolled clients as described in HSPPM,
- 5.31.9 Schedule and conduct as an education option, community professional education and outreach, classes or workshops for a minimum of one (1) hour per class/workshop for a minimum of four (4) attendees as described in HSPPM,
- 5.31.10 Provide each enrolled client the Arizona Family Resource Guide at enrollment,
- 5.31.11 Conduct alcohol, tobacco and other drug use screening, and brief intervention education if necessary, of all enrolled prenatal clients at enrollment or next visit per HSPPM,
- 5.31.12 Conduct perinatal mood and anxiety disorder screening using the Edinburgh Postnatal Depression Scale screening tool within two (2) months after birth of index child or at any time there is a concern per HSPPM,
- 5.31.13 Conduct relationship assessment tool/partner abuse screening at three (3) months to – six (6) months after enrollment and other health/behavioral health screenings as necessary of all enrolled prenatal and postpartum clients per HSPPM,
- 5.31.14 Administer the ASQ®-3 at the four (4), eight (8), twelve (12), eighteen (18) and twenty-four (24) month intervals and the ASQ®:SE-2, at twelve (12) and twenty-four (24) months. And other intervals as needed for all children per HSPPM,
- 5.31.15 Provide health education services, support, advocacy and referrals to enrolled women and their families during each visit as described in the HSPPM,
- 5.31.16 Assist enrolled clients in securing an established source of prenatal care and/or primary care and assist the family with establishing a medical home for all family members in the service area or nearest location. And ensure enrolled clients attend a four to six (4-6) week postpartum medical visit,
- 5.31.17 Provide referrals using External Referral Form, and document outcome of the referrals on visit



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forms or assessment forms, in chart notes and on the External Referral Form as described in the HSPPM,

- 5.31.18 Provide and administer the Healthy @ Home Assessment in the enrolled client's place of residence within five (5) months after the birth of the index child; or within five (5) months of enrollment of all clients as required in the HSPPM,
- 5.31.19 Provide *Never Shake a Baby* education or other recommended child abuse prevention education and commitment forms to all prenatal clients within one (1) month of delivery, or postpartum clients within two (2) months after child is born as described in the HSPPM; collect completed forms and keep on file for site review,
- 5.31.20 Provide child safety education including injury prevention, safe sleep, car seat safety, car seat installation instruction and home safety to enrolled women and their families; collect completed forms and keep on file for site review,
- 5.31.21 Provide and administer the Arizona Survey on Children's Health on all enrolled children between the ages of eleven (11) and thirteen (13) months of age,
- 5.31.22 Provide and administer the Parent Interactions with Children: Checklist of Observations Linked to Outcomes (PICCOLO) Assessment Tool for each child at ten (10) – fourteen (14) months and at twenty-two (22) – twenty-four (24) months of age,
- 5.31.23 Ensure that the social determinants of health are addressed per the HSPPM and that preconception and inter-conception screening, education, referrals and support are provided, and
- 5.31.24 Provide a satisfaction survey to clients a minimum of four (4) weeks after the prenatal period, and after two (2) years of family follow-up services, or at disenrollment from the program; collect completed surveys and keep on file for site review.

**6. State Provided Items**

ADHS will provide:

- 6.1 Technical assistance and guidance to the Contractor's staff that are implementing the Health Start Program;
- 6.2 Monitoring of the operation of the program, and ongoing compliance with Contract provisions and the HSPPM, through site visits, review of submitted forms and other mechanisms;
- 6.3 Forms, guides, screening forms, and any other forms that may be necessary to implement the program;
- 6.4 Summary information from the Health Start forms and other information if available;
- 6.5 Healthy @ Home Assessment forms (English and Spanish versions);
- 6.6 ASQ®-3 and ASQ®:SE-2 (English and Spanish versions);
- 6.7 Arizona Survey on Children's Health and Parenting Interactions with Children; Checklist of Observations Linked to Outcomes (PICCOLO) forms;
- 6.8 Arizona Family Resource Guide (English and Spanish versions);



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- 6.9 Health Start Community Health Worker Core Curriculum and home visiting curriculum and resources as available; and
- 6.10 The ADHS revised HSPPM 2020 is available on the BWCH publication page at:  
<https://azdhs.gov/prevention/womens-childrens-health/reports-fact-sheets/index.php#health-start-program>

**7. Deliverables**

The Contractor shall submit to ADHS:

- 7.1 Complete and accurate original hard copies of the Health Start Monthly Billing Invoice (Exhibit 2) signed in blue ink as described in the HSPPM within fifteen (15) days after the end of each service month:
  - 7.1.1 Attached detail log of client visits, classes, screenings, assessments, pregnancy test forms, and other services organized by type and in alphabetical order;
  - 7.1.2 Attached copies of approvals for staff training, certificates of attendance and completion of staff training and materials and any other forms, or documents as requested;
  - 7.1.3 Health Start Coordinator and/or CHW community professional training and/or workshops provided to community professionals approvals and lists of attendees; and
  - 7.1.4 Attached copies of all subcontractor and/or consultant invoices;
- 7.2 Health Start Quarterly Report within thirty (30) days of the end of September, December, March and June of each year. Report shall address the following as described in the HSPPM:
  - 7.2.1 Any improvements made in social determinants of health in communities served;
  - 7.2.2 The prenatal, postpartum and dual caseload of each CHW staff;
  - 7.2.3 Progress made in achieving any continuous quality improvement indicators; and
  - 7.2.4 Fourth (4<sup>th</sup>) Quarter Report within thirty (30) days after the beginning of the fiscal year starting July 1<sup>st</sup> shall contain:
    - 7.2.4.1 A description of the Contractor's summary of prior year's activities,
    - 7.2.4.2 Future year's projected number of prenatal and postpartum clients to be enrolled,
    - 7.2.4.3 Current and projected caseload by type of client served for each CHW,
    - 7.2.4.4 Projected number and type of FTE's for program,
    - 7.2.4.5 Projected number of visits by type,
    - 7.2.4.6 Number of classes by topic, and
    - 7.2.4.7 The plan to address any continuous quality improvement indicators as described in the HSPPM.



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- 7.3 Annual Health Start Services Projection Form (Attachment F) must be completed as part of Contract requirements and an Annual Budget Development Worksheet (Attachment E) and submitted annually on or before March of each year and for the following fiscal year;
- 7.4 Monthly Health Start Billing Invoice with attached copies of program documentation including all forms required, client logs and other documentation within fifteen (15) days after the end of the service month;
- 7.5 Health Start Form for Assessment Results (FAR) Core Training Scoring Sheets and Home Visiting Checklists for all newly hired CHW staff within ninety (90) days after employment as described in the HSPPM;
- 7.6 Copies of any proposed or executed consultant subcontracts or other agreements to provide any of the services described in the Scope of Work; and
- 7.7 A copy of the Fingerprint Clearance Card or Criminal History (Exhibit 1) for new employees within ninety (90) days of employment.

## **8. Approvals**

The following items require review and approval by ADHS:

- 8.1 Any marketing or educational materials, curricula, and promotional items, media or forms including, but not limited to, program brochures, posters, training flyers, publications, or journal articles developed or purchased using funds awarded under this Contract:
  - 8.1.1 A draft of the material shall be submitted to ADHS Health Start Program Manager for approval prior to printing;
  - 8.1.2 A copy shall be provided to ADHS Health Start Program Manager for each item created; and
  - 8.1.3 All marketing or educational materials shall bear the following "Funded in part by the Bureau of Women's and Children's Health as made available through the Arizona Department of Health Services and logo."
- 8.2 Monthly Contractor's Expenditure Report (invoice/CER) shall be approved by ADHS prior to payment;
- 8.3 Health Start Continuous Quality Improvement Indicators and Quarterly Reports;
- 8.4 Health Start Program Coordinator and/or CHW attendance at trainings not sponsored by ADHS Health Start Program prior to Health Start Program Coordinator and/or CHW attendance, and billing ADHS for the approved training per HSPPM;
- 8.5 Health Start Program Coordinator and/or CHW provided community professional training and/or workshops to community professionals prior to Health Start Program Coordinator and/or CHW conducting a training or workshop, and billing ADHS for the approved contractor provided training per HSPPM;
- 8.6 Use of any other curriculum for CHW training or for visit topic content that is not referred to in this Contract; and
- 8.7 Contractor visits to client, their families or caregivers temporarily residing in alternative living situations including, but not limited to, rehabilitation centers, jails, inpatient treatment centers or homeless shelters, and when primary caregiver is out of the home for extended periods of time, shall require approval in advance by ADHS.



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**9. Notices, Correspondence, Reports and Invoices**

9.1 Notices, Correspondence, and Reports from the Contractor to ADHS shall be sent to:

Health Start Program Manager  
Arizona Department of Health Services  
150 North 18<sup>th</sup> Avenue, Suite #320  
Phoenix, AZ 85007  
Tel: (602) 542-1860 | Fax: (602) 542-2589

9.2 Invoices shall be sent to:

[invoices@azdhs.gov](mailto:invoices@azdhs.gov)



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## **SPECIAL TERMS AND CONDITIONS**

**1. Purpose**

Pursuant to provisions of the Arizona Procurement Code, A.R.S. 41-2501 Et Seq., the State of Arizona, ADHS intend to establish a Contract for the materials or services as listed herein.

**2. Term of Contract (1 Year)**

The term of any resultant Contract shall commence upon signature or upon final signature for award, whichever is later, and shall continue for a period of one (1) year thereafter, unless terminated, canceled, or extended as otherwise provided herein.

**3. Contract Extensions 5 Year Maximum**

The Contract term begins upon award and shall continue for a period of one (1) year subject to additional successive periods of twelve (12) months per extension with a maximum aggregate including all extensions not to exceed five (5) years.

**4. Contract Type**

Cost Reimbursement

**5. Licenses**

The Contractor shall maintain in current status, all federal, state and local licenses and permits required for the operation of the business conducted by the Contractor.

**6. Key Personnel**

It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this Contract. The Contractor must agree to assign specific individuals to the key positions.

6.1 The Contractor agrees that, once assigned to work under this Contract, key personnel shall not be removed or replaced without written notice to the State. Such notice shall be given thirty (30) days prior to the reassignment or personnel's last day assigned to the Contract.

6.2 If key personnel are not available for work under this Contract for a continuous period exceeding thirty (30) calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the State, and shall, subject to the concurrence of the State, replace such personnel with personnel of substantially equal ability and qualifications.

6.3 The State Agency reserves the right to review resumes and participate in interviews for the hiring of any staff assigned to this Contract. Further, the State Agency reserves the right to deny or refuse any offered replacement personnel by the Planning Contractor.

**7. Point of Contact**

7.1 It is essential that the Contractor provide a Point of Contact, capable of and devoted to the successful accomplishment of work to be performed under this Contract. The Contractor must agree to assign a specific individual to serve as a primary day-to-day contact.



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- 7.2 The Contractor agrees that, once assigned to work under this Contract, the Point of Contact shall not be removed or replaced without written notice to the State.
- 7.3 If the Point of Contact is not available for work under this Contract for a continuous period exceeding thirty (30) calendar days, or is expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the State, and shall, subject to the concurrence of the State, replace such personnel with personnel of substantially equal ability and qualifications.

**8. Most-Favored Customer**

Throughout the life of the Contract, the Contractor shall always offer the State the Most-Favored Customer or Highest Tier Customer price discount rate on contracted product(s) concurrent with a published price discount rate made to other Customers (both Private and Public sectors). The Contractor shall extend to the State that most-favored customer or Highest Tier Customer price discount on all new product lines during the life of the contract.

**9. Non-Exclusive Contract**

Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary, or when determined to be in the best interest of the State.

**10. Volume of Work**

The ADHS does not guarantee a specific amount of work either for the life of the Contract or on an annual basis.

**11. Information Disclosure**

The Contractor shall establish and maintain procedures and controls that are acceptable to the State for the purpose of assuring that no information contained in its records or obtained from the state or from others in carrying out its functions under the Contract shall be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the State. The Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of the Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the State.

**12. Employees of the Contractor**

All employees of the Contractor employed in the performance of work under the Contract shall be considered employees of the Contractor at all times, and not employees of the ADHS or the State. The Contractor shall comply with the Social Security Act, Workman's Compensation laws and Unemployment laws of the State of Arizona and all State, local and Federal legislation relevant to the Contractor's business.

**13. Order Process**

The award of a contract shall be in accordance with the Arizona Procurement Code. Any attempt to represent any material and/or service not specifically awarded as being under contract with ADHS is a violation of the Contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the state inclusive of, but not limited to, Contract cancellation, suspension, and/or debarment of the Contractor.



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**14. Contractor Performance Reports**

Program management shall document Contractor performance, both exemplary and needing improvements where corrective action is needed or desired. Copies of corrective action reports will be forwarded to the ADHS Procurement Office for review and any necessary follow-up. The Procurement Office may contact the Contractor upon receipt of the report and may request corrective action. The Procurement Office shall discuss the Contractor's suggested corrective action plan with the Program for approval of the plan prior to sending it to the Contractor.

**15. Payment Procedures**

15.1 ADHS accounting will not make payments to any Entity, Group or individual other than the Contractor with the Federal Employer Identification (FEI) Number identified in the Contract. Contractor invoices requesting payment to any Entity, Group or individual other than the contractually specified Contractor shall be returned to the Contractor for correction.

15.2 The Contractor shall review and insure that the invoices for services provided show the correct Contractor name prior to sending them to the ADHS Accounting Office for payment.

15.3 If the Contractor Name and FEI Number change, the Contractor must complete an "Assignment and Agreement" form transferring contract rights and responsibilities to the new Contractor. ADHS must indicate consent on the form. A written Contract Amendment must be signed by both parties and a new W-9 form must be submitted by the new Contractor and entered into the system prior to any payments being made to the new Contractor.

**16. Financial Management**

16.1 For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for Arizona Department of Health Services funded programs shall be used by the Contractor in the management of contract funds and by the ADHS when performing a contract audit. Funds collected by the Contractor in the form of fees, donations, and/or charges for the delivery of these contract services shall be accounted for in a separate fund.

16.2 State Funding. Contractors receiving state funds under this Contract shall comply with the certified Compliance provisions of A.R.S. § 35-181.03.

16.3 Federal Funding. Contractors receiving federal funds under this contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.

**17. Inspection and Acceptance**

17.1 All services, data, and required reports are subject to final inspection, review, evaluation, and acceptance by the ADHS. The ADHS may withhold payment for services that are deemed to not meet contract standards.

**18. Authorization for Services**

18.1 Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for



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services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this Contract.

**19. Indemnification Clause**

- 19.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona.
- 19.2 This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

**20. Insurance Requirements**

- 20.1 Contractor and subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Contract, insurance against claims for injury to persons or damage to property arising from, or in connection with, the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.
- 20.2 The Insurance Requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

**20.3 Minimum Scope and Limits of Insurance**

Contractor shall provide coverage with limits of liability not less than those stated below.

**20.3.1 Commercial General Liability (CGL) – Occurrence Form**

Policy shall include bodily injury, property damage, and broad form contractual liability coverage.

20.3.1.1 General Aggregate \$2,000,000

20.3.1.1.1 Products – Completed Operations Aggregate \$1,000,000



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- |            |  |             |
|------------|--|-------------|
| 20.3.1.1.2 | Personal and Advertising Injury  | \$1,000,000 |
| 20.3.1.1.3 | Damage to Rented Premises  | \$ 50,000   |
| 20.3.1.1.4 | Each Occurrence  | \$1,000,000 |
| 20.3.1.2   | The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.  |             |
| 20.3.1.3   | Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.  |             |
| 20.3.2     | Business Automobile Liability  |             |
| 20.3.2.1   | Bodily injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this contract.   |             |
| 20.3.2.1.1 | To Combined Single Limit (CSL)   | \$1,000,000 |
| 20.3.2.2   | Policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by, or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor. |             |
| 20.3.2.3   | Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents and employees for losses arising from work performed by or on behalf of the Contractor.   |             |
| 20.3.3     | Workers; Compensation and Employers' Liability   |             |
| 20.3.3.1   | Workers Compensation   | Statutory   |
| 20.3.3.2   | Employers' Liability   |             |
| 20.3.3.2.1 | Each accident  | \$1,000,000 |
| 20.3.3.2.2 | Disease – Each employee  | \$1,000,000 |
| 20.3.3.2.3 | Disease – Policy Limit   | \$1,000,000 |
| 20.3.3.3   | Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents and employees for losses arising from work performed by or on behalf of the Contractor.   |             |
| 20.3.3.4   | This requirement shall not apply to each Contractor or subcontractor that is exempt  |             |



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under A.R.S. § 23.901 and when such Contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

20.3.4 Professional Liability (Errors and Omissions Liability)

20.3.4.1 Each Claim \$2,000,000

20.3.4.2 Annual Aggregate \$2,000,000

20.3.5 In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised, for a period of two (2) years beginning at the time work under this Contract is completed.

20.3.6 The policy shall cover professional misconduct or negligent acts for those positions defined in the Scope of Work of this contract.

20.4 Additional Insurance Requirements

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

20.4.1 The Contractor's policies as applicable, shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

20.4.2 Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

20.5 Notice of Cancellation

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the State of Arizona. Within two (2) business days of receipt, Contractor must provide notice to the State of Arizona if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to the Department and shall be mailed, emailed, or hand delivered to Arizona Department of Health Services, 150 N 18th Ave, Suite 260, Phoenix, AZ 85007.

20.6 Acceptability of Insurers

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

20.7 Verification of Coverage

Contractor shall furnish the State of Arizona with certificates of insurance (COI) (valid ACORD form or



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equivalent approved by the State of Arizona) evidencing that Contractor has the insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

- 20.7.1 All such certificates of insurance and policy endorsements must be received by the State before work commences. The State's receipt of any certificates of insurance or policy endorsements that do not comply with this written agreement shall not waive or otherwise affect the requirements of this agreement.
- 20.7.2 Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.
- 20.7.3 All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

20.8 Subcontractors

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its subcontractors have the required coverage.

20.9 Approval and Modifications

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

20.10 Exceptions

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

**21. Health Insurance Portability and Accountability Act of 1996**

- 21.1 If applicable, the Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.



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- 21.2 If applicable, and requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

**22. Pandemic Contractual Performance**

- 22.1 The State shall require a written plan that illustrates how the Contractor shall perform up to contractual standards in the event of a pandemic. The State may require a copy of the plan at any time prior or post award of a Contract. At a minimum, the pandemic performance plan shall include:
- 22.1.1 Key succession and performance planning if there is a sudden significant decrease in Contractor's workforce;
  - 22.1.2 Alternative methods to ensure there are products in the supply chain; and
  - 22.1.3 An up to date list of company contacts and organizational chart.
- 22.2 In the event of a pandemic, as declared by the Governor of Arizona, U.S. Government, or the World Health Organization, which makes performance of any term under this Contract impossible or impracticable, the State shall have the following rights:
- 22.2.1 After the official declaration of a pandemic, the State may temporarily void the Contract(s) in whole or specific sections, if the Contractor cannot perform to the standards agreed upon in the initial terms;
  - 22.2.2 The State shall not incur any liability if a pandemic is declared and emergency procurements are authorized by the Director as per A.R.S. 41-2537 of the Arizona Procurement Code; and
  - 22.2.3 Once the pandemic is officially declared over and/or the Contractor can demonstrate the ability to perform, the State, at its sole discretion, may reinstate the temporarily voided Contract(s).
- 22.3 The State, at any time, may request to see a copy of the written plan from the Contractor. The Contractor shall produce the written plan within seventy-two (72) hours of the request.

**23. Data Universal Numbering System (DUNS)**

Pursuant to 2 CFR 25.100 *et seq.*, no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.



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**24. New Services**

The State, at its sole discretion may allow new services identified by the Contractor or ADHS to be incorporated. The request may be submitted at any time during the Contract period. The requested services shall align with the current Scope of Work, Requirements, Deliverables, and Price List.

**25. The Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(A) of P.L. 110-252), Found at <https://www.fsrs.gov/>**

If applicable, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: [ADHS\\_Grant@azdhs.gov](mailto:ADHS_Grant@azdhs.gov). All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

**26. Transition Activities**

- 26.1 The Contractor shall support the transfer of the Evaluation Reports at the conclusion of its Contract;
- 26.2 Upon termination of this Contract, if ADHS anticipates a continued need for the Contract Services specified herein and a contract is awarded to a new Contractor, there shall be a transition of services period of not less than thirty (30) days. During this period, the existing Contractor shall work closely with the new Contractor, or Contractors, personnel and/or staff to ensure a smooth and complete transfer of duties and responsibilities;
- 26.3 An authorized representative from ADHS shall coordinate all transition activities. A transition plan will be developed in conjunction with the outgoing Contractor to assist the new Contractor, or Contractors, personnel and/or staff to implement the transfer of duties;
- 26.4 ADHS reserves the right to determine which projects nearing completion will remain with the current Contractor of record.
- 26.5 The Contractor shall return all ADHS equipment, reports, and any other documentation developed during the term of the Contract that ADHS deems necessary to maintain ongoing operations.

**27. Contracting; Procurement; Investment; Prohibitions**

- 27.1 A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 27.2 A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.



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**28. Fingerprinting and Criminal History Disclosure**

The provisions of A.R.S. § 46-141 are hereby incorporated as provisions of this Contract as they pertain to any new personnel not already covered by this requirement.

- 28.1 Personnel who are employed by any provider, whether paid or not, and who are required or allowed to provide services directly to juveniles shall certify on forms provided by the Department of Public Safety and notarized whether they have ever committed any act of sexual abuse of a child, including sexual exploitation and commercial sexual exploitation, or any act of child abuse.
- 28.2 This Contract may be canceled or terminated if the fingerprint check or the certified form of any person who is employed by a provider, whether paid or not, and who is required or allowed to provide services directly to juveniles, discloses that a person has committed or is awaiting trial on any of the following criminal offenses in this state or similar offenses in another state or jurisdiction:
- 28.2.1 Sexual abuse of a minor; sexual abuse of a vulnerable adult; incest; first or second-degree murder; sexual assault; sexual exploitation of a minor; sexual exploitation of a vulnerable adult; commercial sexual exploitation of a minor; commercial sexual exploitation of a vulnerable adult; child prostitution as prescribed in section 13-3212; child abuse; abuse of a vulnerable adult; sexual conduct with a minor; molestation of a child; molestation of a vulnerable adult; a dangerous crime against children as defined in section 13-604.01; exploitation of minors involving drug offenses; taking a child for the purposes of prostitution as prescribed in section 13-3206; and neglect or abuse of a vulnerable adult.
- 28.3 The Contractor shall assume the costs of fingerprint checks and may charge these costs to its fingerprinted personnel.



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## **UNIFORM TERMS AND CONDITIONS**

### **1. Definition of Terms**

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

- 1.1 "*Attachment*" means any item the Solicitation requires the Offeror to submit as part of the Offer.
- 1.2 "*Contract*" means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.
- 1.3 "*Contract Amendment*" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- 1.4 "*Contractor*" means any person who has a Contract with the State.
- 1.5 "*Days*" means calendar days unless otherwise specified.
- 1.6 "*Exhibit*" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.
- 1.7 "*Gratuity*" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.8 "*Materials*" means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
- 1.9 "*Procurement Officer*" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.10 "*Services*" means the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
- 1.11 "*Subcontract*" means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.
- 1.12 "*State*" means the State of Arizona and Department or Agency of the State that executes the Contract.
- 1.13 "*State Fiscal Year*" means the period beginning with July 1 and ending June 30.

### **2. Contract Interpretation**

- 2.1 Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.2.2.



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- 2.2 Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 2.3 Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
- 2.3.1 Special Terms and Conditions;
  - 2.3.2 Uniform Terms and Conditions;
  - 2.3.3 Statement or Scope of Work;
  - 2.3.4 Specifications;
  - 2.3.5 Attachments;
  - 2.3.6 Exhibits;
  - 2.3.7 Documents referenced or included in the Solicitation.
- 2.4 Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 2.5 Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- 2.6 No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
- 2.7 No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

**3. Contract Administration and Operation**

- 3.1 Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 3.2 Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 3.3 Audit. Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
- 3.4 Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of



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the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

- 3.5 Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.
- 3.6 Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 3.7 Property of the State. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.
- 3.8 Ownership of Intellectual Property. Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.
- 3.9 Federal Immigration and Nationality Act. The contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the contract. Further, the contractor shall flow down this requirement to all subcontractors utilized during the term of the contract. The State shall retain the right to perform random audits of contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the contract for default and suspension and/or debarment of the contractor.
- 3.10 E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.
- 3.11 Offshore Performance of Work Prohibited. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data



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or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

**4. Costs and Payments**

- 4.1 Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.
- 4.2 Delivery. Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.
- 4.3 Applicable Taxes.
- 4.3.1 Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.
- 4.3.2 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 4.3.3 Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
- 4.3.4 IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.
- 4.4 Availability of Funds for the Next State fiscal year. Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.
- 4.5 Availability of Funds for the current State fiscal year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:
- 4.5.1 Accept a decrease in price offered by the contractor;
- 4.5.2 Cancel the Contract; or
- 4.5.3 Cancel the contract and re-solicit the requirements.

**5. Contract Changes**

- 5.1 Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment



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terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

- 5.2 Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- 5.3 Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

**6. Risk and Liability**

- 6.1 Risk of Loss: The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 6.2 Indemnification
- 6.2.1 Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.
- 6.2.2 Public Agency Language Only Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers."
- 6.3 Indemnification - Patent and Copyright. The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41-621 and § 35-154, this section shall not apply.
- 6.4 Force Majeure.
- 6.4.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes;



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mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions- intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

6.4.2 Force Majeure shall not include the following occurrences:

6.4.2.1 Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

6.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

6.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

6.4.3 If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

6.4.4 Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

6.5 Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

**7. Warranties**

7.1 Liens. The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

7.2 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

7.2.1 Of a quality to pass without objection in the trade under the Contract description;

7.2.2 Fit for the intended purposes for which the materials are used;

7.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

7.2.4 Adequately contained, packaged and marked as the Contract may require; and

7.2.5 Conform to the written promises or affirmations of fact made by the Contractor.



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- 7.3 Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.
- 7.4 Inspection/Testing. The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.
- 7.5 Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 7.6 Survival of Rights and Obligations after Contract Expiration or Termination.
- 7.6.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
- 7.6.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

**8. State's Contractual Remedies**

- 8.1 Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. Stop Work Order.
- 8.2.1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 8.2.2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 8.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive.
- 8.4. Nonconforming Tender. Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State



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may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

- 8.5. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

**9. Contract Termination**

- 9.1 Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.
- 9.2 Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 9.3 Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.
- 9.4 Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.
- 9.5 Termination for Default.
- 9.5.1. In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.



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9.5.2. Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

9.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.

9.6 Continuation of Performance Through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

**10. Contract Claims**

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

**11. Arbitration**

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

**12. Comments Welcome**

The State Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 402, Phoenix, AZ, 85007.



**Part One (1) – Exhibit 1 – Criminal History Affidavit**  
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**CRIMINAL HISTORY AFFIDAVIT**

Name (First, Middle, Last)		
Social Security #	Date of Birth	Area Code + Phone Number
Address (No., Street, City, State, Zip)		
Agency		Contract Number

Are you awaiting trial on or have you been convicted of committing one or more of the following offenses in this state or similar offenses in another state or jurisdictions:

Yes

No

1. Sexual abuse of minor.
2. Incest.
3. First or second degree murder.
4. Sexual assault.
5. Sexual exploitation of a minor.
6. Commercial sexual exploitation of a minor.
7. A dangerous crime against children as defined in A.R.S.' 13-604.01.
8. Child Abuse.
9. Sexual conduct with a minor.
10. Molestation of a child.
11. Exploitation of minors involving drug offenses.
12. Arson
13. Felony offenses involving contributing to the delinquency of a minor.
14. Felony offenses involving sale, distribution or transportation of, offer to sell, transport or distribute or conspiracy to sell, transport or distribute marijuana, dangerous drugs or narcotic drugs.
15. Felony offenses involving the possession or use of marijuana, dangerous drugs or narcotics.
16. Burglary.
17. Aggravated or armed robbery.
18. Robbery.
19. Kidnapping.
20. Manslaughter.
21. Assault or aggravated assault.
22. Driving under the influence of intoxicating liquor or drugs as prescribed in A.R.S. ' 28-1381 or extreme driving under the influence of intoxicating liquor as prescribed in A.R.S. 28-1382 or aggravated driving under the influence of intoxication liquor or drugs as prescribed in A.R.S. ' 28-1383. (within the past three years)
23. Offenses involving domestic violence.



**Part One (1) – Exhibit 1 – Criminal History Affidavit  
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**NOTARIZATION**

I hereby certify under penalty of perjury that the answers given above are true and correct to the best of my knowledge and belief.

Contractor's Name (please print): \_\_\_\_\_

Contractor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

State of Arizona, County of \_\_\_\_\_

Subscribed and sworn before me, a notary public, this \_\_\_\_\_ day of \_\_\_\_\_ 2020

My commission expires: \_\_\_\_\_

Notary Public's Signature: \_\_\_\_\_



**Part One (1) – Exhibit 2 – Health Start Monthly Billing  
Invoice  
REQUEST FOR PROPOSAL No.: BPM002372  
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Contractor Name: \_\_\_\_\_ Contract Number \_\_\_\_\_  
 Title of Program Health Start  
 Period Covered: From: \_\_\_\_\_ To: \_\_\_\_\_

Required Services	# Units Completed	Unit Price	Unit Description	Total
Data Preparation			<b>Per Month</b>	
Client Enrollments			<b>Per Person</b>	
Prenatal Visits			<b>Per Person</b>	
Family Follow-up Mom/Caregiver Visits			<b>Per Person</b>	
Family Follow-up Child Visits			<b>Per Person</b>	
Multiple-Child Visits			<b>Per Child</b>	
Alcohol, Tobacco, Other Drugs Screening Visits			<b>Per Person</b>	
Brief Intervention Visits			<b>Per Person</b>	
Healthy @ Home Assessments			<b>Per Person</b>	
Nurse Consultation			<b>Per Hour</b>	
Social Work/LPC Consultation			<b>Per Hour</b>	
Training- CHW/ Coordinator (Provide name of staff, training and dates, approvals and documentation)			<b>Per Person/Per Day for 8 hours = 1 unit (.5 unit = &lt; 4 hrs; 1 unit = &gt;4 hours)</b>	
<b>Optional Services</b>				
Pregnancy Test Visits			<b>Per Person</b>	
Prenatal Visit - Birth Doula Support			<b>Per Birth/Per 24- hour period</b>	
Classes for Clients			<b>Per Class</b>	
Community Classes/Training for Professionals			<b>Per Class</b>	
<b>TOTAL</b>				

\_\_\_\_ Approved by ADHS  
 \_\_\_\_ Disapproved by ADHS

\_\_\_\_\_  
 Contractor Authorized Signature Date

\_\_\_\_\_  
 Program Manager's Signature Date

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 04/24/2024

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

ACPHSD requests discussion and possible approval of Intergovernmental Agreement with Pima County for Medical Examiner Services effective 07/01/2024 – 06/30/2029 in the amount of \$150,000 a year. This has been budgeted for FY25.

BOS Meeting Date Requested: 05/07/2024.

PRE-AGENDA ITEM REVIEW

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

Signature



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

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

Signature



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

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

Signature \_\_\_\_\_

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

x

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

Signature \_\_\_\_\_

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

Reviews completed, item approved for Agenda.

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



# Apache County

Public Health Services District

**BOS AGENDA ITEM**  
**PROS AND CONS**  
**IGA BETWEEN**  
**PIMA COUNTY AND APACHE COUNTY**  
**FOR MEDICAL EXAMINER SERVICES**

**DESCRIPTION:** Pima County will provide those services customarily provided by the County Medical Examiner pursuant to A.R.S. Title 11, Chapter 3, Article 12 on behalf of Apache.

**PROS:** Pima County currently provides County Medical Examiner services for other small counties (LaPaz, Cochise, Santa Cruz and Graham) that have determined appointment of a full-time Medical Examiner is not practical. Pima County will triage death calls in addition to performing examinations on deaths that need them. They will also assume other ME related functions such as data reporting, fatality review participation, mass fatality assistance and planning, etc. With the IGA, Apache would no longer need a triage Death Investigator nor an Alternate Medical Examiner who certifies some deaths for Apache via record reviews, as Pima County would assume all those functions. The IGA will also reduce the overall cost to run the Medical Examiner Program in Apache County.

**CONS:** None

## **INTERGOVERNMENTAL AGREEMENT BETWEEN PIMA COUNTY AND APACHE COUNTY FOR MEDICAL EXAMINER SERVICES**

This Intergovernmental Agreement ("Agreement") is entered into pursuant to A.R.S. §11-952 by and between Pima County, a body politic and corporate of the State of Arizona ("County") and Apache County, a body politic and corporate of the State of Arizona ("Apache").

### **Recitals**

WHEREAS, County and Apache may contract for services and enter into agreements with one another for joint or cooperative action pursuant to Arizona Revised Statutes §11-951, et. seq.; and

WHEREAS, County is authorized by Arizona Revised Statute §11-592 to appoint and has appointed a qualified person to the position of Medical Examiner; and

WHEREAS, Apache is authorized by Arizona Revised Statutes §11-592 and has determined that appointment of a full-time Apache Medical Examiner is not practical and desires to establish a list of licensed physicians who will be available to perform the duties required of a county Medical Examiner; and

WHEREAS, County and Apache desire to enter into an agreement whereby the County will provide county Medical Examiner services for and on behalf of Apache.

NOW THEREFORE, County and Apache, pursuant to the above, and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

### **Agreement**

- 1) **Purpose.** The purpose of this Agreement is to set forth the responsibilities of the parties for the provision of Medical Examiner services by County to Apache, and to address legal and administrative matters among the parties.
- 2) **Definitions.**
  - a) **AUTOPSY** – means the postmortem examination of a body, including the internal organs and tissues, to determine the cause of death or pathological changes and conditions.
  - b) **EXTERNAL EXAMINATION** – means the postmortem examination which excludes the internal examination where cause and manner of death may be reasonably ascertained without the direct inspection of internal organs.
  - c) **BOARD CERTIFIED PATHOLOGIST** – means a board certified, or board eligible, physician who is a specialist in diagnosing the abnormal changes in organs and tissues removed during postmortem examinations.

### 3) **Term.**

- a) This Agreement shall commence on [July 1, 2024] and shall terminate on [June 30, 2029]. A one (1) year period and includes four (4) one-year renewal options.
- b) Either party may terminate this Agreement, without cause, upon 30 days advance written notice.

### 4) **Scope**

County will:

- a) Provide those services customarily provided by the County Medical Examiner pursuant to A.R.S. Title 11, Chapter 3, Article 12 on behalf of Apache;
- b) Except for services provided by residents training under the supervision of County's staff forensic pathologists, assure that physicians performing under this Agreement are Board Certified Forensic Pathologist(s) and licensed to practice in the State of Arizona; Fully comply with all applicable provisions of law and other rules and regulations of any and all governmental, accrediting and regulatory authorities relating to the licensure and regulation of physicians;
- c) Provide 24-hour staff availability for consultation with Apache County's designated personnel;
- d) Perform autopsies in a timely fashion;
- e) Provide forensic pathologist or otherwise qualified staff to testify in court whether as an expert or fact witness;
- f) Perform forensic and non-forensic autopsies. Some or all of the following service tasks may be performed, based upon the Pima County Medical Examiner's determination of need for each case:
  - i) Prepare body for autopsy.
  - ii) Take photographs of decedent.
  - iii) Take fingerprints of the decedent.
  - iv) Take x-rays of decedent, if necessary.
  - v) Prepare documents required for court testimony.
  - vi) Collect evidence, if necessary.
  - vii) Obtain specimens for possible toxicology testing
- viii) Provide a complete and detailed autopsy report for each individual case.
- ix) Maintain secure records containing the appropriate professional and supportive information and documentation pertaining to individual cases. Each case may contain the following information:
  - (a) Law Enforcement agency preliminary report;
  - (b) Law Enforcement initial report of case;
  - (c) Any autopsy or examination report;
  - (d) Histological evidence;
  - (e) Slides and/or photographs of the decedent if any;
  - (f) Fingerprints of the decedent;
  - (g) X-rays of the decedent, if any;
  - (h) Past medical history of decedent, if any;

- (i) Narrative entries of any other informational aspects concerning decedent, if any;
- (j) Copy of signed death certificate.
- (k) Submit to Apache, by the 15th working day following the month in which service is rendered, supporting documentation of cases completed during the previous month and, if applicable, accompanying reports.
- (l) Perform other duties related to this Agreement, including, but not limited to, the following:
  - (i) Signing death certificates for cremation authorization.
  - (ii) Authorize anatomical gifts.
  - (iii) Provide information to family members, the public and other service agencies as authorized by law including, when appropriate, to Consulates and other agencies that track or maintain databases regarding missing persons
- (m) Serve as the Mass Fatality Coordinator

## 5) **Payment**

### Method of Payment and Pricing

- a) Flat Fee Examination and Autopsy Fees. Not later than 30 days after execution of this Agreement Apache will submit the amount of \$37,500.00 to Pima as a flat fee payment for cases performed during the first quarter of the Contract Year (the Base Rate). For each subsequent quarter the sum of \$37,500.00 not later than the 1st day of each new quarter (i.e. 10/1/2024; 1/1/2025; and 4/1/2025) for the remaining Contract Year that this Agreement is in effect.
- b) Other services. All non-examination or non-autopsy services will be billed and paid in accordance with County's published fee schedule in effect at the time the service is rendered. County will submit an invoice to Apache by the 15th working day following the month in which the service is rendered identifying the service rendered along with any documentation which Apache may need for their records.

## 6) **Mutual Indemnification**

Each party (as "Indemnitor") agrees to the extent permissible under Arizona law to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all suits, actions, legal or administrative proceedings, claims, demands, or damages of any kind or nature which result from any act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

## 7) **Compliance with Laws**

The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this Agreement and any disputes hereunder. Any action relating to this Agreement shall be brought in an Arizona court in Pima County.

#### 8) **Non-Discrimination**

Apache agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein **including flow down of all provisions and requirements to any subcontractors**. During the performance of this contract, Apache will not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

#### 9) **ADA**

The parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

#### 10) **Severability**

If any provision of this Agreement or any application thereof to the parties or any person or circumstances, is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect, without the invalid provision or application and to this end the provisions of this Agreement are declared to be severable.

#### 11) **Conflict of Interest**

This contract is subject to cancellation for conflict of interest pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by reference.

#### 12) **Non-Appropriation**

Notwithstanding any other provision in this Agreement, this Agreement may be terminated if for any reason either party does not appropriate sufficient monies for the purpose of maintaining this Agreement. In the event of such cancellation, the canceling party shall have no further obligation other than for payment for services rendered prior to cancellation.

#### 13) **Worker's Compensation**

Each party shall comply with the notice provisions of A.R.S. §23-1022 (E). For purposes of A.R.S. §23-1022, each party shall be considered the primary employer of all personnel currently or hereafter employed by that party, irrespective of the operations of protocol in place, and said party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.

#### 14) **No Joint Venture**

It is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture or employment relationship between the

parties or create any employer-employee relationship between County and any Apache employees, or between Apache and any County employees. Neither party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

#### **15) No Third Party Beneficiaries**

Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

#### **16) Entire Agreement**

This document constitutes the entire Agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Agreement shall not be modified, amended, altered or extended except through a written amendment signed by the parties.

#### **17) Notice**

Any notice required or permitted to be given under this IGA must be in writing and served by delivery or by certified mail upon the other party as follows (or at such other address as may be identified by a party in writing to the other party):

County:  
Christopher C. Smith/Operations Manager  
2825 E District Street  
Tucson, AZ 85714

Apache:  
Kimberly Cole/Health Director  
PO Box 697  
St. Johns, AZ 85936

#### **18). Amendment:**

This IGA may only be modified, amended, altered, or changed by written agreement signed by the parties.

#### **19)Insurance:**

Each party warrants that it is self-insured or otherwise maintains adequate insurance to fully cover its liability under this IGA.

#### **20)Legal Authority:**

Neither party warrants to the other its legal authority to enter into this IGA. If a court, at the request of a third person, should declare that either party lacks authority to enter into this IGA, or any part of it, then the IGA, or parts of it affected by such order, will be null and void, and no recovery may be had by either party against the other for lack of performance or otherwise.

21) Effective date:

This IGA will become effective when all parties have signed it. The effective date of the IGA will be the date this IGA is signed by the last party (as indicated by the date associated with that party's signature).

**In Witness Whereof**, the parties hereto have caused this Agreement to be executed by the following duly authorized representatives:

**PIMA COUNTY:**

**APACHE COUNTY:**

\_\_\_\_\_  
Chair  
Board of Supervisors

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

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Clerk of the Board

**Approval**

The foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of each party.

**PIMA COUNTY:**

**APACHE COUNTY:**

\_\_\_\_\_  
Deputy County Attorney

\_\_\_\_\_  
Celeste Robertson  
Chief Deputy County Attorney

**RESOLUTION NO. 2024 - \_\_\_\_\_**

**RESOLUTION OF THE BOARD OF SUPERVISORS OF PIMA COUNTY, ARIZONA,  
APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN PIMA COUNTY  
AND THE APACHE COUNTY FOR MEDICAL EXAMINER SERVICES**

WHEREAS, Pima County has a Medical Examiner Office established and is willing to provide Medical Examiner services to Apache County; and

WHEREAS, the Apache County has determined that appointment of a full-time Apache County Medical Examiner is not practical and desires to establish a list of licensed physicians who will be available to perform the duties required of a Medical Examiner; and

WHEREAS, Pima County and Apache County desire to enter into an intergovernmental agreement whereby the physicians employed by Pima County as Medical Examiners will provide Medical Examiner services for and on behalf of Apache County;

NOW, THEREFORE, be it resolved that:

1. The Pima County Board of Supervisors approves an intergovernmental agreement with Apache County for the provision of Medical Examiner services for and on behalf of Apache County; and
2. The Chair of the Pima County Board of Supervisors is hereby authorized to sign the agreement and any documents necessary to its execution.
3. The various county officers and employees are authorized and directed to perform all acts necessary or desirable to effectuate this agreement.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**PIMA COUNTY BOARD OF SUPERVISORS**

\_\_\_\_\_  
Chair

**ATTEST:**

**APPROVED AS TO FORM**

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Deputy County Attorney

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: *[Signature]* 4/29/2024

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

Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2024-25 Tentative Budgets for the Apache County Library District, Apache County Public Health services District, Apache County Flood Control District, Apache Count Juvenile Jail District, Apache County Jail District, Junior College Tuition and Postsecondary Education. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.

BOS Meeting Date Requested May 7, 2024

PRE-AGENDA ITEM REVIEW

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

Signature *[Signature]*

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

Signature \_\_\_\_\_

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

Signature N/A

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

Signature N/A

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

**Summary Schedule of Estimated Revenues and Expenditures/Expenses**  
**Fiscal Year 2025**  
**APACHE COUNTY**

Fiscal Year	S c h	FUNDS								Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available			
2024	E	27,472,421	67,904,785							95,377,206
2024	E	20,144,584	30,613,085							50,757,669
2025		11,034,621	7,251,542	6,000,000						24,286,163
2025	B	3,476,986								3,476,986
2025	B		6,910,803							6,910,803
2025	C	16,663,806	54,155,838							70,819,644
2025	D									
2025	D									
2025	D	3,166,474	3,747,037	3,000,000						9,913,511
2025	D	5,753,076	4,160,435							9,913,511
2025										
2025				9,000,000						9,000,000
2025										
2025										
2025										
2025	E	28,588,811	67,904,785							96,493,595
2025		28,588,811	67,904,785							96,493,595

**EXPENDITURE LIMITATION COMPARISON**

	2024	2025
1. Budgeted expenditures/expenses	\$ 95,377,206	\$ 96,493,596
2. Add/subtract: estimated net reconciling items	(59,500,000)	(60,000,000)
3. Budgeted expenditures/expenses adjusted for reconciling items	35,877,206	36,493,596
4. Less: estimated exclusions	19,400,000	18,500,000
5. Amount subject to the expenditure limitation	\$ 16,477,206	\$ 17,993,596
6. EEC expenditure limitation	\$ 18,573,588	\$ 19,173,863

\* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.  
 \*\* Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.  
 \*\*\* Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**APACHE COUNTY**  
**Tax Levy and Tax Rate Information**  
**Fiscal Year 2025**

	2024	2025
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 3,327,885	\$ 3,476,986
2. Amount received from primary property taxation in the <b>current</b> year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ 3,262,803	\$ 3,476,986
B. Secondary property taxes		
County Library	\$ 1,527,269	\$ 1,564,377
Public Health District	1,205,232	1,210,818
Jail District	964,185	968,655
Juvenile Jail District	482,093	484,327
Junior College Tuition	1,248,620	1,254,408
Post Secondary Education	723,139	726,491
Flood Control District	166,970	168,482
Fire District Assistance	475,343	533,244
Total secondary property taxes	\$ 6,792,851	\$ 6,910,803
C. Total property tax levy amounts	\$ 10,055,654	\$ 10,387,789
4. Property taxes collected*		
A. Primary property taxes		
(1) <b>Current</b> year's levy	\$	
(2) Prior years' levies		
(3) Total primary property taxes	\$	
B. Secondary property taxes		
(1) <b>Current</b> year's levy	\$	
(2) Prior years' levies		
(3) Total secondary property taxes	\$	
C. Total property taxes collected	\$	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.6768	0.7179
(2) Secondary property tax rate		
County Library	0.3168	0.3230
Public Health District	0.2500	0.2500
Jail District	0.2000	0.2000
Juvenile Jail District	0.1000	0.1000
Junior College Tuition	0.2590	0.2590
Post Secondary Education	0.1500	0.1500
Flood Control District	0.0835	0.0817
Fire District Assistance	0.0986	0.1101
(3) Total county tax rate	2.1347	2.1917
B. Special assessment district tax rates		
Secondary property tax rates		

\* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2025**

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2024	2024	2025
<b>GENERAL FUND</b>			
<b>Taxes</b>			
Interest on Delinquent Taxes	\$ 180,000	\$ 268,179	\$ 180,000
SRP Auto Lieu	8,000	17,760	8,000
Prior Year's Taxes	60,000	35,968	60,000
<b>Licenses and permits</b>			
Business Licenses	500	-	500
Variance Permits	2,000	3,150	5,000
Building Permits	100,000	154,215	130,000
Flood Plain Review	1,000	2,033	1,500
Subdivision Fees	500	-	500
Minor Division Fees	5,000	7,900	5,000
<b>Intergovernmental</b>			
Federal PILT	2,200,000	2,090,000	2,200,000
State Reimb. JP Salaries	90,000	82,123	90,000
VLT Auto Lieu	900,000	854,084	1,000,000
State Shared Revenue	7,700,000	3,775,309	7,700,000
County Excise Tax	2,000,000	1,865,892	2,000,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	3,500	1,500
Charges for Magistrate	78,655	52,339	78,655
Charges to Entities	258,842	101,842	258,842
State Payment in Lieu of Tax	2,056	3,856	2,056
<b>Charges for services</b>			
Recorder	120,000	202,761	175,000
Election Charges	100,000	92,459	100,000
Other Service Fees	-	11,021	-
<b>Fines and forfeits</b>			
Defensive Driving	80,000	53,777	80,000
JP Surcharge	34,000	15,617	34,000
JP North Star	200,000	125,465	200,000
JP Round Valley	80,000	53,680	80,000
JP St. Johns	15,000	14,067	15,000
JP Clerk of the Court	50,000	50,395	50,000
Fines	1,000	-	1,000
Unclaimed/Forfeited Bonds	1,000	-	1,000
<b>Investments</b>			
Interest Earnings	30,000	48,473	30,000
<b>Rents, royalties, and commissions</b>			
Rents	70,000	70,441	70,000
<b>Contributions</b>			
Salt River Project - Primary	1,343,764	1,262,518	1,185,103
<b>Miscellaneous</b>			
Vending Machine Fees	600	31	600
North Star Constable Fees	1,000	657	1,000
St. Johns Constable Fees	500	5,089	500
RV Constable Fees	3,000	1,295	3,000
BOS Land Sales	5,000	49,960	5,000
Auction Proceeds	10,000	-	10,000
School SIT Grant	-	-	-
Other	351,000	173,200	351,000
<b>Total General Fund</b>	<b>\$ 16,633,967</b>	<b>\$ 12,099,107</b>	<b>\$ 16,663,806</b>

\* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2025**

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2024	2024	2025
<b>SPECIAL REVENUE FUNDS</b>			
<b>Road Fund</b>			
Highway User Revenue Funds	\$ 9,000,000	\$ 7,623,950	\$ 10,000,000
VLT Auto Lieu	3,000,000	2,814,906	3,385,000
Other Road Fund Revenues	1,000,000	26,027	1,000,000
Other Service Fees	-	2,843	-
Interest Earnings	3,000	12,967	3,000
Miscellaneous	5,893,170	-	3,000,000
<b>Total</b>	<b>\$ 18,896,170</b>	<b>\$ 10,480,692</b>	<b>\$ 17,388,000</b>
<b>Library District Fund</b>			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 38,000	\$ 40,000
E-Rate	77,772	42,585	67,765
State Grant	25,000	25,000	25,000
SRP Contribution	629,089	590,175	554,765
Other Service Fees	11,350	11,555	11,350
Fees/Fines	4,500	4,011	4,500
Donations	45,000	5,599	82,200
Other Miscellaneous	600	600	600
Interest Earning	4,000	1,464	4,000
<b>Total</b>	<b>\$ 837,311</b>	<b>\$ 718,989</b>	<b>\$ 790,180</b>
<b>Jail District</b>			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 23,750	\$ 25,000
Inmate Housing	500,000	8,915	500,000
Salt River Project	397,152	377,294	343,508
<b>Total</b>	<b>\$ 922,152</b>	<b>\$ 409,959</b>	<b>\$ 868,508</b>
<b>Juvenile Jail District</b>			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 12,000	\$ 12,000
Salt River Project	198,576	190,625	171,754
Juvenile Jail District Housing	500	-	500
Interest Earnings	800	-	800
<b>Total</b>	<b>\$ 211,876</b>	<b>\$ 202,625</b>	<b>\$ 185,054</b>
<b>Junior College</b>			
Preceding Year's R.E. Taxes	30,000	28,500	30,000
State Tuition Assistance	\$ 600,000	\$ 874,125	600,000
Salt River Project	943,236	905,470	444,843
<b>Total</b>	<b>\$ 1,573,236</b>	<b>\$ 1,808,095</b>	<b>\$ 1,074,843</b>
<b>Post Secondary Education</b>			
Preceding Year's R.E. Taxes	15,000	14,250	15,000
Salt River Project	\$ 297,864	\$ 282,971	257,631
<b>Total</b>	<b>\$ 312,864</b>	<b>\$ 297,221</b>	<b>\$ 272,631</b>
<b>Flood Control</b>			
SRP	\$ 20,055	\$ 19,052	17,000
Preceding Year's R.E. Taxes	4,000	3,800	4,000
<b>Total</b>	<b>\$ 24,055</b>	<b>\$ 22,852</b>	<b>\$ 21,000</b>
<b>Fire District Assistance</b>			
SRP	\$ 197,165	\$ 187,307	189,101
<b>Total</b>	<b>\$ 197,165</b>	<b>\$ 187,307</b>	<b>\$ 189,101</b>
<b>Health District</b>			
SRP	496,440	471,618	429,385
Tuberculosis	12,700	10,421	12,700
MCH	-	-	-
GOHS Health	14,500	7,136	20,667
Vital Records	58,949	48,030	60,000
Teen Pregnancy Prevention	187,420	37,484	-
AZ Nutrition Network	-	-	-
Immunizations	72,548	229	60,046
Immunization Fees	80,000	79,636	150,000
Public Fiduciary	10,000	11,396	10,000
State Medical Marijuana funds	50,000	-	-
Tobacco Prevention	172,048	40,487	172,048
HAPI	12,952	11,535	12,952
Suicide Mortality	25,000	7,836	25,000
Smoke-Free AZ	67,316	63,950	67,316
WIC	97,606	73,254	108,152
MCHFP	91,737	28,581	91,737
Health Start	134,000	108,255	134,000
Bioterrorism,(PHEP)	152,900	131,364	152,900
PHEP Workforce	505,407	-	200,000
COVID19 CTC	92,259	87,646	92,259
AZCOVIDSUP	401,509	-	260,000
COVID Expansion	688,247	-	-
Environmental Fees - ADHS	30,000	27,090	30,000
Septic Certification ADEQ	90,000	89,130	90,000
Miscellaneous	50,000	24,000	50,000
Future Grants	2,000,000	-	2,000,000
<b>Total</b>	<b>\$ 5,593,738</b>	<b>\$ 1,359,080</b>	<b>\$ 4,229,162</b>

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2025**

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2024	2024	2025
<b>Other Funds</b>			
HAVA	1,000	97,017	1,000
Limestone Pit	250,000	167,739	250,000
Other Agency Projects	2,000,000	-	2,000,000
Forest Thinning EECO	200,000	190,000	200,000
Transit Funds	20,000	336	20,000
Misc. Revenue	2,300,000	-	2,300,000
Attorney Grants	1,000	-	1,000
Sheriff's Grants	1,557,500	1,200,271	1,557,500
Forest Fees	644,597	612,367	644,597
Emergency Management	381,366	235,055	381,366
Misc. Grant Funds	17,500,000	-	17,500,000
Juvenile High Risk Court	73,395	51,772	73,395
Extra Juvenile Diversion Fees	100	14	100
Criminal Justice, Attorney	79,721	97,239	79,721
RICO, State & Other	50,000	28,815	50,000
Norviel Decree	23,300	22,135	23,300
DP Services, Schools	400,000	369,747	400,000
Local Court Automation	27,679	32,023	27,679
Jail Enhancement	52,250	107,444	52,250
State Aid to Probation	206,897	157,500	206,897
Family Counseling	12,087	12,804	12,087
DGVC - BYRNE	144,528	137,302	144,528
Adult Probation Services	133,195	127,269	133,195
CASA	31,131	57,818	31,131
Adult IPS	327,671	305,162	327,671
JCRF	25,000	-	25,000
Juvenile Treatment Services	115,419	90,672	115,419
Juvenile Probation Services	17,625	16,744	17,625
JIPS	97,950	73,764	97,950
Recorder's Surcharge	25,032	29,743	25,032
Diversion Fees	10,000	237	10,000
Adult Probation Enhancement	516,242	361,255	516,242
SCET/Sheriff	174,441	178,554	174,441
Victim's Compensation	31,731	23,154	31,731
Superior CT. Docket Storage	25,000	7,089	25,000
Victim's Assistance/Rights	16,961	18,292	16,961
VOCA	76,239	59,168	76,239
Bad Check Prosecution	-	1,122	-
Detention Equalization	30,000	28,500	30,000
Victim's Comp - Restitution	5,000	5,369	5,000
Jail Services	153,700	135,396	153,700
Field Trainer	38,258	25,000	38,258
Extra Adult Probation Fees	500	475	500
Extra Juvenile Probation Fees	125	22	125
Drug Treatment & Ed	13,831	11,934	13,831
Diversion Intake	45,289	37,304	45,289
Diversion Consequence	46,424	32,824	46,424
Drug Testing	42,558	23,380	42,558
Case Processing Assistance	19,300	13,893	19,300
JCEF	150,000	33	150,000
Community Punishment	39,710	36,820	39,710
Prosecution Recovery	30,000	22,738	30,000
Fill the Gap, Attorney	5,000	5,463	5,000
Fill The Gap, Courts	47,000	63,813	47,000
Fill The Gap, Indigent Defense	50,000	-	50,000
Fill The Gap, Court Administration	28,925	27,479	28,925
Prosecution Recovery Sup Ct.	50,000	8,802	50,000
Prosecution Recovery COC	157,682	12,936	157,682
Attorney Diversion	180,000	47,781	180,000
Cinder Pit	30,000	97	30,000
CDBG	300,000	205,556	300,000
Waste Tire Disposal	125,000	131,774	125,000
<b>Total</b>	<b>\$ 29,137,359</b>	<b>\$ 5,747,010</b>	<b>\$ 29,137,359</b>
<b>Total Special Revenue Funds</b>	<b>\$ 57,705,926</b>	<b>\$ 21,233,829</b>	<b>\$ 54,155,838</b>

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2025**

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
<u>2024</u>	<u>2024</u>	<u>2025</u>	<u>2025</u>
<b>DEBT SERVICE FUNDS</b>			
	\$ _____	\$ _____	\$ _____
Total Debt Service Funds	\$ _____	\$ _____	\$ _____
<b>CAPITAL PROJECTS FUNDS</b>			
	\$ _____	\$ _____	\$ _____
Total Capital Projects Funds	\$ _____	\$ _____	\$ _____
<b>PERMANENT FUNDS</b>			
	\$ _____	\$ _____	\$ _____
Total Permanent Funds	\$ _____	\$ _____	\$ _____
<b>ENTERPRISE FUNDS</b>			
	\$ _____	\$ _____	\$ _____
Total Enterprise Funds	\$ _____	\$ _____	\$ _____
<b>TOTAL ALL FUNDS</b>	<b>\$ 74,807,827</b>	<b>\$ 33,332,936</b>	<b>\$ 70,819,644</b>

\* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**APACHE COUNTY**  
**Other Financing Sources/<Uses> and Interfund Transfers**  
**Fiscal Year 2025**

FUND	OTHER FINANCING 2025		INTERFUND TRANSFERS 2025	
	SOURCES	<USES>	IN	<OUT>
<b>GENERAL FUND</b>				
County Library District	\$	\$	\$ 678,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			207,128	
Junior College			598,570	
Emergency Management Match				47,235
Emergency Management				357,087
Flood District			175,173	
SCET/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Family Counseling				3,271
Drug Testing				3,503
Juvenile Jail District			127,001	405,068
Jail District				1,777,439
Pension Bond				3,000,000
<b>Total General Fund</b>	<b>\$</b>	<b>\$</b>	<b>\$ 3,166,474</b>	<b>\$ 5,753,076</b>
<b>SPECIAL REVENUE FUNDS</b>				
County Library District	\$	\$	\$	\$ 678,889
Road Fund				1,866,154
Limestone Pit			750,000	
Public Health District			105,688	428,559
GIS			165,000	
Post Secondary Education				207,128
Junior College				598,570
Flood District				175,173
Emergency Management Match			47,235	
Emergency Management			357,087	
SCET/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Family Counseling			3,271	
Drug Testing			3,503	
Detention Equalization				78,961
Jail District			1,777,439	
Juvenile Jail District			484,029	127,001
<b>Total Special Revenue Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$ 3,747,037</b>	<b>\$ 4,160,435</b>
<b>DEBT SERVICE FUNDS</b>				
Pension Bond	\$	\$	\$ 3,000,000	\$
<b>Total Debt Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$ 3,000,000</b>	<b>\$</b>
<b>CAPITAL PROJECTS FUNDS</b>				
<b>Total Capital Projects Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>PERMANENT FUNDS</b>				
<b>Total Permanent Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>ENTERPRISE FUNDS</b>				
<b>Total Enterprise Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL ALL FUNDS</b>	<b>\$</b>	<b>\$</b>	<b>\$ 9,913,511</b>	<b>\$ 9,913,511</b>

**APACHE COUNTY**  
**Expenditures/Expenses by Fund**  
**Fiscal Year 2025**

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2024	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2024	ACTUAL EXPENDITURES/ EXPENSES* 2024	BUDGETED EXPENDITURES/ EXPENSES 2025
<b>GENERAL FUND</b>				
Assessor	\$ 956,633	-	\$ 880,000	\$ 1,007,724
Attorney	2,139,025	-	1,582,000	2,181,806
Administration	2,384,670	-	2,130,000	2,729,178
District #1	252,776	-	250,000	250,500
District #2	252,776	-	250,000	250,500
District #3	252,776	-	250,000	250,500
Clerk of the Court	778,997	-	778,000	907,515
Constable North Star	112,751	-	112,700	122,285
Constable St. Johns	40,531	-	40,500	41,544
Constable Round Valley	43,464	-	22,500	44,333
Contingencies	5,000,000	-	90,500	5,000,000
Data Processing	959,257	-	850,000	976,073
IT Capital Imp. & Software Maintenance	1,000,000	-	550,000	1,000,000
Elections	517,024	-	435,000	593,226
Ground & Maintenance	1,199,620	-	1,119,000	1,108,623
J.P. Chinle	-	-	-	-
J.P. Puerco	-	-	-	-
J.P. North Star	556,867	-	530,000	588,282
J.P. St. Johns	300,422	-	300,000	330,000
SJ Magistrate	71,530	-	47,500	53,000
J.P. Round Valley	361,909	-	350,000	387,990
Springerville Magistrate	7,125	-	-	7,125
Communication Specialist	-	-	-	-
Economic Development	154,287	-	133,900	154,338
Community Development	475,704	-	441,000	485,218
Recorder	729,148	-	730,000	771,381
Superior Court	781,281	-	764,000	855,844
Public Defenders	500,000	-	500,000	500,000
Jury Fees & Expenses	159,246	-	77,400	160,000
Treasurer	541,001	-	541,000	551,821
Probation/Adult	309,762	-	309,700	309,761
Probation/Juvenile	236,755	-	236,700	261,576
Sheriff	4,111,962	-	4,119,600	4,410,125
Dispatch Services	677,835	-	631,374	677,835
AHCCCS/ALTCS	491,420	-	272,910	491,420
Fleet Management	600,000	-	397,900	600,000
School Superintendent	415,867	-	415,800	429,287
School SIT Grant	-	-	-	-
Gaming Compact	100,000	-	5,700	100,000
<b>Total General Fund</b>	<b>\$ 27,472,421</b>	<b>\$ -</b>	<b>\$ 20,144,684</b>	<b>\$ 28,588,811</b>

SPECIAL REVENUE FUNDS

Law Library	\$ 15,500	\$ -	\$ 20,315	\$ 15,500
HAVA	97,030	-	-	97,030
Roads				
Engineer	758,874	-	578,800	758,874
District #1	2,503,717	-	173,000	2,503,717
Carryover Reserve, District #1	1,000,000	-	684,000	1,000,000
District #2	2,503,717	-	2,042,600	2,503,717
Carryover Reserve, District #2	200,000	-	48,800	200,000
District #3	3,592,997	-	3,592,900	3,592,997
Carryover Reserve, District #3	100,000	-	100,000	100,000
HURF Support	186,542	-	45,500	186,542
Aviation	110,000	-	137,500	110,000
Liability Insurance	330,000	-	321,000	330,000
Contingency	5,002,160	-	50,100	5,002,160
Other Expenditures	268,326	-	-	268,326
RAC Grant	150,000	-	-	150,000
Forest Thinning - EECO	200,000	-	123,560	200,000
Limestone Pit	1,088,540	-	1,005,200	1,088,540
GIS	165,000	-	108,650	165,000
Other Agency Projects	5,000,000	-	571,700	5,000,000
Transit Funds	20,000	-	-	20,000
Misc Revenue	2,300,000	-	-	2,300,000
Sheriff's Grants	1,557,500	-	665,000	1,557,500
Forest Fees	644,597	-	-	644,597
Emergency Management	830,491	-	619,200	830,491
Misc Grant Funds	17,500,000	-	4,600,000	17,500,000
Juvenile High Risk Court	73,395	-	43,700	73,395
Extra Juvenile Diversion	100	-	-	100
Criminal Justice, Attorney	79,721	-	6,480	79,721
RICO, State & Other	50,000	-	-	50,000
Norviel Degree	23,300	-	16,820	23,300
DP Services, Schools	400,000	-	-	400,000
Local Court Automation	27,679	-	30,835	27,679
Jail Enhancement	52,250	-	87,285	52,250
State Aid To Probation	206,897	-	202,000	206,897
Family Counseling	12,087	-	3,060	12,087
DGVC - BYRNE	144,528	-	101,434	144,528
Adult Probation Fees	133,195	-	186,880	133,195
CASA	31,131	-	58,090	31,131
Adult Intens. Supervision	327,671	-	273,900	327,671
JCRF	25,000	-	-	25,000
Juvenile Treatment Services	115,419	-	115,230	115,419
Juv. Probation Fees	17,625	-	900	17,625
J.I.P.S.	97,950	-	96,450	97,950
Recorder's Sur-Charge	25,032	-	6,180	25,032
Diversion Fees, Juv Probation	10,000	-	-	10,000
Adult Prob. Enhancement	516,242	-	450,000	516,242
SCET/Sheriff	174,441	-	725,000	174,441
Victim's Compensation	31,731	-	65,700	31,731
S. Court Docket Storage	25,000	-	1,248	25,000
Victim's Assist./Rights	16,961	-	-	16,961
VOCA, Attorney	76,239	-	107,150	76,239
Detention Equalization	30,000	-	-	30,000
Jail Services	153,700	-	112,150	153,700
Field Trainer	38,258	-	36,780	38,258
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	13,831	-	12,975	13,831
Diversion Intake - Probation	45,289	-	48,500	45,289
Diversion Consequence	46,424	-	44,140	46,424
Drug Testing	42,558	-	28,295	42,558
Case Processing Assistance	19,300	-	-	19,300
JCEF	150,000	-	760	150,000
Community Punishment	39,710	-	35,560	39,710
Fill The Gap, Courts	47,000	-	45,600	47,000
Fill The Gap, Indigent Defense	50,000	-	9,260	50,000

Fill The Gap, Court Administration	28,925	-	-	28,925
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Prosecution Recovery COC	157,682	-	26,700	157,682
Attorney Diversion	180,000	-	-	180,000
Cinder Pit	30,000	-	-	30,000
Waste Tire Disposal	125,000	-	184,920	125,000
CDBG	300,000	-	10,382	300,000
County Library	2,696,844	-	1,928,310	2,696,844
Public Health District	7,192,996	-	2,286,755	7,192,996
Jail District	2,586,382	-	2,900,000	2,586,382
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	1,019,280	-	1,140,000	1,019,280
Junior College Tuition	1,794,100	-	1,794,100	1,794,100
Post Secondary Education	930,810	-	130,546	930,810
Flood Control	145,000	-	7,000	145,000
Fire District Assistance	672,511	-	672,500	672,511
<b>Total Special Revenue Funds</b>	<b>\$ 67,904,785</b>	<b>\$ -</b>	<b>\$ 30,613,085</b>	<b>\$ 67,904,785</b>
<b>DEBT SERVICE FUNDS</b>				
Pension Bond	-	-	-	-
<b>Total Debt Service Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Capital Projects Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PERMANENT FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Permanent Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ENTERPRISE FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Enterprise Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 95,377,206</b>	<b>\$ -</b>	<b>\$ 50,757,769</b>	<b>\$ 96,493,596</b>

**APACHE COUNTY**  
**Expenditures/Expenses by Department**  
**Fiscal Year 2025**

<u>DEPARTMENT/FUND</u>	<u>BUDGETED EXPENDITURES/ EXPENSES 2024</u>	<u>EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2024</u>	<u>ACTUAL EXPENDITURES/ EXPENSES* 2024</u>	<u>BUDGETED EXPENDITURES/ EXPENSES 2025</u>
<b>ASSESSOR:</b>				
General Fund	\$ 956,633	\$ -	\$ 880,000	\$ 1,007,724
<b>Department Total</b>	<b>\$ 956,633</b>	<b>\$ -</b>	<b>\$ 880,000</b>	<b>\$ 1,007,724</b>
<b>ATTORNEY:</b>				
General Fund	\$ 2,139,025	\$ -	\$ 1,582,000	\$ 2,181,806
Victim's Interest Fund	-	-	-	-
Criminal Justice, Attorney	79,721	-	6,480	79,721
RICO, State & Other	50,000	-	-	50,000
SCET/Attorney	144,528	-	101,434	144,528
Victim's Compensation	31,731	-	65,700	31,731
Victim's Assistance / Rights	16,961	-	-	16,961
VOCA, Attorney	76,239	-	107,150	76,239
Attorney Diversion	180,000	-	-	180,000
<b>Department Total</b>	<b>\$ 2,718,205</b>	<b>\$ -</b>	<b>\$ 1,862,764</b>	<b>\$ 2,760,966</b>
<b>BOARD OF SUPERVISORS:</b>				
General Fund	\$ 1,458,328	\$ -	\$ 1,147,900	\$ 1,451,500
<b>Department Total</b>	<b>\$ 1,458,328</b>	<b>\$ -</b>	<b>\$ 1,147,900</b>	<b>\$ 1,451,500</b>
<b>COUNTY MANAGER:</b>				
General Fund	\$ 2,384,670	\$ -	\$ 2,130,000	\$ 2,729,178
General Fund - Contingencies	5,000,000	-	90,500	5,000,000
Misc Revenue	2,300,000	-	-	2,300,000
Forest Fees	644,597	-	-	644,597
AZCares Fund	17,500,000	-	4,600,000	17,500,000
Junior College Tuition Reimbursement	1,794,100	-	1,794,100	1,794,100
Post Secondary Education	930,810	-	130,546	930,810
Waste Tire Disposal	125,000	-	184,920	125,000
CDBG	300,000	-	10,382	300,000
Fire District Assistance	672,511	-	672,500	672,511
<b>Department Total</b>	<b>\$ 31,651,688</b>	<b>\$ -</b>	<b>\$ 9,612,948</b>	<b>\$ 31,996,196</b>
<b>CLERK OF THE COURT:</b>				
General Fund	\$ 778,997	\$ -	\$ 778,000	\$ 907,515
Local Court Automation	27,679	-	30,835	27,679
S. Court Docket Storage	25,000	-	1,248	25,000
JCEF	150,000	-	760	150,000
Prosecution Recovery COC	157,882	-	26,700	157,882
<b>Department Total</b>	<b>\$ 1,139,358</b>	<b>\$ -</b>	<b>\$ 837,543</b>	<b>\$ 1,267,876</b>
<b>CONSTABLES:</b>				
General Fund	\$ 196,746	\$ -	\$ 175,700	\$ 208,162
<b>Department Total</b>	<b>\$ 196,746</b>	<b>\$ -</b>	<b>\$ 175,700</b>	<b>\$ 208,162</b>

DATA PROCESSING:

General Fund	\$ 1,959,257	\$ -	\$ 1,400,000	\$ 1,976,073
DP Services, Schools	400,000	-	-	400,000
<b>Department Total</b>	<b>\$ 2,359,257</b>	<b>\$ -</b>	<b>\$ 1,400,000</b>	<b>\$ 2,376,073</b>

ELECTIONS:

General Fund	\$ 517,024	\$ -	\$ 435,000	\$ 593,226
HAVA	97,030	-	-	97,030
<b>Department Total</b>	<b>\$ 614,054</b>	<b>\$ -</b>	<b>\$ 435,000</b>	<b>\$ 690,256</b>

EMERGENCY SERVICES:

Emergency Services	\$ 830,491	\$ -	\$ 619,200	\$ 830,491
<b>Department Total</b>	<b>\$ 830,491</b>	<b>\$ -</b>	<b>\$ 619,200</b>	<b>\$ 830,491</b>

GROUNDS AND MAINTENANCE:

General Fund	\$ 1,199,620	\$ -	\$ 1,119,000	\$ 1,108,623
<b>Department Total</b>	<b>\$ 1,199,620</b>	<b>\$ -</b>	<b>\$ 1,119,000</b>	<b>\$ 1,108,623</b>

JUSTICES OF THE PEACE:

General Fund	\$ 1,297,853	\$ -	\$ 1,227,500	\$ 1,366,397
<b>Department Total</b>	<b>\$ 1,297,853</b>	<b>\$ -</b>	<b>\$ 1,227,500</b>	<b>\$ 1,366,397</b>

COMMUNICATIONS:

General Fund	\$ -	\$ -	\$ -	\$ -
<b>Department Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

ECONOMIC DEVELOPMENT

General Fund	\$ 154,287	\$ -	\$ 133,900	\$ 154,338
<b>Department Total</b>	<b>\$ 154,287</b>	<b>\$ -</b>	<b>\$ 133,900</b>	<b>\$ 154,338</b>

COMMUNITY DEVELOPMENT:

General Fund	\$ 475,704	\$ -	\$ 441,000	\$ 485,218
Forest Thinning	200,000	-	123,560	200,000
<b>Department Total</b>	<b>\$ 675,704</b>	<b>\$ -</b>	<b>\$ 564,560</b>	<b>\$ 685,218</b>

RECORDER:

General Fund	\$ 729,148	\$ -	\$ 730,000	\$ 771,381
Recorder's Surcharge	25,032	-	6,180	25,032
<b>Department Total</b>	<b>\$ 754,180</b>	<b>\$ -</b>	<b>\$ 736,180</b>	<b>\$ 796,413</b>

SUPERIOR COURT:

General Fund	\$ 1,440,527	\$ -	\$ 1,341,400	\$ 1,515,844
Law Library	15,500	-	20,315	15,500
Juvenile High Risk Court	73,395	-	43,700	73,395
Norviel Decree	23,300	-	16,820	23,300
CASA	31,131	-	58,090	31,131
Field Trainer	38,258	-	36,780	38,258
Case Processing Assistance	19,300	-	-	19,300
Fill the Gap, Courts	47,000	-	45,600	47,000
Fill the Gap, Indigent Defense	50,000	-	9,260	50,000
Fill the Gap, Court Administration	28,925	-	-	28,925
Prosecution Recovery Sup Ct	50,000	-	-	50,000
<b>Department Total</b>	<b>\$ 1,817,336</b>	<b>\$ -</b>	<b>\$ 1,571,965</b>	<b>\$ 1,892,653</b>

TREASURER:

General Fund	\$ 541,001	\$ -	\$ 541,000	\$ 551,821
<b>Department Total</b>	<b>\$ 541,001</b>	<b>\$ -</b>	<b>\$ 541,000</b>	<b>\$ 551,821</b>

PROBATION:

General Fund	\$ 546,517	\$ -	\$ 546,400	\$ 571,337
Extra Juvenile Diversion	100	-	-	100
State Aid to Probation	206,897	-	202,000	206,897
Family Counseling	12,087	-	3,060	12,087
Adult Probation Fees	133,195	-	186,880	133,195
Adult Intensive Supervision	327,671	-	273,900	327,671
Juvenile Treatment Services	115,419	-	115,230	115,419
Juvenile Probation Fees	17,625	-	900	17,625
JCRF	25,000	-	-	25,000
J.I.P.S.	97,950	-	96,450	97,950
Adult Probation Enhancement	516,242	-	450,000	516,242
Diversion Fees, Juv Probation	10,000	-	-	10,000
Detention Equalization	30,000	-	-	30,000
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	13,831	-	12,975	13,831
Diversion Intake	45,289	-	48,500	45,289
Diversion Consequence	46,424	-	44,140	46,424
Drug Testing	42,558	-	28,295	42,558
Community Punishment	39,710	-	35,560	39,710
Juvenile Jail District	1,019,280	-	1,140,000	1,019,280
<b>Department Total</b>	<b>\$ 3,246,395</b>	<b>\$ -</b>	<b>\$ 3,184,290</b>	<b>\$ 3,271,215</b>

SHERIFF:

General Fund	\$ 4,789,797	\$ -	\$ 4,750,974	\$ 5,087,960
Sheriff's Grants	1,557,500	-	665,000	1,557,500
Jail Enhancement	52,250	-	87,285	52,250
SCET/Sheriff	174,441	-	725,000	174,441
Jail Services, Sheriff's Canteen	153,700	-	112,150	153,700
Jail District	2,586,382	-	2,900,000	2,586,382
Inmate Housing	500,000	-	-	500,000
<b>Department Total</b>	<b>\$ 9,814,070</b>	<b>\$ -</b>	<b>\$ 9,240,409</b>	<b>10,112,233</b>

ENGINEER

Roads	\$ 16,556,333	\$ -	\$ 7,774,200	\$ 16,556,333
RAC Grant	150,000	-	-	150,000
Limestone Pit	1,088,540	-	1,005,200	1,088,540
GIS	165,000	-	108,650	165,000
Transit Fund	20,000	-	-	20,000
Cinder pit	30,000	-	-	30,000
Flood Control	145,000	-	7,000	145,000
Other Agency Projects	5,000,000	-	571,700	5,000,000
<b>Department Total</b>	<b>\$ 23,154,873</b>	<b>\$ -</b>	<b>\$ 9,466,750</b>	<b>\$ 23,154,873</b>

HEALTH SERVICES:

Public Health District	\$ 7,192,996	\$ -	\$ 3,301,250	\$ 7,192,996
<b>Department Total</b>	<b>\$ 7,192,996</b>	<b>\$ -</b>	<b>\$ 3,301,250</b>	<b>\$ 7,192,996</b>

INDIGENT HEALTH

General Fund	\$ 491,420	\$ -	\$ 272,910	\$ 491,420
<b>Department Total</b>	<b>\$ 491,420</b>	<b>\$ -</b>	<b>\$ 272,910</b>	<b>\$ 491,420</b>

COUNTY LIBRARY:

Library District	\$ 2,696,844	\$ -	\$ 2,005,500	\$ 2,696,844
Debt Service, Library Bond	-	-	-	-
<b>Department Total</b>	<b>\$ 2,696,844</b>	<b>\$ -</b>	<b>\$ 2,005,500</b>	<b>\$ 2,696,844</b>

SCHOOL SUPERINTENDENT:

General Fund	\$ 415,867	\$ -	\$ 415,800	\$ 429,287
School SIT Grant	-	-	-	-
<b>Department Total</b>	<b>\$ 415,867</b>	<b>\$ -</b>	<b>\$ 415,800</b>	<b>\$ 429,287</b>

**\$ 95,377,206**    **\$ -**    **\$ 50,752,069**    **\$ 96,493,596**

Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was

**APACHE COUNTY**  
**Full-Time Employees and Personnel Compensation**  
**Fiscal Year 2025**

FUND	Full-Time Equivalent (FTE) 2025	Employee Salaries and Hourly Costs 2025	Retirement Costs 2025	Healthcare Costs 2025	Other Benefit Costs 2025	Total Estimated Personnel Compensation 2025
<b>GENERAL FUND</b>						
County Library	31	1,071,864	118,937	287,574	89,161	1,567,536
Roads	87.9	4,614,717	557,648	1,275,991	597,012	7,045,369
Limestone	3.75	239,758	29,107	66,947	37,766	373,578
Health Services	26.95	1,468,767	176,576	333,967	124,233	2,103,543
GIS	1	85,422	10,371	8,595	7,845	112,233
Emergency Services	4	274,954	33,380	41,090	36,795	386,218
Juvenile High Risk Court	0.38	10,094	1,226	6,959	809	19,088
Criminal Justice, Attorney	0.5	62,764	7,620	3,997	5,340	79,721
Local Court Automation	0.5	19,466	2,363	4,297	1,552	27,679
State Aid to Probation	2	123,427	40,424	31,765	11,681	206,897
DGVC-BYRNE Grant/Attorney	0.91	106,403	12,917	16,663	8,544	144,528
Probation Services	2.15	70,597	14,863	29,315	7,940	122,715
CASA	0.62	16,466	1,999	11,353	1,312	31,131
Adult Intensive Supervision	3.4	193,239	61,362	25,114	18,620	298,335
Juvenile Treatment Services	1	76,559	14,099	1,832	22,930	115,419
J.I.P.S	1.5	64,682	14,722	12,592	5,954	97,950
Recorder Document Storage Fund	1	13,932			1,101	15,032
State Adult Enhancement Fund	5.5	293,272	108,274	82,758	31,939	516,242
SCET/Sheriff	2	129,507	10,111	17,280	17,544	174,441
Victim's Assistance	0.5					
VOCA	0.85	53,330	6,474	11,552	4,882	76,239
Detention Equalization						
Field Trainer	0.45	24,993	3,034	7,700	2,532	38,258
Drug Treatment and Education	0.25	9,726	1,181	2,149	775.25	13,831
Diversion Intake	0.56	29,168	3,541	10,254	2,325	45,289
Diversion Consequence	0.75	32,871	3,990	6,446	3,117	46,424
Drug Testing	0.60	25,608	7,224	6,934	2,793	42,558
Case Processing Assistance						
Community Punishment	0.25	19,708	2,393	4,578	1,571	28,249
Prosecution Recovery Attorney						
Fill the Gap. Courts						
Prosecution Recovery COC	0.5	19,467	2,364	4,298	1,553	27,682
RCAPD	2					
Attorney Diversion						
Jail District	21	1,239,448	92,119	394,146	151,924	1,877,637
Juvenile Jail District	4.82	324,498	59,510	67,743	27,429	479,180
<b>Total Special Revenue Funds</b>	<b>208.59</b>	<b>10,714,706</b>	<b>1,397,429</b>	<b>2,773,889</b>	<b>1,226,976</b>	<b>16,113,000</b>



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: *[Signature]* 4/29/2024

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2024-25 Tentative Budget for Apache County. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.

BOS Meeting Date Requested May 7, 2024 *See Budget in District - SAME Budget*

PRE-AGENDA ITEM REVIEW

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

Signature *[Signature]*

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

Signature \_\_\_\_\_

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

Signature N/A

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

Signature N/A

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

Clayton Person

Date/Signature:

4-30-24

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 2, 2024 to May 7, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1123347	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$6.03
NBAZ - Warrant Clearing Account	Check	1123348	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$367.00
NBAZ - Warrant Clearing Account	Check	1123349	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1123350	03/26/2024	Accounts Payable	24 HOUR GAS-N-GO	\$199.99
NBAZ - Warrant Clearing Account	Check	1123351	03/26/2024	Accounts Payable	ALLEGRA	\$69.40
NBAZ - Warrant Clearing Account	Check	1123352	03/26/2024	Accounts Payable	ALSCO INC	\$1573.06
NBAZ - Warrant Clearing Account	Check	1123353	03/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6093.80
NBAZ - Warrant Clearing Account	Check	1123354	03/26/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$2482.06
NBAZ - Warrant Clearing Account	Check	1123355	03/26/2024	Accounts Payable	APACHE COUNTY FAIR	\$230.00
NBAZ - Warrant Clearing Account	Check	1123356	03/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$83.72
NBAZ - Warrant Clearing Account	Check	1123357	03/26/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1405.00
NBAZ - Warrant Clearing Account	Check	1123358	03/26/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$76.45
NBAZ - Warrant Clearing Account	Check	1123359	03/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$465.05
NBAZ - Warrant Clearing Account	Check	1123360	03/26/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$3501.51
NBAZ - Warrant Clearing Account	Check	1123361	03/26/2024	Accounts Payable	SARAH MAE BEGAY	\$80.00
NBAZ - Warrant Clearing Account	Check	1123362	03/26/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$399.67
NBAZ - Warrant Clearing Account	Check	1123363	03/26/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$420.88
NBAZ - Warrant Clearing Account	Check	1123364	03/26/2024	Accounts Payable	BOUNCEBACK INC	\$87.00
NBAZ - Warrant Clearing Account	Check	1123365	03/26/2024	Accounts Payable	BURNHAM - IFP LLC	\$2382.00
NBAZ - Warrant Clearing Account	Check	1123366	03/26/2024	Accounts Payable	CALIBRE PRESS	\$199.00
NBAZ - Warrant Clearing Account	Check	1123367	03/26/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$180084.09
NBAZ - Warrant Clearing Account	Check	1123368	03/26/2024	Accounts Payable	CENGAGE LEARNING INC	\$4897.48
NBAZ - Warrant Clearing Account	Check	1123369	03/26/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$127.02
NBAZ - Warrant Clearing Account	Check	1123370	03/26/2024	Accounts Payable	CISCO, KASON	\$30.00
NBAZ - Warrant Clearing Account	Check	1123371	03/26/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1123372	03/26/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$468.50
NBAZ - Warrant Clearing Account	Check	1123373	03/26/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$2144.19
NBAZ - Warrant Clearing Account	Check	1123374	03/26/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$6.54
NBAZ - Warrant Clearing Account	Check	1123375	03/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$162.08
NBAZ - Warrant Clearing Account	Check	1123376	03/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1123377	03/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$322.71
NBAZ - Warrant Clearing Account	Check	1123378	03/26/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$33847.41
NBAZ - Warrant Clearing Account	Check	1123379	03/26/2024	Accounts Payable	DIAMOND C FEEDS	\$193.05
NBAZ - Warrant Clearing Account	Check	1123380	03/26/2024	Accounts Payable	DUNRITE CLEANING SERVICE LLC	\$3700.00
NBAZ - Warrant Clearing Account	Check	1123381	03/26/2024	Accounts Payable	EATON SALES & SERVICE	\$1526.43
NBAZ - Warrant Clearing Account	Check	1123382	03/26/2024	Accounts Payable	EMPIRE MACHINERY	\$10956.24
NBAZ - Warrant Clearing Account	Check	1123383	03/26/2024	Accounts Payable	ESRI INC	\$10915.47
NBAZ - Warrant Clearing Account	Check	1123384	03/26/2024	Accounts Payable	EVENFLO COMPANY INC	\$420.14
NBAZ - Warrant Clearing Account	Check	1123385	03/26/2024	Accounts Payable	FRONTIER	\$59.04
NBAZ - Warrant Clearing Account	Check	1123386	03/26/2024	Accounts Payable	FRONTIER	\$58.14
NBAZ - Warrant Clearing Account	Check	1123387	03/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1123388	03/26/2024	Accounts Payable	FRONTIER	\$98.47
NBAZ - Warrant Clearing Account	Check	1123389	03/26/2024	Accounts Payable	FRONTIER	\$225.10
NBAZ - Warrant Clearing Account	Check	1123390	03/26/2024	Accounts Payable	FRONTIER	\$149.71
NBAZ - Warrant Clearing Account	Check	1123391	03/26/2024	Accounts Payable	FRONTIER	\$99.39
NBAZ - Warrant Clearing Account	Check	1123392	03/26/2024	Accounts Payable	FRONTIER	\$100.74
NBAZ - Warrant Clearing Account	Check	1123393	03/26/2024	Accounts Payable	FRONTIER	\$1488.46
NBAZ - Warrant Clearing Account	Check	1123394	03/26/2024	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1123395	03/26/2024	Accounts Payable	FRONTIER	\$361.15
NBAZ - Warrant Clearing Account	Check	1123396	03/26/2024	Accounts Payable	FRONTIER	\$98.47
NBAZ - Warrant Clearing Account	Check	1123397	03/26/2024	Accounts Payable	GALL'S INC	\$1503.56
NBAZ - Warrant Clearing Account	Check	1123398	03/26/2024	Accounts Payable	GK INVESTIGATIONS	\$328.00
NBAZ - Warrant Clearing Account	Check	1123399	03/26/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$433.00
NBAZ - Warrant Clearing Account	Check	1123400	03/26/2024	Accounts Payable	HATCH CONSTRUCTION	\$1694.46
NBAZ - Warrant Clearing Account	Check	1123401	03/26/2024	Accounts Payable	DALE L HAUSER	\$1417.74
NBAZ - Warrant Clearing Account	Check	1123402	03/26/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$2041.94
NBAZ - Warrant Clearing Account	Check	1123403	03/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$283.20
NBAZ - Warrant Clearing Account	Check	1123404	03/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$129.22
NBAZ - Warrant Clearing Account	Check	1123405	03/26/2024	Accounts Payable	HOME DEPOT	\$611.49
NBAZ - Warrant Clearing Account	Check	1123406	03/26/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$507.29
NBAZ - Warrant Clearing Account	Check	1123407	03/26/2024	Accounts Payable	KAMINSKY, SULLENBERGER & ASSOCIATES INC	\$375.00
NBAZ - Warrant Clearing Account	Check	1123408	03/26/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$196.85
NBAZ - Warrant Clearing Account	Check	1123409	03/26/2024	Accounts Payable	LINGO	\$144.38
NBAZ - Warrant Clearing Account	Check	1123410	03/26/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$4445.00
NBAZ - Warrant Clearing Account	Check	1123411	03/26/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1123412	03/26/2024	Accounts Payable	LOWES COMPANIES INC	\$75.09
NBAZ - Warrant Clearing Account	Check	1123413	03/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$262.86
NBAZ - Warrant Clearing Account	Check	1123414	03/26/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
NBAZ - Warrant Clearing Account	Check	1123415	03/26/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1142.00
NBAZ - Warrant Clearing Account	Check	1123416	03/26/2024	Accounts Payable	NAPA	\$412.52
NBAZ - Warrant Clearing Account	Check	1123417	03/26/2024	Accounts Payable	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	\$600.00
NBAZ - Warrant Clearing Account	Check	1123418	03/26/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$1322.00
NBAZ - Warrant Clearing Account	Check	1123419	03/26/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10

NBAZ - Warrant Clearing Account	Check	1123420	03/26/2024	Accounts Payable	NAVAJO WESTERNERS	\$62.25
NBAZ - Warrant Clearing Account	Check	1123421	03/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12770.37
NBAZ - Warrant Clearing Account	Check	1123422	03/26/2024	Accounts Payable	PAGE STEEL	\$110.34
NBAZ - Warrant Clearing Account	Check	1123423	03/26/2024	Accounts Payable	PCLIQUIDATIONS.COM	\$601.07
NBAZ - Warrant Clearing Account	Check	1123424	03/26/2024	Accounts Payable	PERFECT PRINTZ LLC	\$151.00
NBAZ - Warrant Clearing Account	Check	1123425	03/26/2024	Accounts Payable	PERKINS CINDERS INC	\$462.50
NBAZ - Warrant Clearing Account	Check	1123426	03/26/2024	Accounts Payable	PITNEY BOWES	\$504.77
NBAZ - Warrant Clearing Account	Check	1123427	03/26/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$34848.00
NBAZ - Warrant Clearing Account	Check	1123428	03/26/2024	Accounts Payable	PREMIUM PROPANE LLC	\$928.34
NBAZ - Warrant Clearing Account	Check	1123429	03/26/2024	Accounts Payable	QUILL CORP	\$1103.07
NBAZ - Warrant Clearing Account	Check	1123430	03/26/2024	Accounts Payable	RAELENE RABAN	\$87.17
NBAZ - Warrant Clearing Account	Check	1123431	03/26/2024	Accounts Payable	REED'S TREE SERVICE	\$3000.00
NBAZ - Warrant Clearing Account	Check	1123432	03/26/2024	Accounts Payable	RHINEHART OIL CO	\$14164.23
NBAZ - Warrant Clearing Account	Check	1123433	03/26/2024	Accounts Payable	RICOH USA INC	\$35.55
NBAZ - Warrant Clearing Account	Check	1123434	03/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1123435	03/26/2024	Accounts Payable	SAFELITE AUTO GLASS	\$2339.06
NBAZ - Warrant Clearing Account	Check	1123436	03/26/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1123437	03/26/2024	Accounts Payable	SAFEWAY INC	\$41.43
NBAZ - Warrant Clearing Account	Check	1123438	03/26/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$700.00
NBAZ - Warrant Clearing Account	Check	1123439	03/26/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$49373.43
NBAZ - Warrant Clearing Account	Check	1123440	03/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1659.95
NBAZ - Warrant Clearing Account	Check	1123441	03/26/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$104.02
NBAZ - Warrant Clearing Account	Check	1123442	03/26/2024	Accounts Payable	SHOW LOW FORD INC	\$2562.59
NBAZ - Warrant Clearing Account	Check	1123443	03/26/2024	Accounts Payable	SIERRA PROPANE	\$1369.71
NBAZ - Warrant Clearing Account	Check	1123444	03/26/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$36187.46
NBAZ - Warrant Clearing Account	Check	1123445	03/26/2024	Accounts Payable	SPARKLETS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1123446	03/26/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$22.89
NBAZ - Warrant Clearing Account	Check	1123447	03/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1123448	03/26/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$125.67
NBAZ - Warrant Clearing Account	Check	1123449	03/26/2024	Accounts Payable	TRIPLE R FUELS	\$93.96
NBAZ - Warrant Clearing Account	Check	1123450	03/26/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1123451	03/26/2024	Accounts Payable	VALLEY AUTO PARTS	\$30.84
NBAZ - Warrant Clearing Account	Check	1123452	03/26/2024	Accounts Payable	VERIZON WIRELESS	\$6303.49
NBAZ - Warrant Clearing Account	Check	1123453	03/26/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$8772.30
NBAZ - Warrant Clearing Account	Check	1123454	03/26/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$79.26
NBAZ - Warrant Clearing Account	Check	1123455	03/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1652.62
NBAZ - Warrant Clearing Account	Check	1123456	03/26/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1123457	03/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$165.69
NBAZ - Warrant Clearing Account	Check	1123458	03/26/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$60.74
NBAZ - Warrant Clearing Account	Check	1123459	03/26/2024	Accounts Payable	MARLEITA BEGAY	\$30.00
NBAZ - Warrant Clearing Account	Check	1123460	03/26/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123461	03/26/2024	Accounts Payable	BETH BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1123462	03/26/2024	Accounts Payable	DAEMON LYLE CHEE	\$200.00
NBAZ - Warrant Clearing Account	Check	1123463	03/26/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123464	03/26/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123465	03/26/2024	Accounts Payable	HAROLD NELSON DAVIS	\$423.18
NBAZ - Warrant Clearing Account	Check	1123466	03/26/2024	Accounts Payable	CECILIA DIAZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1123467	03/26/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1123468	03/26/2024	Accounts Payable	JOHANNA K GONZALEZ	\$12.27
NBAZ - Warrant Clearing Account	Check	1123469	03/26/2024	Accounts Payable	DARYL GREER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123470	03/26/2024	Accounts Payable	RICHARD C GUINN	\$34.89
NBAZ - Warrant Clearing Account	Check	1123471	03/26/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$128.00
NBAZ - Warrant Clearing Account	Check	1123472	03/26/2024	Accounts Payable	MEGAN L HILL	\$303.27
NBAZ - Warrant Clearing Account	Check	1123473	03/26/2024	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123474	03/26/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123475	03/26/2024	Accounts Payable	TRENT ADAM JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123476	03/26/2024	Accounts Payable	TYRON JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123477	03/26/2024	Accounts Payable	GARET D KARTCHNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123478	03/26/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123479	03/26/2024	Accounts Payable	CHRIS MCCARTHY	\$777.15
NBAZ - Warrant Clearing Account	Check	1123480	03/26/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123481	03/26/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123482	03/26/2024	Accounts Payable	ANTONY C NOTAH	\$491.42
NBAZ - Warrant Clearing Account	Check	1123483	03/26/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1123484	03/26/2024	Accounts Payable	RYAN N PATTERSON	\$389.57
NBAZ - Warrant Clearing Account	Check	1123485	03/26/2024	Accounts Payable	SHANNA Y PEARCE	\$240.00
NBAZ - Warrant Clearing Account	Check	1123486	03/26/2024	Accounts Payable	KIMBERLY K PENROD	\$300.00
NBAZ - Warrant Clearing Account	Check	1123487	03/26/2024	Accounts Payable	PRESTON MAURICE RABAN	\$797.43
NBAZ - Warrant Clearing Account	Check	1123488	03/26/2024	Accounts Payable	CELESTE ROBERTSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1123489	03/26/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1123490	03/26/2024	Accounts Payable	CHERYL STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123491	03/26/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$859.00
NBAZ - Warrant Clearing Account	Check	1123492	03/26/2024	Accounts Payable	JESSE THOMAS	\$764.59
NBAZ - Warrant Clearing Account	Check	1123493	03/26/2024	Accounts Payable	CRAIG TSOSIE	\$334.96

NBAZ - Warrant Clearing Account	Check	1123494	03/26/2024	Accounts Payable	HEATHER VAN DER NOORD	\$179.00
NBAZ - Warrant Clearing Account	Check	1123495	03/26/2024	Accounts Payable	CODY MERRILL WAITE	\$48.51
NBAZ - Warrant Clearing Account	Check	1123496	03/26/2024	Accounts Payable	DELANA WAITE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123497	03/26/2024	Accounts Payable	ALICE JO WEBB	\$30.83
NBAZ - Warrant Clearing Account	Check	1123498	03/26/2024	Accounts Payable	GLENDA MAE WHEELER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123499	03/26/2024	Accounts Payable	GARRET LEE WHITING	\$64.00
NBAZ - Warrant Clearing Account	Check	1123500	03/26/2024	Accounts Payable	MICHAEL B WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123523	03/26/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1123524	03/26/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1123525	03/26/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
NBAZ - Warrant Clearing Account	Check	1123526	03/26/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198446.28
NBAZ - Warrant Clearing Account	Check	1123527	03/26/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176071.93
NBAZ - Warrant Clearing Account	Check	1123528	03/26/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1123529	03/26/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$142632.92
NBAZ - Warrant Clearing Account	Check	1123530	03/26/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1123531	03/26/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1123532	03/26/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
NBAZ - Warrant Clearing Account	Check	1123533	03/26/2024	Accounts Payable	CORP DISABILITY	\$162.68
NBAZ - Warrant Clearing Account	Check	1123534	03/26/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14465.37
NBAZ - Warrant Clearing Account	Check	1123535	03/26/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$927.16
NBAZ - Warrant Clearing Account	Check	1123536	03/26/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1123537	03/26/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1123538	03/26/2024	Accounts Payable	NATIONWIDE	\$4558.94
NBAZ - Warrant Clearing Account	Check	1123539	03/26/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1123540	03/26/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3169.91
NBAZ - Warrant Clearing Account	Check	1123541	03/26/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1123542	03/26/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1123543	03/26/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10109.50
NBAZ - Warrant Clearing Account	Check	1123544	03/26/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1123545	03/26/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
NBAZ - Warrant Clearing Account	Check	1123546	03/26/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1610.88
NBAZ - Warrant Clearing Account	Check	1123547	03/27/2024	Accounts Payable	PERKINS CINDERS INC	\$43387.53
NBAZ - Warrant Clearing Account	Check	1123548	03/28/2024	Accounts Payable	B&R TRUCKING	\$11040.00
NBAZ - Warrant Clearing Account	Check	1123549	04/01/2024	Accounts Payable	ALTON JOE SHEPHERD	\$482.82
NBAZ - Warrant Clearing Account	Check	1123550	04/02/2024	Accounts Payable	24 HOUR GAS-N-GO	\$23.04
NBAZ - Warrant Clearing Account	Check	1123551	04/02/2024	Accounts Payable	A & H CONTRACTING SERVICES INC	\$58827.56
NBAZ - Warrant Clearing Account	Check	1123552	04/02/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$55054.63
NBAZ - Warrant Clearing Account	Check	1123553	04/02/2024	Accounts Payable	ALLEGRA	\$3188.96
NBAZ - Warrant Clearing Account	Check	1123554	04/02/2024	Accounts Payable	ALSCO INC	\$753.20
NBAZ - Warrant Clearing Account	Check	1123555	04/02/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5821.17
NBAZ - Warrant Clearing Account	Check	1123556	04/02/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$197.66
NBAZ - Warrant Clearing Account	Check	1123557	04/02/2024	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	\$280.00
NBAZ - Warrant Clearing Account	Check	1123558	04/02/2024	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1123559	04/02/2024	Accounts Payable	ASHTONS REPAIR INC	\$569.55
NBAZ - Warrant Clearing Account	Check	1123560	04/02/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1085.50
NBAZ - Warrant Clearing Account	Check	1123561	04/02/2024	Accounts Payable	AZ COURTS ASSN	\$2000.00
NBAZ - Warrant Clearing Account	Check	1123562	04/02/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1123563	04/02/2024	Accounts Payable	B&R TRUCKING	\$9660.00
NBAZ - Warrant Clearing Account	Check	1123564	04/02/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2140.46
NBAZ - Warrant Clearing Account	Check	1123565	04/02/2024	Accounts Payable	SARAH MAE BEGAY	\$285.00
NBAZ - Warrant Clearing Account	Check	1123566	04/02/2024	Accounts Payable	BRIAN BELL	\$175.00
NBAZ - Warrant Clearing Account	Check	1123567	04/02/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123568	04/02/2024	Accounts Payable	BURNHAM - IFP LLC	\$1336.50
NBAZ - Warrant Clearing Account	Check	1123569	04/02/2024	Accounts Payable	VICTIMS COMP	\$350.00
NBAZ - Warrant Clearing Account	Check	1123570	04/02/2024	Accounts Payable	CDW GOVERNMENT LLC	\$108477.55
NBAZ - Warrant Clearing Account	Check	1123571	04/02/2024	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	\$401.40
NBAZ - Warrant Clearing Account	Check	1123572	04/02/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1123573	04/02/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$581.52
NBAZ - Warrant Clearing Account	Check	1123574	04/02/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$1500.00
NBAZ - Warrant Clearing Account	Check	1123575	04/02/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$69.31
NBAZ - Warrant Clearing Account	Check	1123576	04/02/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
NBAZ - Warrant Clearing Account	Check	1123577	04/02/2024	Accounts Payable	DEMCO INC	\$389.50
NBAZ - Warrant Clearing Account	Check	1123578	04/02/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$7295.71
NBAZ - Warrant Clearing Account	Check	1123579	04/02/2024	Accounts Payable	DH PACE COMPANY INC	\$8162.78
NBAZ - Warrant Clearing Account	Check	1123580	04/02/2024	Accounts Payable	DIRECTV LLC	\$86.53
NBAZ - Warrant Clearing Account	Check	1123581	04/02/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1123582	04/02/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$299.75
NBAZ - Warrant Clearing Account	Check	1123583	04/02/2024	Accounts Payable	EMPIRE MACHINERY	\$4725.35
NBAZ - Warrant Clearing Account	Check	1123584	04/02/2024	Accounts Payable	EVENFLO COMPANY INC	\$968.28
NBAZ - Warrant Clearing Account	Check	1123585	04/02/2024	Accounts Payable	FEDERAL SUPPLY USA	\$211.12
NBAZ - Warrant Clearing Account	Check	1123586	04/02/2024	Accounts Payable	FERRELLGAS	\$999.84
NBAZ - Warrant Clearing Account	Check	1123587	04/02/2024	Accounts Payable	FLEET PRIDE	\$3166.15
NBAZ - Warrant Clearing Account	Check	1123588	04/02/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$326.85
NBAZ - Warrant Clearing Account	Check	1123589	04/02/2024	Accounts Payable	FRONTIER	\$214.72

NBAZ - Warrant Clearing Account	Check	1123590	04/02/2024	Accounts Payable	FRONTIER	\$4225.26
NBAZ - Warrant Clearing Account	Check	1123591	04/02/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1123592	04/02/2024	Accounts Payable	FRONTIER	\$227.02
NBAZ - Warrant Clearing Account	Check	1123593	04/02/2024	Accounts Payable	FRONTIER	\$212.84
NBAZ - Warrant Clearing Account	Check	1123594	04/02/2024	Accounts Payable	FRONTIER	\$198.66
NBAZ - Warrant Clearing Account	Check	1123595	04/02/2024	Accounts Payable	FRONTIER	\$198.94
NBAZ - Warrant Clearing Account	Check	1123596	04/02/2024	Accounts Payable	FRONTIER	\$161.16
NBAZ - Warrant Clearing Account	Check	1123597	04/02/2024	Accounts Payable	FRONTIER	\$204.31
NBAZ - Warrant Clearing Account	Check	1123598	04/02/2024	Accounts Payable	FRONTIER	\$211.63
NBAZ - Warrant Clearing Account	Check	1123599	04/02/2024	Accounts Payable	FRONTIER	\$147.73
NBAZ - Warrant Clearing Account	Check	1123600	04/02/2024	Accounts Payable	FRONTIER	\$216.70
NBAZ - Warrant Clearing Account	Check	1123601	04/02/2024	Accounts Payable	FRONTIER	\$242.55
NBAZ - Warrant Clearing Account	Check	1123602	04/02/2024	Accounts Payable	FRONTIER	\$206.37
NBAZ - Warrant Clearing Account	Check	1123603	04/02/2024	Accounts Payable	FRONTIER	\$129.04
NBAZ - Warrant Clearing Account	Check	1123604	04/02/2024	Accounts Payable	FRONTIER	\$457.41
NBAZ - Warrant Clearing Account	Check	1123605	04/02/2024	Accounts Payable	FRONTIER	\$125.83
NBAZ - Warrant Clearing Account	Check	1123606	04/02/2024	Accounts Payable	FRONTIER	\$542.55
NBAZ - Warrant Clearing Account	Check	1123607	04/02/2024	Accounts Payable	FRONTIER	\$100.63
NBAZ - Warrant Clearing Account	Check	1123608	04/02/2024	Accounts Payable	GALL'S INC	\$647.12
NBAZ - Warrant Clearing Account	Check	1123609	04/02/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4427.97
NBAZ - Warrant Clearing Account	Check	1123610	04/02/2024	Accounts Payable	GOSERCO, INC.	\$5558.37
NBAZ - Warrant Clearing Account	Check	1123611	04/02/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
NBAZ - Warrant Clearing Account	Check	1123612	04/02/2024	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	\$196.00
NBAZ - Warrant Clearing Account	Check	1123613	04/02/2024	Accounts Payable	KLINT HEAP	\$220.00
NBAZ - Warrant Clearing Account	Check	1123614	04/02/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$423.20
NBAZ - Warrant Clearing Account	Check	1123615	04/02/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$313.17
NBAZ - Warrant Clearing Account	Check	1123616	04/02/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2548.65
NBAZ - Warrant Clearing Account	Check	1123617	04/02/2024	Accounts Payable	HINKSON MEMORIAL THEATRE	\$235.00
NBAZ - Warrant Clearing Account	Check	1123618	04/02/2024	Accounts Payable	HOME DEPOT	\$994.22
NBAZ - Warrant Clearing Account	Check	1123619	04/02/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$190.10
NBAZ - Warrant Clearing Account	Check	1123620	04/02/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$306.60
NBAZ - Warrant Clearing Account	Check	1123621	04/02/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$653.51
NBAZ - Warrant Clearing Account	Check	1123622	04/02/2024	Accounts Payable	NICOLE JOHNSON	\$690.00
NBAZ - Warrant Clearing Account	Check	1123623	04/02/2024	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$483.14
NBAZ - Warrant Clearing Account	Check	1123624	04/02/2024	Accounts Payable	KTNN RADIO STATION	\$742.00
NBAZ - Warrant Clearing Account	Check	1123625	04/02/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$116.88
NBAZ - Warrant Clearing Account	Check	1123626	04/02/2024	Accounts Payable	LOWES #24	\$564.92
NBAZ - Warrant Clearing Account	Check	1123627	04/02/2024	Accounts Payable	LOWES COMPANIES INC	\$77.19
NBAZ - Warrant Clearing Account	Check	1123628	04/02/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1123629	04/02/2024	Accounts Payable	VICTIMS COMP	\$876.17
NBAZ - Warrant Clearing Account	Check	1123630	04/02/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1582.16
NBAZ - Warrant Clearing Account	Check	1123631	04/02/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
NBAZ - Warrant Clearing Account	Check	1123632	04/02/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$234.77
NBAZ - Warrant Clearing Account	Check	1123633	04/02/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$1790.00
NBAZ - Warrant Clearing Account	Check	1123634	04/02/2024	Accounts Payable	NAPA	\$1206.15
NBAZ - Warrant Clearing Account	Check	1123635	04/02/2024	Accounts Payable	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	\$600.00
NBAZ - Warrant Clearing Account	Check	1123636	04/02/2024	Accounts Payable	NATIONAL CONSTABLES AND MARSHALS ASSOC	\$60.00
NBAZ - Warrant Clearing Account	Check	1123637	04/02/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDAA)	\$95.00
NBAZ - Warrant Clearing Account	Check	1123638	04/02/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1123639	04/02/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1123640	04/02/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1236.91
NBAZ - Warrant Clearing Account	Check	1123641	04/02/2024	Accounts Payable	NAVAJO WESTERNERS	\$187.52
NBAZ - Warrant Clearing Account	Check	1123642	04/02/2024	Accounts Payable	NORTHEASTERN ANESTHESIA PLLC	\$343.68
NBAZ - Warrant Clearing Account	Check	1123643	04/02/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1123644	04/02/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2441.17
NBAZ - Warrant Clearing Account	Check	1123645	04/02/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$490.00
NBAZ - Warrant Clearing Account	Check	1123646	04/02/2024	Accounts Payable	OVERDRIVE INC	\$1993.31
NBAZ - Warrant Clearing Account	Check	1123647	04/02/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$13096.32
NBAZ - Warrant Clearing Account	Check	1123648	04/02/2024	Accounts Payable	PENWORTHY COMPANY	\$258.57
NBAZ - Warrant Clearing Account	Check	1123649	04/02/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$42748.00
NBAZ - Warrant Clearing Account	Check	1123650	04/02/2024	Accounts Payable	PRECISION DYNAMICS CORP	\$312.09
NBAZ - Warrant Clearing Account	Check	1123651	04/02/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1654.26
NBAZ - Warrant Clearing Account	Check	1123652	04/02/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$475.00
NBAZ - Warrant Clearing Account	Check	1123653	04/02/2024	Accounts Payable	QUILL CORP	\$1945.30
NBAZ - Warrant Clearing Account	Check	1123654	04/02/2024	Accounts Payable	RHINEHART OIL CO	\$3296.14
NBAZ - Warrant Clearing Account	Check	1123655	04/02/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$27668.14
NBAZ - Warrant Clearing Account	Check	1123656	04/02/2024	Accounts Payable	RUSH TRUCK CENTER	\$707.28
NBAZ - Warrant Clearing Account	Check	1123657	04/02/2024	Accounts Payable	SAFEWAY INC	\$201.97
NBAZ - Warrant Clearing Account	Check	1123658	04/02/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1123659	04/02/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1123660	04/02/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1534.58
NBAZ - Warrant Clearing Account	Check	1123661	04/02/2024	Accounts Payable	SHERWIN-WILLIAMS	\$463.34
NBAZ - Warrant Clearing Account	Check	1123662	04/02/2024	Accounts Payable	SIERRA PROPANE	\$352.02
NBAZ - Warrant Clearing Account	Check	1123663	04/02/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1824.46

NBAZ - Warrant Clearing Account	Check	1123664	04/02/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$798.47
NBAZ - Warrant Clearing Account	Check	1123665	04/02/2024	Accounts Payable	SPARKLETTS WATER	\$13.65
NBAZ - Warrant Clearing Account	Check	1123666	04/02/2024	Accounts Payable	SPARKLETTS WATER	\$65.93
NBAZ - Warrant Clearing Account	Check	1123667	04/02/2024	Accounts Payable	SPEEDY SALES AND SERVICE	\$22737.00
NBAZ - Warrant Clearing Account	Check	1123668	04/02/2024	Accounts Payable	ST JOHNS CITY	\$241.37
NBAZ - Warrant Clearing Account	Check	1123669	04/02/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$13006.20
NBAZ - Warrant Clearing Account	Check	1123670	04/02/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$115.60
NBAZ - Warrant Clearing Account	Check	1123671	04/02/2024	Accounts Payable	TECHNICON TRAINING & CONSULTING SERVICES	\$395.00
NBAZ - Warrant Clearing Account	Check	1123672	04/02/2024	Accounts Payable	THE AARONS COMPANY LLC	\$9000.00
NBAZ - Warrant Clearing Account	Check	1123673	04/02/2024	Accounts Payable	THE POUR STATION	\$164.77
NBAZ - Warrant Clearing Account	Check	1123674	04/02/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$19250.39
NBAZ - Warrant Clearing Account	Check	1123675	04/02/2024	Accounts Payable	TRIPLE R FUELS	\$221.91
NBAZ - Warrant Clearing Account	Check	1123676	04/02/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$116249.30
NBAZ - Warrant Clearing Account	Check	1123677	04/02/2024	Accounts Payable	ULINE INC	\$301.60
NBAZ - Warrant Clearing Account	Check	1123678	04/02/2024	Accounts Payable	UNIFIRST CORPORATION	\$120.45
NBAZ - Warrant Clearing Account	Check	1123679	04/02/2024	Accounts Payable	US POSTMASTER	\$3.94
NBAZ - Warrant Clearing Account	Check	1123680	04/02/2024	Accounts Payable	VERIZON WIRELESS	\$1328.55
NBAZ - Warrant Clearing Account	Check	1123681	04/02/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$144.94
NBAZ - Warrant Clearing Account	Check	1123682	04/02/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$923.43
NBAZ - Warrant Clearing Account	Check	1123683	04/02/2024	Accounts Payable	WHITE CAP LP	\$222.45
NBAZ - Warrant Clearing Account	Check	1123684	04/02/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$95.00
NBAZ - Warrant Clearing Account	Check	1123685	04/02/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$105.54
NBAZ - Warrant Clearing Account	Check	1123686	04/02/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$481.61
NBAZ - Warrant Clearing Account	Check	1123687	04/02/2024	Accounts Payable	KAYLA LYNN BEGAY	\$59.01
NBAZ - Warrant Clearing Account	Check	1123688	04/02/2024	Accounts Payable	MARLEITA BEGAY	\$1539.45
NBAZ - Warrant Clearing Account	Check	1123689	04/02/2024	Accounts Payable	BETH BOND	\$129.98
NBAZ - Warrant Clearing Account	Check	1123690	04/02/2024	Accounts Payable	CLAYTON BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1123691	04/02/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$118.00
NBAZ - Warrant Clearing Account	Check	1123692	04/02/2024	Accounts Payable	WICHITAW R BUSBY	\$36.18
NBAZ - Warrant Clearing Account	Check	1123693	04/02/2024	Accounts Payable	ELIZABETH A CASTILLO	\$27.50
NBAZ - Warrant Clearing Account	Check	1123694	04/02/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1123695	04/02/2024	Accounts Payable	JOSHUA T CURTIS	\$641.36
NBAZ - Warrant Clearing Account	Check	1123696	04/02/2024	Accounts Payable	MELISSA DOUGLAS	\$944.00
NBAZ - Warrant Clearing Account	Check	1123697	04/02/2024	Accounts Payable	JULIUS WOODS	\$315.00
NBAZ - Warrant Clearing Account	Check	1123698	04/02/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1123699	04/02/2024	Accounts Payable	DARYL GREER	\$153.38
NBAZ - Warrant Clearing Account	Check	1123700	04/02/2024	Accounts Payable	STEPHANIE HANNAH	\$204.75
NBAZ - Warrant Clearing Account	Check	1123701	04/02/2024	Accounts Payable	MINDY EMELIA HANSEN	\$25.06
NBAZ - Warrant Clearing Account	Check	1123702	04/02/2024	Accounts Payable	JANIEL BEULA HATCH	\$25.44
NBAZ - Warrant Clearing Account	Check	1123703	04/02/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1123704	04/02/2024	Accounts Payable	GARRY HITCHCOCK	\$300.00
NBAZ - Warrant Clearing Account	Check	1123705	04/02/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123706	04/02/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$259.88
NBAZ - Warrant Clearing Account	Check	1123707	04/02/2024	Accounts Payable	ANNE T MACGREGOR	\$77.32
NBAZ - Warrant Clearing Account	Check	1123708	04/02/2024	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123709	04/02/2024	Accounts Payable	MELISSA MEES	\$1211.14
NBAZ - Warrant Clearing Account	Check	1123710	04/02/2024	Accounts Payable	REITA MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123711	04/02/2024	Accounts Payable	NATHAN L NEZ	\$15.00
NBAZ - Warrant Clearing Account	Check	1123712	04/02/2024	Accounts Payable	BRIDGER G NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1123713	04/02/2024	Accounts Payable	KEIRSTEN NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1123714	04/02/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$4955.00
NBAZ - Warrant Clearing Account	Check	1123715	04/02/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$304.53
NBAZ - Warrant Clearing Account	Check	1123716	04/02/2024	Accounts Payable	DENNIELLE PATTERSON	\$186.32
NBAZ - Warrant Clearing Account	Check	1123717	04/02/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1123718	04/02/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$856.26
NBAZ - Warrant Clearing Account	Check	1123719	04/02/2024	Accounts Payable	KIMBERLY K PENROD	\$216.36
NBAZ - Warrant Clearing Account	Check	1123720	04/02/2024	Accounts Payable	GEORGE C PUENTE JR	\$15.00
NBAZ - Warrant Clearing Account	Check	1123721	04/02/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1123722	04/02/2024	Accounts Payable	MONTE SAM	\$200.00
NBAZ - Warrant Clearing Account	Check	1123723	04/02/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1123724	04/02/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123725	04/02/2024	Accounts Payable	SUEAN STRADLING-COLLINS	\$150.00
NBAZ - Warrant Clearing Account	Check	1123726	04/02/2024	Accounts Payable	JESSE THOMAS	\$898.37
NBAZ - Warrant Clearing Account	Check	1123727	04/02/2024	Accounts Payable	CRAIG TSOSIE	\$149.83
NBAZ - Warrant Clearing Account	Check	1123728	04/02/2024	Accounts Payable	HEATHER VAN DER NOORD	\$406.00
NBAZ - Warrant Clearing Account	Check	1123729	04/02/2024	Accounts Payable	CODY MERRILL WAITE	\$112.63
NBAZ - Warrant Clearing Account	Check	1123730	04/02/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1123731	04/02/2024	Accounts Payable	THOMAS CARDON WEBB	\$150.00
NBAZ - Warrant Clearing Account	Check	1123732	04/02/2024	Accounts Payable	JOYCLYNN WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123733	04/02/2024	Accounts Payable	JAY YELLOWHORSE	\$442.15
NBAZ - Warrant Clearing Account	Check	1123734	04/04/2024	Accounts Payable	NATIONAL BANK	\$28669.85
NBAZ - Warrant Clearing Account	Check	1123735	04/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$2214.14
NBAZ - Warrant Clearing Account	Check	1123736	04/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$5513.99
NBAZ - Warrant Clearing Account	Check	1123737	04/04/2024	Accounts Payable	JULIE ADAIR	\$170.00

NBAZ - Warrant Clearing Account	Check	1123738	04/04/2024	Accounts Payable	ERIC C ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123739	04/04/2024	Accounts Payable	MAUREEN ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123740	04/04/2024	Accounts Payable	DORTHA M ANTONIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1123741	04/04/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1123742	04/04/2024	Accounts Payable	EILEEN T ASHLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123743	04/04/2024	Accounts Payable	EMERSON BAHE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123744	04/04/2024	Accounts Payable	BAHE, FELIPE N	\$170.00
NBAZ - Warrant Clearing Account	Check	1123745	04/04/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123746	04/04/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123747	04/04/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1123748	04/04/2024	Accounts Payable	BERTHA D BEGAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1123749	04/04/2024	Accounts Payable	CODY DON BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123750	04/04/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123751	04/04/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123752	04/04/2024	Accounts Payable	KATHRYN A BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123753	04/04/2024	Accounts Payable	LEXUS BEGAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1123754	04/04/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123755	04/04/2024	Accounts Payable	MAURITA A BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123756	04/04/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123757	04/04/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123758	04/04/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123759	04/04/2024	Accounts Payable	WESLEY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123760	04/04/2024	Accounts Payable	BEGAY, ADELBERT G	\$120.00
NBAZ - Warrant Clearing Account	Check	1123761	04/04/2024	Accounts Payable	BEGAY, LANIELLA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123762	04/04/2024	Accounts Payable	BEGAY, PAULINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123763	04/04/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123764	04/04/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123765	04/04/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123766	04/04/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123767	04/04/2024	Accounts Payable	PRISCILLA BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123768	04/04/2024	Accounts Payable	RONALD LEE BERTSCHI	\$120.00
NBAZ - Warrant Clearing Account	Check	1123769	04/04/2024	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1123770	04/04/2024	Accounts Payable	BLUEYES, QUENTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123771	04/04/2024	Accounts Payable	BRADLEY, TISHEENA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123772	04/04/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1123773	04/04/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123774	04/04/2024	Accounts Payable	BROWN, SHANE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123775	04/04/2024	Accounts Payable	CADDO, JOANNA N	\$120.00
NBAZ - Warrant Clearing Account	Check	1123776	04/04/2024	Accounts Payable	CAMPOS, ARELY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123777	04/04/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1123778	04/04/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1123779	04/04/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1123780	04/04/2024	Accounts Payable	LINDA B CLEVELAND	\$120.00
NBAZ - Warrant Clearing Account	Check	1123781	04/04/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123782	04/04/2024	Accounts Payable	KELLY CURLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123783	04/04/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1123784	04/04/2024	Accounts Payable	DENETCHEE, ALICIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123785	04/04/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123786	04/04/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123787	04/04/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123788	04/04/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1123789	04/04/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1123790	04/04/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123791	04/04/2024	Accounts Payable	HARRISON DRAPER	\$130.00
NBAZ - Warrant Clearing Account	Check	1123792	04/04/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123793	04/04/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1123794	04/04/2024	Accounts Payable	ETSITTY, PRISCILLA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123795	04/04/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1123796	04/04/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123797	04/04/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123798	04/04/2024	Accounts Payable	TINA GONZALEZ	\$60.30
NBAZ - Warrant Clearing Account	Check	1123799	04/04/2024	Accounts Payable	GOODLUCK, LYANNE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123800	04/04/2024	Accounts Payable	JOSEPHINE GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123801	04/04/2024	Accounts Payable	SHERIDAN GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123802	04/04/2024	Accounts Payable	VIOLA GORMAN	\$140.00
NBAZ - Warrant Clearing Account	Check	1123803	04/04/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123804	04/04/2024	Accounts Payable	LUCY GRAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123805	04/04/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123806	04/04/2024	Accounts Payable	STACY ELANE HALE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123807	04/04/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123808	04/04/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1123809	04/04/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123810	04/04/2024	Accounts Payable	HERRERA, ABRIANA	\$50.25
NBAZ - Warrant Clearing Account	Check	1123811	04/04/2024	Accounts Payable	DEBRA J HILL	\$170.00

NBAZ - Warrant Clearing Account	Check	1123812	04/04/2024	Accounts Payable	ALBERTA HOBBS	\$130.00
NBAZ - Warrant Clearing Account	Check	1123813	04/04/2024	Accounts Payable	HOBBS, RONALD JERRY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123814	04/04/2024	Accounts Payable	JESSELYN R HOFACKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123815	04/04/2024	Accounts Payable	MARINA HOLIDAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123816	04/04/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123817	04/04/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1123818	04/04/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1123819	04/04/2024	Accounts Payable	TOMMIE JAMES JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123820	04/04/2024	Accounts Payable	HARVEY JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1123821	04/04/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123822	04/04/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1123823	04/04/2024	Accounts Payable	LORETTA ANN JONES	\$190.00
NBAZ - Warrant Clearing Account	Check	1123824	04/04/2024	Accounts Payable	WILLIAM WAYNE JONES	\$120.00
NBAZ - Warrant Clearing Account	Check	1123825	04/04/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123826	04/04/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1123827	04/04/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1123828	04/04/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1123829	04/04/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1123830	04/04/2024	Accounts Payable	KRICK, DAVID ALLEN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123831	04/04/2024	Accounts Payable	LARGO, RITA	\$284.75
NBAZ - Warrant Clearing Account	Check	1123832	04/04/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1123833	04/04/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1123834	04/04/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123835	04/04/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00
NBAZ - Warrant Clearing Account	Check	1123836	04/04/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1123837	04/04/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$257.28
NBAZ - Warrant Clearing Account	Check	1123838	04/04/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1123839	04/04/2024	Accounts Payable	CHELSEA MAIZE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123840	04/04/2024	Accounts Payable	ETTA MAIZE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123841	04/04/2024	Accounts Payable	RAQUEL RAE MAIZE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123842	04/04/2024	Accounts Payable	MALONE, NINA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123843	04/04/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1123844	04/04/2024	Accounts Payable	SUSIE MANUELITO	\$130.00
NBAZ - Warrant Clearing Account	Check	1123845	04/04/2024	Accounts Payable	MANUELITO, JOSHUA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123846	04/04/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123847	04/04/2024	Accounts Payable	BRANDON R MARTINEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1123848	04/04/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123849	04/04/2024	Accounts Payable	MATHIS, MARQUITA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123850	04/04/2024	Accounts Payable	AMELYA MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123851	04/04/2024	Accounts Payable	KENJI LEE MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123852	04/04/2024	Accounts Payable	MARVIN MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123853	04/04/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123854	04/04/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123855	04/04/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123856	04/04/2024	Accounts Payable	DYLAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123857	04/04/2024	Accounts Payable	VIVIAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123858	04/04/2024	Accounts Payable	NASH, SUMMER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123859	04/04/2024	Accounts Payable	ROSE A NELSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1123860	04/04/2024	Accounts Payable	CHARLENE NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1123861	04/04/2024	Accounts Payable	CHARLOTTE B NEZ	\$180.00
NBAZ - Warrant Clearing Account	Check	1123862	04/04/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1123863	04/04/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1123864	04/04/2024	Accounts Payable	NEZ, RUTHIE ANNA	\$117.25
NBAZ - Warrant Clearing Account	Check	1123865	04/04/2024	Accounts Payable	CAROLINE NICOTINE	\$270.40
NBAZ - Warrant Clearing Account	Check	1123866	04/04/2024	Accounts Payable	NICOTINE, NATALIE	\$263.70
NBAZ - Warrant Clearing Account	Check	1123867	04/04/2024	Accounts Payable	DELFRID NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123868	04/04/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123869	04/04/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123870	04/04/2024	Accounts Payable	PHILLIPS, CODY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123871	04/04/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123872	04/04/2024	Accounts Payable	KIMBERLY A RECTOR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123873	04/04/2024	Accounts Payable	REED, ELVERA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123874	04/04/2024	Accounts Payable	ROAN, DORINDA	\$190.00
NBAZ - Warrant Clearing Account	Check	1123875	04/04/2024	Accounts Payable	ROBINSON, LINDA GAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123876	04/04/2024	Accounts Payable	DOLLY M ROY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123877	04/04/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123878	04/04/2024	Accounts Payable	IRENE SANCHEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1123879	04/04/2024	Accounts Payable	NATHALIA SCARBROUGH	\$133.33
NBAZ - Warrant Clearing Account	Check	1123880	04/04/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1123881	04/04/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1123882	04/04/2024	Accounts Payable	SAMBRIEL SHORTY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123883	04/04/2024	Accounts Payable	SILAS, ROGENA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123884	04/04/2024	Accounts Payable	SILAS, SHANE RAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123885	04/04/2024	Accounts Payable	ALBERT SILVER	\$120.00

NBAZ - Warrant Clearing Account	Check	1123886	04/04/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1123887	04/04/2024	Accounts Payable	SUSAN SIMPSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123888	04/04/2024	Accounts Payable	SUE ANN SLADE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123889	04/04/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123890	04/04/2024	Accounts Payable	GLORIA SMILEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123891	04/04/2024	Accounts Payable	DEAN FLOYD SMITH	\$120.00
NBAZ - Warrant Clearing Account	Check	1123892	04/04/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123893	04/04/2024	Accounts Payable	SPENCER, JENNIFER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123894	04/04/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1123895	04/04/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1123896	04/04/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1123897	04/04/2024	Accounts Payable	IRENE T TAYLOR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123898	04/04/2024	Accounts Payable	MARY E TAYLOR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123899	04/04/2024	Accounts Payable	ELAINE TELLER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123900	04/04/2024	Accounts Payable	CHARLES JULIAN TILLMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123901	04/04/2024	Accounts Payable	TISHIE, MAXINE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123902	04/04/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1123903	04/04/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1123904	04/04/2024	Accounts Payable	TREE, DIERDRE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123905	04/04/2024	Accounts Payable	OLESCITTA TSEDAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123906	04/04/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123907	04/04/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1123908	04/04/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1123909	04/04/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123910	04/04/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123911	04/04/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123912	04/04/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123913	04/04/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1123914	04/04/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1123915	04/04/2024	Accounts Payable	CHRISTINE WAUNKA	\$46.23
NBAZ - Warrant Clearing Account	Check	1123916	04/04/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1123917	04/04/2024	Accounts Payable	WEIMER, JULIA	\$500.00
NBAZ - Warrant Clearing Account	Check	1123918	04/04/2024	Accounts Payable	ADOREE S WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123919	04/04/2024	Accounts Payable	MITCHEL R WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123920	04/04/2024	Accounts Payable	URSULA ROSE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123921	04/04/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1123922	04/04/2024	Accounts Payable	JOHN WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123923	04/04/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1123924	04/04/2024	Accounts Payable	MARGARITA WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123925	04/04/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123926	04/04/2024	Accounts Payable	WOOLUMS, VONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123927	04/04/2024	Accounts Payable	BENSON YAZZIE	\$350.13
NBAZ - Warrant Clearing Account	Check	1123928	04/04/2024	Accounts Payable	CARMENLITA YAZZIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123929	04/04/2024	Accounts Payable	CHARLENE ANN YAZZIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1123930	04/04/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123931	04/04/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123932	04/04/2024	Accounts Payable	YAZZIE, LENA N	\$170.00
NBAZ - Warrant Clearing Account	Check	1123933	04/04/2024	Accounts Payable	DOROTHY YOUNG	\$180.00
NBAZ - Warrant Clearing Account	Check	1123934	04/04/2024	Accounts Payable	LOUIS YOUNG	\$140.00
NBAZ - Warrant Clearing Account	Check	1123935	04/04/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1123936	04/04/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1123937	04/08/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$420.00
NBAZ - Warrant Clearing Account	Check	1123938	04/09/2024	Accounts Payable	AALADIN SOUTHWEST INC	\$288.64
NBAZ - Warrant Clearing Account	Check	1123939	04/09/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$24940.00
NBAZ - Warrant Clearing Account	Check	1123940	04/09/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1805.73
NBAZ - Warrant Clearing Account	Check	1123941	04/09/2024	Accounts Payable	ADVERTISING IDEAS	\$330.00
NBAZ - Warrant Clearing Account	Check	1123942	04/09/2024	Accounts Payable	ALLEGRA	\$164.10
NBAZ - Warrant Clearing Account	Check	1123943	04/09/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
NBAZ - Warrant Clearing Account	Check	1123944	04/09/2024	Accounts Payable	ALSCO INC	\$837.45
NBAZ - Warrant Clearing Account	Check	1123945	04/09/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3894.30
NBAZ - Warrant Clearing Account	Check	1123946	04/09/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTISING LLC	\$249.00
NBAZ - Warrant Clearing Account	Check	1123947	04/09/2024	Accounts Payable	AMIGO CHEVROLET	\$1083.94
NBAZ - Warrant Clearing Account	Check	1123948	04/09/2024	Accounts Payable	APACHE COUNTY	\$293.46
NBAZ - Warrant Clearing Account	Check	1123949	04/09/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$3408.52
NBAZ - Warrant Clearing Account	Check	1123950	04/09/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$3735.60
NBAZ - Warrant Clearing Account	Check	1123951	04/09/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$822.78
NBAZ - Warrant Clearing Account	Check	1123952	04/09/2024	Accounts Payable	AZLGBT	\$393465.09
NBAZ - Warrant Clearing Account	Check	1123953	04/09/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$111.53
NBAZ - Warrant Clearing Account	Check	1123954	04/09/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$747.94
NBAZ - Warrant Clearing Account	Check	1123955	04/09/2024	Accounts Payable	SARAH MAE BEGAY	\$360.00
NBAZ - Warrant Clearing Account	Check	1123956	04/09/2024	Accounts Payable	BI INC	\$180.15
NBAZ - Warrant Clearing Account	Check	1123957	04/09/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$358.93
NBAZ - Warrant Clearing Account	Check	1123958	04/09/2024	Accounts Payable	BOOT BARN	\$165.89
NBAZ - Warrant Clearing Account	Check	1123959	04/09/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23682.74

NBAZ - Warrant Clearing Account	Check	1123960	04/09/2024	Accounts Payable	BRAUN NORTHWEST INC	\$307.29
NBAZ - Warrant Clearing Account	Check	1123961	04/09/2024	Accounts Payable	BURNHAM - IFP LLC	\$2000.00
NBAZ - Warrant Clearing Account	Check	1123962	04/09/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$52.33
NBAZ - Warrant Clearing Account	Check	1123963	04/09/2024	Accounts Payable	CDW GOVERNMENT LLC	\$3636.36
NBAZ - Warrant Clearing Account	Check	1123964	04/09/2024	Accounts Payable	CEDAR GROVE WATER CO	\$84.43
NBAZ - Warrant Clearing Account	Check	1123965	04/09/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$351.22
NBAZ - Warrant Clearing Account	Check	1123966	04/09/2024	Accounts Payable	CITY OF PAGE	\$27.99
NBAZ - Warrant Clearing Account	Check	1123967	04/09/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$33521.12
NBAZ - Warrant Clearing Account	Check	1123968	04/09/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1123969	04/09/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$10088.17
NBAZ - Warrant Clearing Account	Check	1123970	04/09/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$729.76
NBAZ - Warrant Clearing Account	Check	1123971	04/09/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$7938.75
NBAZ - Warrant Clearing Account	Check	1123972	04/09/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$4060.00
NBAZ - Warrant Clearing Account	Check	1123973	04/09/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$154.52
NBAZ - Warrant Clearing Account	Check	1123974	04/09/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.17
NBAZ - Warrant Clearing Account	Check	1123975	04/09/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$22642.55
NBAZ - Warrant Clearing Account	Check	1123976	04/09/2024	Accounts Payable	DEMCO INC	\$87.70
NBAZ - Warrant Clearing Account	Check	1123977	04/09/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1123978	04/09/2024	Accounts Payable	DOUGLAS COUNTY & UNINCORPORATED TOWNS	\$25.00
NBAZ - Warrant Clearing Account	Check	1123979	04/09/2024	Accounts Payable	EATON SALES & SERVICE	\$24365.24
NBAZ - Warrant Clearing Account	Check	1123980	04/09/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$49919.87
NBAZ - Warrant Clearing Account	Check	1123981	04/09/2024	Accounts Payable	EMPIRE MACHINERY	\$9186.10
NBAZ - Warrant Clearing Account	Check	1123982	04/09/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$199.99
NBAZ - Warrant Clearing Account	Check	1123983	04/09/2024	Accounts Payable	EXCEL HOSE LLC	\$109.74
NBAZ - Warrant Clearing Account	Check	1123984	04/09/2024	Accounts Payable	FIFTH ASSET INC DBA DEBTBOOK	\$7059.00
NBAZ - Warrant Clearing Account	Check	1123985	04/09/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$144.80
NBAZ - Warrant Clearing Account	Check	1123986	04/09/2024	Accounts Payable	FRONTIER	\$125.83
NBAZ - Warrant Clearing Account	Check	1123987	04/09/2024	Accounts Payable	FRONTIER	\$106.73
NBAZ - Warrant Clearing Account	Check	1123988	04/09/2024	Accounts Payable	GEFFS MANUFACTURING INC	\$25500.00
NBAZ - Warrant Clearing Account	Check	1123989	04/09/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1123990	04/09/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$258.00
NBAZ - Warrant Clearing Account	Check	1123991	04/09/2024	Accounts Payable	HEALTHEQUITY INC	\$225.55
NBAZ - Warrant Clearing Account	Check	1123992	04/09/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2134.70
NBAZ - Warrant Clearing Account	Check	1123993	04/09/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$55.77
NBAZ - Warrant Clearing Account	Check	1123994	04/09/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$272.80
NBAZ - Warrant Clearing Account	Check	1123995	04/09/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$808.69
NBAZ - Warrant Clearing Account	Check	1123996	04/09/2024	Accounts Payable	HOME DEPOT	\$284.72
NBAZ - Warrant Clearing Account	Check	1123997	04/09/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$2795.72
NBAZ - Warrant Clearing Account	Check	1123998	04/09/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$766.00
NBAZ - Warrant Clearing Account	Check	1123999	04/09/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$3095.34
NBAZ - Warrant Clearing Account	Check	1124000	04/09/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$36.00
NBAZ - Warrant Clearing Account	Check	1124001	04/09/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124002	04/09/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$27.75
NBAZ - Warrant Clearing Account	Check	1124003	04/09/2024	Accounts Payable	LOWES #24	\$179.87
NBAZ - Warrant Clearing Account	Check	1124004	04/09/2024	Accounts Payable	AMELYA MCCOO	\$115.70
NBAZ - Warrant Clearing Account	Check	1124005	04/09/2024	Accounts Payable	KENJI LEE MCCOO	\$320.56
NBAZ - Warrant Clearing Account	Check	1124006	04/09/2024	Accounts Payable	MARVIN MCCOO	\$159.40
NBAZ - Warrant Clearing Account	Check	1124007	04/09/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$199.53
NBAZ - Warrant Clearing Account	Check	1124008	04/09/2024	Accounts Payable	MIDWAY CHEVROLET	\$226154.80
NBAZ - Warrant Clearing Account	Check	1124009	04/09/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$153.40
NBAZ - Warrant Clearing Account	Check	1124010	04/09/2024	Accounts Payable	NATIONAL TACTICAL OFFICERS ASSN	\$35.00
NBAZ - Warrant Clearing Account	Check	1124011	04/09/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
NBAZ - Warrant Clearing Account	Check	1124012	04/09/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3682.61
NBAZ - Warrant Clearing Account	Check	1124013	04/09/2024	Accounts Payable	NAVAJO WESTERNERS	\$184.58
NBAZ - Warrant Clearing Account	Check	1124014	04/09/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$64.72
NBAZ - Warrant Clearing Account	Check	1124015	04/09/2024	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	\$3915.24
NBAZ - Warrant Clearing Account	Check	1124016	04/09/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1024.90
NBAZ - Warrant Clearing Account	Check	1124017	04/09/2024	Accounts Payable	OVERDRIVE INC	\$1318.13
NBAZ - Warrant Clearing Account	Check	1124018	04/09/2024	Accounts Payable	PERFECT PRINTZ LLC	\$8721.88
NBAZ - Warrant Clearing Account	Check	1124019	04/09/2024	Accounts Payable	PREMIUM PROPANE LLC	\$912.85
NBAZ - Warrant Clearing Account	Check	1124020	04/09/2024	Accounts Payable	QUALITY CARQUEST	\$970.69
NBAZ - Warrant Clearing Account	Check	1124021	04/09/2024	Accounts Payable	QUILL CORP	\$1987.10
NBAZ - Warrant Clearing Account	Check	1124022	04/09/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$232.93
NBAZ - Warrant Clearing Account	Check	1124023	04/09/2024	Accounts Payable	RAELENE RABAN	\$212.74
NBAZ - Warrant Clearing Account	Check	1124024	04/09/2024	Accounts Payable	READING TRUCK EQUIPMENT LLC	\$65.53
NBAZ - Warrant Clearing Account	Check	1124025	04/09/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1333.20
NBAZ - Warrant Clearing Account	Check	1124026	04/09/2024	Accounts Payable	RHINEHART OIL CO	\$19045.64
NBAZ - Warrant Clearing Account	Check	1124027	04/09/2024	Accounts Payable	JODI H ROTHUSBERGER	\$720.00
NBAZ - Warrant Clearing Account	Check	1124028	04/09/2024	Accounts Payable	RUSH TRUCK CENTER	\$33264.52
NBAZ - Warrant Clearing Account	Check	1124029	04/09/2024	Accounts Payable	SAFELITE AUTO GLASS	\$446.01
NBAZ - Warrant Clearing Account	Check	1124030	04/09/2024	Accounts Payable	SAFEWAY INC	\$39.15
NBAZ - Warrant Clearing Account	Check	1124031	04/09/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1124032	04/09/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2061.00
NBAZ - Warrant Clearing Account	Check	1124033	04/09/2024	Accounts Payable	SEM APPLICATIONS INC	\$114.00

NBAZ - Warrant Clearing Account	Check	1124034	04/09/2024	Accounts Payable	GENE SHANTZ	\$2137.16
NBAZ - Warrant Clearing Account	Check	1124035	04/09/2024	Accounts Payable	SIERRA PROPANE	\$1557.45
NBAZ - Warrant Clearing Account	Check	1124036	04/09/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$1650.00
NBAZ - Warrant Clearing Account	Check	1124037	04/09/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$185.95
NBAZ - Warrant Clearing Account	Check	1124038	04/09/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2689.27
NBAZ - Warrant Clearing Account	Check	1124039	04/09/2024	Accounts Payable	SPARKLETT'S WATER	\$146.04
NBAZ - Warrant Clearing Account	Check	1124040	04/09/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$300.00
NBAZ - Warrant Clearing Account	Check	1124041	04/09/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$73.32
NBAZ - Warrant Clearing Account	Check	1124042	04/09/2024	Accounts Payable	ST JOHNS CITY	\$1889.88
NBAZ - Warrant Clearing Account	Check	1124043	04/09/2024	Accounts Payable	ST JOHNS YOUTH FOOTBALL	\$500.00
NBAZ - Warrant Clearing Account	Check	1124044	04/09/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$9.01
NBAZ - Warrant Clearing Account	Check	1124045	04/09/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$622.89
NBAZ - Warrant Clearing Account	Check	1124046	04/09/2024	Accounts Payable	THE LIBRARY STORE INC	\$197.60
NBAZ - Warrant Clearing Account	Check	1124047	04/09/2024	Accounts Payable	THE POUR STATION	\$95.41
NBAZ - Warrant Clearing Account	Check	1124048	04/09/2024	Accounts Payable	THOMSON REUTERS WEST	\$1418.05
NBAZ - Warrant Clearing Account	Check	1124049	04/09/2024	Accounts Payable	TOWN OF EAGAR	\$348.87
NBAZ - Warrant Clearing Account	Check	1124050	04/09/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$81.83
NBAZ - Warrant Clearing Account	Check	1124051	04/09/2024	Accounts Payable	TRIPLE R FUELS	\$77.62
NBAZ - Warrant Clearing Account	Check	1124052	04/09/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$3900.13
NBAZ - Warrant Clearing Account	Check	1124053	04/09/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1124054	04/09/2024	Accounts Payable	VALLEY AUTO PARTS	\$183.45
NBAZ - Warrant Clearing Account	Check	1124055	04/09/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$16.48
NBAZ - Warrant Clearing Account	Check	1124056	04/09/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1124057	04/09/2024	Accounts Payable	WESTERN DETENTION PRODUCTS INC	\$2728.50
NBAZ - Warrant Clearing Account	Check	1124058	04/09/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$11.18
NBAZ - Warrant Clearing Account	Check	1124059	04/09/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$41.52
NBAZ - Warrant Clearing Account	Check	1124060	04/09/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$9026.12
NBAZ - Warrant Clearing Account	Check	1124061	04/09/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$757.27
NBAZ - Warrant Clearing Account	Check	1124062	04/09/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1124063	04/09/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1124064	04/09/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$31.88
NBAZ - Warrant Clearing Account	Check	1124065	04/09/2024	Accounts Payable	WILLIAM BIZADI JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1124066	04/09/2024	Accounts Payable	GLORIA BOWMAN	\$20.56
NBAZ - Warrant Clearing Account	Check	1124067	04/09/2024	Accounts Payable	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1124068	04/09/2024	Accounts Payable	ELIZABETH A CASTILLO	\$117.46
NBAZ - Warrant Clearing Account	Check	1124069	04/09/2024	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1124070	04/09/2024	Accounts Payable	VICTOR L CHAVEZ	\$502.00
NBAZ - Warrant Clearing Account	Check	1124071	04/09/2024	Accounts Payable	GARY ALAN CIMINSKI	\$300.00
NBAZ - Warrant Clearing Account	Check	1124072	04/09/2024	Accounts Payable	TROY D CZARNYSZKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1124073	04/09/2024	Accounts Payable	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1124074	04/09/2024	Accounts Payable	ROXANNE M DRYE	\$55.00
NBAZ - Warrant Clearing Account	Check	1124075	04/09/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$300.00
NBAZ - Warrant Clearing Account	Check	1124076	04/09/2024	Accounts Payable	BARBARA J GOMEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1124077	04/09/2024	Accounts Payable	RICHARD C GUINN	\$133.48
NBAZ - Warrant Clearing Account	Check	1124078	04/09/2024	Accounts Payable	TIMOTHY HINTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1124079	04/09/2024	Accounts Payable	DENNISE L JONES	\$300.00
NBAZ - Warrant Clearing Account	Check	1124080	04/09/2024	Accounts Payable	GARET D KARTCHNER	\$672.37
NBAZ - Warrant Clearing Account	Check	1124081	04/09/2024	Accounts Payable	STEPHEN W KIZER	\$931.30
NBAZ - Warrant Clearing Account	Check	1124082	04/09/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$69.42
NBAZ - Warrant Clearing Account	Check	1124083	04/09/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$622.00
NBAZ - Warrant Clearing Account	Check	1124084	04/09/2024	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1124085	04/09/2024	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124086	04/09/2024	Accounts Payable	REITA MOORE	\$80.98
NBAZ - Warrant Clearing Account	Check	1124087	04/09/2024	Accounts Payable	TOBIE KLIESEN OVRSON	\$216.25
NBAZ - Warrant Clearing Account	Check	1124088	04/09/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1124089	04/09/2024	Accounts Payable	KASSANDRA PAGE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124090	04/09/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$310.88
NBAZ - Warrant Clearing Account	Check	1124091	04/09/2024	Accounts Payable	ANALESE SEGOVIA	\$300.00
NBAZ - Warrant Clearing Account	Check	1124092	04/09/2024	Accounts Payable	ALTON JOE SHEPHERD	\$504.55
NBAZ - Warrant Clearing Account	Check	1124093	04/09/2024	Accounts Payable	JOE SHIRLEY JR	\$73.52
NBAZ - Warrant Clearing Account	Check	1124094	04/09/2024	Accounts Payable	CRAIG TSOŠIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124095	04/09/2024	Accounts Payable	RITA VAUGHAN	\$335.45
NBAZ - Warrant Clearing Account	Check	1124096	04/09/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1124116	04/09/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1124117	04/09/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1124118	04/09/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
NBAZ - Warrant Clearing Account	Check	1124119	04/09/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198060.17
NBAZ - Warrant Clearing Account	Check	1124120	04/09/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$191030.68
NBAZ - Warrant Clearing Account	Check	1124121	04/09/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1124122	04/09/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$142332.76
NBAZ - Warrant Clearing Account	Check	1124123	04/09/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1124124	04/09/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1124125	04/09/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1124126	04/09/2024	Accounts Payable	CORP DISABILITY	\$149.14

NBAZ - Warrant Clearing Account	Check	1124127	04/09/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14288.52
NBAZ - Warrant Clearing Account	Check	1124128	04/09/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$939.89
NBAZ - Warrant Clearing Account	Check	1124129	04/09/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1124130	04/09/2024	Accounts Payable	FORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1124131	04/09/2024	Accounts Payable	NATIONWIDE	\$4383.97
NBAZ - Warrant Clearing Account	Check	1124132	04/09/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1124133	04/09/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3215.08
NBAZ - Warrant Clearing Account	Check	1124134	04/09/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1124135	04/09/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1124136	04/09/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10702.17
NBAZ - Warrant Clearing Account	Check	1124137	04/09/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1124138	04/09/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
NBAZ - Warrant Clearing Account	Check	1124139	04/09/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2335.75
NBAZ - Warrant Clearing Account	Check	1124140	04/10/2024	Accounts Payable	KTNN RADIO STATION	\$3392.00
NBAZ - Warrant Clearing Account	Check	1124141	04/11/2024	Accounts Payable	B&R TRUCKING	\$8280.00
NBAZ - Warrant Clearing Account	Check	1124142	04/15/2024	Accounts Payable	PAUL HANCOCK	\$764.00
NBAZ - Warrant Clearing Account	Check	1124143	04/15/2024	Accounts Payable	MEGAN RAY	\$678.46
NBAZ - Warrant Clearing Account	Check	1124144	04/16/2024	Accounts Payable	DAEMON LYLE CHEE	\$74.00
NBAZ - Warrant Clearing Account	Check	1124145	04/16/2024	Accounts Payable	MELVIN OWENS SR	\$74.00
NBAZ - Warrant Clearing Account	Check	1124146	04/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$606.89
NBAZ - Warrant Clearing Account	Check	1124147	04/16/2024	Accounts Payable	SPORTS WORLD INC	\$2256.50
NBAZ - Warrant Clearing Account	Check	1124148	04/16/2024	Accounts Payable	GERALD WILSON	\$400.00
NBAZ - Warrant Clearing Account	Check	1124149	04/16/2024	Accounts Payable	VICTIMS COMP	\$295.54
NBAZ - Warrant Clearing Account	Check	1124150	04/16/2024	Accounts Payable	ALLEGRA	\$88.57
NBAZ - Warrant Clearing Account	Check	1124151	04/16/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$69.25
NBAZ - Warrant Clearing Account	Check	1124152	04/16/2024	Accounts Payable	ALSCO INC	\$608.07
NBAZ - Warrant Clearing Account	Check	1124153	04/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4444.18
NBAZ - Warrant Clearing Account	Check	1124154	04/16/2024	Accounts Payable	APACHE COUNTY	\$3.92
NBAZ - Warrant Clearing Account	Check	1124155	04/16/2024	Accounts Payable	APACHE COUNTY	\$217.28
NBAZ - Warrant Clearing Account	Check	1124156	04/16/2024	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	\$1400.00
NBAZ - Warrant Clearing Account	Check	1124157	04/16/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$126300.05
NBAZ - Warrant Clearing Account	Check	1124158	04/16/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1350.00
NBAZ - Warrant Clearing Account	Check	1124159	04/16/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1124160	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$3029.71
NBAZ - Warrant Clearing Account	Check	1124161	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$965.20
NBAZ - Warrant Clearing Account	Check	1124162	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$238.00
NBAZ - Warrant Clearing Account	Check	1124163	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$500.00
NBAZ - Warrant Clearing Account	Check	1124164	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$500.00
NBAZ - Warrant Clearing Account	Check	1124165	04/16/2024	Accounts Payable	B&R TRUCKING	\$6210.00
NBAZ - Warrant Clearing Account	Check	1124166	04/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$713.40
NBAZ - Warrant Clearing Account	Check	1124167	04/16/2024	Accounts Payable	SARAH MAE BEGAY	\$490.00
NBAZ - Warrant Clearing Account	Check	1124168	04/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$44470.97
NBAZ - Warrant Clearing Account	Check	1124169	04/16/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26070.75
NBAZ - Warrant Clearing Account	Check	1124170	04/16/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124171	04/16/2024	Accounts Payable	BURNHAM - IFF LLC	\$2827.50
NBAZ - Warrant Clearing Account	Check	1124172	04/16/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$176.70
NBAZ - Warrant Clearing Account	Check	1124173	04/16/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$209.60
NBAZ - Warrant Clearing Account	Check	1124174	04/16/2024	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	\$825.00
NBAZ - Warrant Clearing Account	Check	1124175	04/16/2024	Accounts Payable	COLL CONSULTING LLC	\$27460.00
NBAZ - Warrant Clearing Account	Check	1124176	04/16/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$102.05
NBAZ - Warrant Clearing Account	Check	1124177	04/16/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1033.12
NBAZ - Warrant Clearing Account	Check	1124178	04/16/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$787.16
NBAZ - Warrant Clearing Account	Check	1124179	04/16/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$304.15
NBAZ - Warrant Clearing Account	Check	1124180	04/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1124181	04/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1124182	04/16/2024	Accounts Payable	DITTY'S PIZZA AND PIE	\$248.33
NBAZ - Warrant Clearing Account	Check	1124183	04/16/2024	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1124184	04/16/2024	Accounts Payable	EMPIRE MACHINERY	\$3112.58
NBAZ - Warrant Clearing Account	Check	1124185	04/16/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$437.00
NBAZ - Warrant Clearing Account	Check	1124186	04/16/2024	Accounts Payable	ENVIRONMENTAL TECHNOLOGY INC (ENTECH)	\$236.00
NBAZ - Warrant Clearing Account	Check	1124187	04/16/2024	Accounts Payable	FLEET PRIDE	\$24.77
NBAZ - Warrant Clearing Account	Check	1124188	04/16/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$180.61
NBAZ - Warrant Clearing Account	Check	1124189	04/16/2024	Accounts Payable	GALL'S INC	\$680.21
NBAZ - Warrant Clearing Account	Check	1124190	04/16/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$679.54
NBAZ - Warrant Clearing Account	Check	1124191	04/16/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124192	04/16/2024	Accounts Payable	KLINT HEAP	\$1422.05
NBAZ - Warrant Clearing Account	Check	1124193	04/16/2024	Accounts Payable	HEINFELD MEECH AND CO PC	\$481.25
NBAZ - Warrant Clearing Account	Check	1124194	04/16/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1271.95
NBAZ - Warrant Clearing Account	Check	1124195	04/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$57.08
NBAZ - Warrant Clearing Account	Check	1124196	04/16/2024	Accounts Payable	HOME DEPOT	\$1887.99
NBAZ - Warrant Clearing Account	Check	1124197	04/16/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3095.58
NBAZ - Warrant Clearing Account	Check	1124198	04/16/2024	Accounts Payable	NICOLE JOHNSON	\$1090.00
NBAZ - Warrant Clearing Account	Check	1124199	04/16/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$144.29
NBAZ - Warrant Clearing Account	Check	1124200	04/16/2024	Accounts Payable	VICTIMS COMP	\$6709.92

NBAZ - Warrant Clearing Account	Check	1124201	04/16/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$329.50
NBAZ - Warrant Clearing Account	Check	1124202	04/16/2024	Accounts Payable	LOWES #24	\$158.00
NBAZ - Warrant Clearing Account	Check	1124203	04/16/2024	Accounts Payable	LOWES COMPANIES INC	\$51.48
NBAZ - Warrant Clearing Account	Check	1124204	04/16/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$2615.60
NBAZ - Warrant Clearing Account	Check	1124205	04/16/2024	Accounts Payable	MERRILL FENCE COMPANY LLC	\$50308.96
NBAZ - Warrant Clearing Account	Check	1124206	04/16/2024	Accounts Payable	NAPA	\$319.59
NBAZ - Warrant Clearing Account	Check	1124207	04/16/2024	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1124208	04/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2988.07
NBAZ - Warrant Clearing Account	Check	1124209	04/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$140.46
NBAZ - Warrant Clearing Account	Check	1124210	04/16/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15443.56
NBAZ - Warrant Clearing Account	Check	1124211	04/16/2024	Accounts Payable	ROSE A NELSON	\$10.00
NBAZ - Warrant Clearing Account	Check	1124212	04/16/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$20210.19
NBAZ - Warrant Clearing Account	Check	1124213	04/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$500.57
NBAZ - Warrant Clearing Account	Check	1124214	04/16/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.00
NBAZ - Warrant Clearing Account	Check	1124215	04/16/2024	Accounts Payable	OVERDRIVE INC	\$950.03
NBAZ - Warrant Clearing Account	Check	1124216	04/16/2024	Accounts Payable	VICTIMS COMP	\$3330.01
NBAZ - Warrant Clearing Account	Check	1124217	04/16/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124218	04/16/2024	Accounts Payable	PREMIUM PROPANE LLC	\$514.85
NBAZ - Warrant Clearing Account	Check	1124219	04/16/2024	Accounts Payable	QUALITY CARQUEST	\$975.39
NBAZ - Warrant Clearing Account	Check	1124220	04/16/2024	Accounts Payable	QUILL CORP	\$789.26
NBAZ - Warrant Clearing Account	Check	1124221	04/16/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124222	04/16/2024	Accounts Payable	REEDS LODGE GROUP LLC	\$492.68
NBAZ - Warrant Clearing Account	Check	1124223	04/16/2024	Accounts Payable	RICOH USA INC	\$37.36
NBAZ - Warrant Clearing Account	Check	1124224	04/16/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$256.00
NBAZ - Warrant Clearing Account	Check	1124225	04/16/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$650.58
NBAZ - Warrant Clearing Account	Check	1124226	04/16/2024	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1124227	04/16/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$9578.00
NBAZ - Warrant Clearing Account	Check	1124228	04/16/2024	Accounts Payable	RUSH TRUCK CENTER	\$1560.99
NBAZ - Warrant Clearing Account	Check	1124229	04/16/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1255.09
NBAZ - Warrant Clearing Account	Check	1124230	04/16/2024	Accounts Payable	SAFETY KLEEN	\$1074.54
NBAZ - Warrant Clearing Account	Check	1124231	04/16/2024	Accounts Payable	SAFEWAY INC	\$136.67
NBAZ - Warrant Clearing Account	Check	1124232	04/16/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$35268.55
NBAZ - Warrant Clearing Account	Check	1124233	04/16/2024	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	\$309.10
NBAZ - Warrant Clearing Account	Check	1124234	04/16/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$344.85
NBAZ - Warrant Clearing Account	Check	1124235	04/16/2024	Accounts Payable	SIERRA PROPANE	\$139.21
NBAZ - Warrant Clearing Account	Check	1124236	04/16/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$608.15
NBAZ - Warrant Clearing Account	Check	1124237	04/16/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$978.10
NBAZ - Warrant Clearing Account	Check	1124238	04/16/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1124239	04/16/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$20.00
NBAZ - Warrant Clearing Account	Check	1124240	04/16/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$142.00
NBAZ - Warrant Clearing Account	Check	1124241	04/16/2024	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	\$100.00
NBAZ - Warrant Clearing Account	Check	1124242	04/16/2024	Accounts Payable	STEENSMAN LAWN & POWER EQUIPMENT INC	\$1037.19
NBAZ - Warrant Clearing Account	Check	1124243	04/16/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4300.00
NBAZ - Warrant Clearing Account	Check	1124244	04/16/2024	Accounts Payable	SYMBOL ARTS	\$358.90
NBAZ - Warrant Clearing Account	Check	1124245	04/16/2024	Accounts Payable	THE POUR STATION	\$190.79
NBAZ - Warrant Clearing Account	Check	1124246	04/16/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$960.00
NBAZ - Warrant Clearing Account	Check	1124247	04/16/2024	Accounts Payable	ALENA THOMPSON	\$699.48
NBAZ - Warrant Clearing Account	Check	1124248	04/16/2024	Accounts Payable	THOMSON REUTERS WEST	\$1600.62
NBAZ - Warrant Clearing Account	Check	1124249	04/16/2024	Accounts Payable	TOWN OF EAGAR	\$5000.00
NBAZ - Warrant Clearing Account	Check	1124250	04/16/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$223.59
NBAZ - Warrant Clearing Account	Check	1124251	04/16/2024	Accounts Payable	TRANE US INC	\$6286.00
NBAZ - Warrant Clearing Account	Check	1124252	04/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$64.69
NBAZ - Warrant Clearing Account	Check	1124253	04/16/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1124254	04/16/2024	Accounts Payable	UNITED PARCEL SERVICE	\$669.33
NBAZ - Warrant Clearing Account	Check	1124255	04/16/2024	Accounts Payable	VALLEY AUTO PARTS	\$40.16
NBAZ - Warrant Clearing Account	Check	1124256	04/16/2024	Accounts Payable	VERIZON WIRELESS	\$1862.45
NBAZ - Warrant Clearing Account	Check	1124257	04/16/2024	Accounts Payable	VICTIMS COMP	\$4617.00
NBAZ - Warrant Clearing Account	Check	1124258	04/16/2024	Accounts Payable	WESTERN DRUG COMPANY	\$18.26
NBAZ - Warrant Clearing Account	Check	1124259	04/16/2024	Accounts Payable	WESTERN EXPLOSIVES SYSTEMS CO (WESCO)	\$138134.48
NBAZ - Warrant Clearing Account	Check	1124260	04/16/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$592.69
NBAZ - Warrant Clearing Account	Check	1124261	04/16/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1364.81
NBAZ - Warrant Clearing Account	Check	1124262	04/16/2024	Accounts Payable	LUCINDA L ATTAKAI	\$361.80
NBAZ - Warrant Clearing Account	Check	1124263	04/16/2024	Accounts Payable	YOLANDA BALDWIN	\$86.00
NBAZ - Warrant Clearing Account	Check	1124264	04/16/2024	Accounts Payable	DALE BEDDOW	\$157.10
NBAZ - Warrant Clearing Account	Check	1124265	04/16/2024	Accounts Payable	GLORIA BOWMAN	\$85.00
NBAZ - Warrant Clearing Account	Check	1124266	04/16/2024	Accounts Payable	DEVIN BROWN	\$675.00
NBAZ - Warrant Clearing Account	Check	1124267	04/16/2024	Accounts Payable	AMANDA KAY CHAVEZ	\$809.14
NBAZ - Warrant Clearing Account	Check	1124268	04/16/2024	Accounts Payable	ROXANNE CHAVEZ	\$450.02
NBAZ - Warrant Clearing Account	Check	1124269	04/16/2024	Accounts Payable	CASSANDRA MAY GARDNER	\$477.60
NBAZ - Warrant Clearing Account	Check	1124270	04/16/2024	Accounts Payable	TYRON JENSEN	\$529.20
NBAZ - Warrant Clearing Account	Check	1124271	04/16/2024	Accounts Payable	JEWEL E LUNSFORD	\$422.26
NBAZ - Warrant Clearing Account	Check	1124272	04/16/2024	Accounts Payable	CHRIS MCCARTHY	\$14.96
NBAZ - Warrant Clearing Account	Check	1124273	04/16/2024	Accounts Payable	MELISSA MEEKS	\$14.83
NBAZ - Warrant Clearing Account	Check	1124274	04/16/2024	Accounts Payable	MONTIERTH, LORETTA	\$32.68

NBAZ - Warrant Clearing Account	Check	1124275	04/16/2024	Accounts Payable	DIANA M MORGAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1124276	04/16/2024	Accounts Payable	ANTONY C NOTAH	\$21.16
NBAZ - Warrant Clearing Account	Check	1124277	04/16/2024	Accounts Payable	RYAN N PATTERSON	\$400.80
NBAZ - Warrant Clearing Account	Check	1124278	04/16/2024	Accounts Payable	JOSELYN C PRIETO	\$814.04
NBAZ - Warrant Clearing Account	Check	1124279	04/16/2024	Accounts Payable	CELESTE ROBERTSON	\$75.29
NBAZ - Warrant Clearing Account	Check	1124280	04/16/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1124281	04/16/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$410.07
NBAZ - Warrant Clearing Account	Check	1124282	04/16/2024	Accounts Payable	JESSE THOMAS	\$492.46
NBAZ - Warrant Clearing Account	Check	1124283	04/16/2024	Accounts Payable	HEATHER VAN DER NOORD	\$106.00
NBAZ - Warrant Clearing Account	Check	1124284	04/16/2024	Accounts Payable	RITA VAUGHAN	\$127.00
NBAZ - Warrant Clearing Account	Check	1124285	04/16/2024	Accounts Payable	TAMMY R WEIMER	\$127.00
NBAZ - Warrant Clearing Account	Check	1124286	04/16/2024	Accounts Payable	STEVE WILLIAMS	\$131.52
NBAZ - Warrant Clearing Account	Check	1124287	04/16/2024	Accounts Payable	SAMUEL A WOOD	\$1002.16
NBAZ - Warrant Clearing Account	Check	1124288	04/16/2024	Accounts Payable	STACIE ANN WOODWARD	\$860.82
NBAZ - Warrant Clearing Account	Check	1124289	04/17/2024	Accounts Payable	RODGER DAHOZY	\$293.46
NBAZ - Warrant Clearing Account	Check	1124290	04/17/2024	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	\$126300.05
NBAZ - Warrant Clearing Account	Check	1124291	04/18/2024	Accounts Payable	STACIE ANN WOODWARD	\$189.78
NBAZ - Warrant Clearing Account	Check	1124292	04/23/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$750.00
NBAZ - Warrant Clearing Account	Check	1124293	04/23/2024	Accounts Payable	AIRGAS USA LLC	\$42.36
NBAZ - Warrant Clearing Account	Check	1124294	04/23/2024	Accounts Payable	ALLEGRA	\$348.62
NBAZ - Warrant Clearing Account	Check	1124295	04/23/2024	Accounts Payable	ALSCO INC	\$264.84
NBAZ - Warrant Clearing Account	Check	1124296	04/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3887.78
NBAZ - Warrant Clearing Account	Check	1124297	04/23/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$199.92
NBAZ - Warrant Clearing Account	Check	1124298	04/23/2024	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	\$5250.00
NBAZ - Warrant Clearing Account	Check	1124299	04/23/2024	Accounts Payable	ARIZONA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	\$250.00
NBAZ - Warrant Clearing Account	Check	1124300	04/23/2024	Accounts Payable	ARROWHEAD FORENSICS	\$263.13
NBAZ - Warrant Clearing Account	Check	1124301	04/23/2024	Accounts Payable	ASHTONS REPAIR INC	\$1847.62
NBAZ - Warrant Clearing Account	Check	1124302	04/23/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3777.72
NBAZ - Warrant Clearing Account	Check	1124303	04/23/2024	Accounts Payable	AZ REPUBLIC	\$78.49
NBAZ - Warrant Clearing Account	Check	1124304	04/23/2024	Accounts Payable	AZ SEARCH & RESCUE COORDINATORS ASSOCIATION	\$67.36
NBAZ - Warrant Clearing Account	Check	1124305	04/23/2024	Accounts Payable	AZ SUPREME COURT	\$475.00
NBAZ - Warrant Clearing Account	Check	1124306	04/23/2024	Accounts Payable	AZ SUPREME COURT	\$950.00
NBAZ - Warrant Clearing Account	Check	1124307	04/23/2024	Accounts Payable	AZLGEBT	\$396529.04
NBAZ - Warrant Clearing Account	Check	1124308	04/23/2024	Accounts Payable	AMBER BACA	\$55.56
NBAZ - Warrant Clearing Account	Check	1124309	04/23/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$511.48
NBAZ - Warrant Clearing Account	Check	1124310	04/23/2024	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1124311	04/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$121.00
NBAZ - Warrant Clearing Account	Check	1124312	04/23/2024	Accounts Payable	BLUE TO GOLD	\$225.00
NBAZ - Warrant Clearing Account	Check	1124313	04/23/2024	Accounts Payable	BOOT BARN	\$200.00
NBAZ - Warrant Clearing Account	Check	1124314	04/23/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$249.00
NBAZ - Warrant Clearing Account	Check	1124315	04/23/2024	Accounts Payable	BURNHAM - IFP LLC	\$891.00
NBAZ - Warrant Clearing Account	Check	1124316	04/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$10770.44
NBAZ - Warrant Clearing Account	Check	1124317	04/23/2024	Accounts Payable	CHAMPION FORD	\$99.66
NBAZ - Warrant Clearing Account	Check	1124318	04/23/2024	Accounts Payable	COMMNET WIRELESS	\$75000.00
NBAZ - Warrant Clearing Account	Check	1124319	04/23/2024	Accounts Payable	CONTROLLED FORCE INC	\$2910.00
NBAZ - Warrant Clearing Account	Check	1124320	04/23/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1140.56
NBAZ - Warrant Clearing Account	Check	1124321	04/23/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1124322	04/23/2024	Accounts Payable	COURTESY CHEVROLET	\$108847.91
NBAZ - Warrant Clearing Account	Check	1124323	04/23/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$351.95
NBAZ - Warrant Clearing Account	Check	1124324	04/23/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$163.92
NBAZ - Warrant Clearing Account	Check	1124325	04/23/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$88.08
NBAZ - Warrant Clearing Account	Check	1124326	04/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$154.35
NBAZ - Warrant Clearing Account	Check	1124327	04/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1124328	04/23/2024	Accounts Payable	DISH NETWORK	\$217.59
NBAZ - Warrant Clearing Account	Check	1124329	04/23/2024	Accounts Payable	DOYLES AUTO BODY INC	\$6580.12
NBAZ - Warrant Clearing Account	Check	1124330	04/23/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$11810.90
NBAZ - Warrant Clearing Account	Check	1124331	04/23/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1996.50
NBAZ - Warrant Clearing Account	Check	1124332	04/23/2024	Accounts Payable	FERRELLGAS	\$977.41
NBAZ - Warrant Clearing Account	Check	1124333	04/23/2024	Accounts Payable	FORM MAGIC INC	\$419.00
NBAZ - Warrant Clearing Account	Check	1124334	04/23/2024	Accounts Payable	FRONTIER	\$247.58
NBAZ - Warrant Clearing Account	Check	1124335	04/23/2024	Accounts Payable	FRONTIER	\$149.05
NBAZ - Warrant Clearing Account	Check	1124336	04/23/2024	Accounts Payable	FRONTIER	\$100.69
NBAZ - Warrant Clearing Account	Check	1124337	04/23/2024	Accounts Payable	FRONTIER	\$147.66
NBAZ - Warrant Clearing Account	Check	1124338	04/23/2024	Accounts Payable	FRONTIER	\$252.97
NBAZ - Warrant Clearing Account	Check	1124339	04/23/2024	Accounts Payable	FRONTIER	\$251.52
NBAZ - Warrant Clearing Account	Check	1124340	04/23/2024	Accounts Payable	FRONTIER	\$97.73
NBAZ - Warrant Clearing Account	Check	1124341	04/23/2024	Accounts Payable	FRONTIER	\$97.73
NBAZ - Warrant Clearing Account	Check	1124342	04/23/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1124343	04/23/2024	Accounts Payable	FRONTIER	\$100.00
NBAZ - Warrant Clearing Account	Check	1124344	04/23/2024	Accounts Payable	FRONTIER	\$98.73
NBAZ - Warrant Clearing Account	Check	1124345	04/23/2024	Accounts Payable	GK INVESTIGATIONS	\$220.00
NBAZ - Warrant Clearing Account	Check	1124346	04/23/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$897.87
NBAZ - Warrant Clearing Account	Check	1124347	04/23/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
NBAZ - Warrant Clearing Account	Check	1124348	04/23/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$135.00

NBAZ - Warrant Clearing Account	Check	1124349	04/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$117.35
NBAZ - Warrant Clearing Account	Check	1124350	04/23/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1380.33
NBAZ - Warrant Clearing Account	Check	1124351	04/23/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$115.46
NBAZ - Warrant Clearing Account	Check	1124352	04/23/2024	Accounts Payable	IJ KELLER & ASSOCIATES	\$686.24
NBAZ - Warrant Clearing Account	Check	1124353	04/23/2024	Accounts Payable	KONICA MINOLTA	\$47.25
NBAZ - Warrant Clearing Account	Check	1124354	04/23/2024	Accounts Payable	LAWSON PRODUCTS INC	\$341.82
NBAZ - Warrant Clearing Account	Check	1124355	04/23/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$812.78
NBAZ - Warrant Clearing Account	Check	1124356	04/23/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4994.00
NBAZ - Warrant Clearing Account	Check	1124357	04/23/2024	Accounts Payable	MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR	\$147.00
NBAZ - Warrant Clearing Account	Check	1124358	04/23/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1124359	04/23/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDA)	\$795.00
NBAZ - Warrant Clearing Account	Check	1124360	04/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3208.51
NBAZ - Warrant Clearing Account	Check	1124361	04/23/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2157.45
NBAZ - Warrant Clearing Account	Check	1124362	04/23/2024	Accounts Payable	OFFICE DEPOT	\$447.91
NBAZ - Warrant Clearing Account	Check	1124363	04/23/2024	Accounts Payable	PENWORTHY COMPANY	\$161.20
NBAZ - Warrant Clearing Account	Check	1124364	04/23/2024	Accounts Payable	PERFECT PRINTZ LLC	\$924.50
NBAZ - Warrant Clearing Account	Check	1124365	04/23/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$605.00
NBAZ - Warrant Clearing Account	Check	1124366	04/23/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1124367	04/23/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$34848.00
NBAZ - Warrant Clearing Account	Check	1124368	04/23/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1788.26
NBAZ - Warrant Clearing Account	Check	1124369	04/23/2024	Accounts Payable	QUILL CORP	\$2062.28
NBAZ - Warrant Clearing Account	Check	1124370	04/23/2024	Accounts Payable	RAELENE RABAN	\$295.01
NBAZ - Warrant Clearing Account	Check	1124371	04/23/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1407.60
NBAZ - Warrant Clearing Account	Check	1124372	04/23/2024	Accounts Payable	RHINEHART OIL CO	\$12491.44
NBAZ - Warrant Clearing Account	Check	1124373	04/23/2024	Accounts Payable	RICOH USA INC	\$309.24
NBAZ - Warrant Clearing Account	Check	1124374	04/23/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1124375	04/23/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$3897.10
NBAZ - Warrant Clearing Account	Check	1124376	04/23/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$6448.81
NBAZ - Warrant Clearing Account	Check	1124377	04/23/2024	Accounts Payable	RW BILLBOARD ADVERTISING	\$475.00
NBAZ - Warrant Clearing Account	Check	1124378	04/23/2024	Accounts Payable	SAFELITE AUTO GLASS	\$427.12
NBAZ - Warrant Clearing Account	Check	1124379	04/23/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1124380	04/23/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$16665.68
NBAZ - Warrant Clearing Account	Check	1124381	04/23/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$4577.21
NBAZ - Warrant Clearing Account	Check	1124382	04/23/2024	Accounts Payable	SIERRA PROPANE	\$1872.11
NBAZ - Warrant Clearing Account	Check	1124383	04/23/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$336.00
NBAZ - Warrant Clearing Account	Check	1124384	04/23/2024	Accounts Payable	SMITHS DETECTION INC	\$12688.00
NBAZ - Warrant Clearing Account	Check	1124385	04/23/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1229.16
NBAZ - Warrant Clearing Account	Check	1124386	04/23/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$55.00
NBAZ - Warrant Clearing Account	Check	1124387	04/23/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$27365.00
NBAZ - Warrant Clearing Account	Check	1124388	04/23/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1124389	04/23/2024	Accounts Payable	THE POUR STATION	\$164.80
NBAZ - Warrant Clearing Account	Check	1124390	04/23/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$217.59
NBAZ - Warrant Clearing Account	Check	1124391	04/23/2024	Accounts Payable	TRIPLE R FUELS	\$50.05
NBAZ - Warrant Clearing Account	Check	1124392	04/23/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$140.00
NBAZ - Warrant Clearing Account	Check	1124393	04/23/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$8126.42
NBAZ - Warrant Clearing Account	Check	1124394	04/23/2024	Accounts Payable	US POSTMASTER	\$13797.46
NBAZ - Warrant Clearing Account	Check	1124395	04/23/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$268.63
NBAZ - Warrant Clearing Account	Check	1124396	04/23/2024	Accounts Payable	VERIZON WIRELESS	\$3591.72
NBAZ - Warrant Clearing Account	Check	1124397	04/23/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$37838.98
NBAZ - Warrant Clearing Account	Check	1124398	04/23/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$264.14
NBAZ - Warrant Clearing Account	Check	1124399	04/23/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$150.00
NBAZ - Warrant Clearing Account	Check	1124400	04/23/2024	Accounts Payable	ANTONIA WOOD	\$232.76
NBAZ - Warrant Clearing Account	Check	1124401	04/23/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$66.57
NBAZ - Warrant Clearing Account	Check	1124402	04/23/2024	Accounts Payable	YAVAPAI COLLEGE	\$6005.00
NBAZ - Warrant Clearing Account	Check	1124403	04/23/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00
NBAZ - Warrant Clearing Account	Check	1124404	04/23/2024	Accounts Payable	LUCINDA A BALOO	\$59.76
NBAZ - Warrant Clearing Account	Check	1124405	04/23/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$840.00
NBAZ - Warrant Clearing Account	Check	1124406	04/23/2024	Accounts Payable	BAUER K BROWN	\$82.00
NBAZ - Warrant Clearing Account	Check	1124407	04/23/2024	Accounts Payable	DEVIN BROWN	\$253.40
NBAZ - Warrant Clearing Account	Check	1124408	04/23/2024	Accounts Payable	ALBERT N CLARK	\$106.00
NBAZ - Warrant Clearing Account	Check	1124409	04/23/2024	Accounts Payable	RODGER DAHOZY	\$90.31
NBAZ - Warrant Clearing Account	Check	1124410	04/23/2024	Accounts Payable	TINA DAWES	\$87.39
NBAZ - Warrant Clearing Account	Check	1124411	04/23/2024	Accounts Payable	RICHARD C GUINN	\$109.00
NBAZ - Warrant Clearing Account	Check	1124412	04/23/2024	Accounts Payable	MEGAN L HILL	\$246.64
NBAZ - Warrant Clearing Account	Check	1124413	04/23/2024	Accounts Payable	PATRICIA HILL	\$49.00
NBAZ - Warrant Clearing Account	Check	1124414	04/23/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$4.31
NBAZ - Warrant Clearing Account	Check	1124415	04/23/2024	Accounts Payable	ANNE T MACGREGOR	\$36.32
NBAZ - Warrant Clearing Account	Check	1124416	04/23/2024	Accounts Payable	CHRIS MCCARTHY	\$310.40
NBAZ - Warrant Clearing Account	Check	1124417	04/23/2024	Accounts Payable	MELISSA MEEKS	\$951.68
NBAZ - Warrant Clearing Account	Check	1124418	04/23/2024	Accounts Payable	DIANA M MORGAN	\$277.38
NBAZ - Warrant Clearing Account	Check	1124419	04/23/2024	Accounts Payable	BRIDGER G NIELSEN	\$54.00
NBAZ - Warrant Clearing Account	Check	1124420	04/23/2024	Accounts Payable	KEIRSTEN NIELSEN	\$72.10
NBAZ - Warrant Clearing Account	Check	1124421	04/23/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$771.92
NBAZ - Warrant Clearing Account	Check	1124422	04/23/2024	Accounts Payable	RYAN N PATTERSON	\$368.80

NBAZ - Warrant Clearing Account	Check	1124423	04/23/2024	Accounts Payable	CELESTE ROBERTSON	\$273.57
NBAZ - Warrant Clearing Account	Check	1124424	04/23/2024	Accounts Payable	JESSE THOMAS	\$82.86
NBAZ - Warrant Clearing Account	Check	1124425	04/23/2024	Accounts Payable	ELISA YOLANDA VALENCIA	\$173.00
NBAZ - Warrant Clearing Account	Check	1124426	04/23/2024	Accounts Payable	THOMAS CARDON WEBB	\$22.71
NBAZ - Warrant Clearing Account	Check	1124427	04/23/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$415.33
NBAZ - Warrant Clearing Account	Check	1124428	04/23/2024	Accounts Payable	JAY YELLOWHORSE	\$2050.21
NBAZ - Warrant Clearing Account	Check	1124447	04/23/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1124448	04/23/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1124449	04/23/2024	Accounts Payable	APACHE COUNTY HSA	\$6423.28
NBAZ - Warrant Clearing Account	Check	1124450	04/23/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$202606.18
NBAZ - Warrant Clearing Account	Check	1124451	04/23/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$172130.01
NBAZ - Warrant Clearing Account	Check	1124452	04/23/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1124453	04/23/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139701.35
NBAZ - Warrant Clearing Account	Check	1124454	04/23/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1124455	04/23/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1124456	04/23/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1124457	04/23/2024	Accounts Payable	CORP DISABILITY	\$164.28
NBAZ - Warrant Clearing Account	Check	1124458	04/23/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14233.68
NBAZ - Warrant Clearing Account	Check	1124459	04/23/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$939.90
NBAZ - Warrant Clearing Account	Check	1124460	04/23/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1124461	04/23/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1124462	04/23/2024	Accounts Payable	NATIONWIDE	\$4586.10
NBAZ - Warrant Clearing Account	Check	1124463	04/23/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1124464	04/23/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3210.18
NBAZ - Warrant Clearing Account	Check	1124465	04/23/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1124466	04/23/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1124467	04/23/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10843.62
NBAZ - Warrant Clearing Account	Check	1124468	04/23/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1124469	04/23/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1124470	04/23/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2200.50
NBAZ - Warrant Clearing Account	Check	1124471	04/24/2024	Accounts Payable	AZ SUPREME COURT	\$400.00
NBAZ - Warrant Clearing Account	Check	1124472	04/24/2024	Accounts Payable	AZ SUPREME COURT	\$400.00
NBAZ - Warrant Clearing Account	Check	1124473	04/24/2024	Accounts Payable	B&R TRUCKING	\$9660.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1123347	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$6.03
NBAZ - Warrant Clearing Account	Check	1123348	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$367.00
NBAZ - Warrant Clearing Account	Check	1123349	03/25/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1123350	03/26/2024	Accounts Payable	24 HOUR GAS-N-GO	\$199.99
NBAZ - Warrant Clearing Account	Check	1123351	03/26/2024	Accounts Payable	ALLEGRA	\$69.40
NBAZ - Warrant Clearing Account	Check	1123352	03/26/2024	Accounts Payable	ALSCO INC	\$1573.06
NBAZ - Warrant Clearing Account	Check	1123353	03/26/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6093.80
NBAZ - Warrant Clearing Account	Check	1123354	03/26/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$2482.06
NBAZ - Warrant Clearing Account	Check	1123355	03/26/2024	Accounts Payable	APACHE COUNTY FAIR	\$230.00
NBAZ - Warrant Clearing Account	Check	1123356	03/26/2024	Accounts Payable	ASHTONS REPAIR INC	\$83.72
NBAZ - Warrant Clearing Account	Check	1123357	03/26/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1405.00
NBAZ - Warrant Clearing Account	Check	1123358	03/26/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$76.45
NBAZ - Warrant Clearing Account	Check	1123359	03/26/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$465.05
NBAZ - Warrant Clearing Account	Check	1123360	03/26/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$3501.51
NBAZ - Warrant Clearing Account	Check	1123361	03/26/2024	Accounts Payable	SARAH MAE BEGAY	\$80.00
NBAZ - Warrant Clearing Account	Check	1123362	03/26/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$399.67
NBAZ - Warrant Clearing Account	Check	1123363	03/26/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$420.88
NBAZ - Warrant Clearing Account	Check	1123364	03/26/2024	Accounts Payable	BOUNCEBACK INC	\$87.00
NBAZ - Warrant Clearing Account	Check	1123365	03/26/2024	Accounts Payable	BURNHAM - IFP LLC	\$2382.00
NBAZ - Warrant Clearing Account	Check	1123366	03/26/2024	Accounts Payable	CALIBRE PRESS	\$199.00
NBAZ - Warrant Clearing Account	Check	1123367	03/26/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$180084.09
NBAZ - Warrant Clearing Account	Check	1123368	03/26/2024	Accounts Payable	CENGAGE LEARNING INC	\$4897.48
NBAZ - Warrant Clearing Account	Check	1123369	03/26/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$127.02
NBAZ - Warrant Clearing Account	Check	1123370	03/26/2024	Accounts Payable	CISCO, KASON	\$30.00
NBAZ - Warrant Clearing Account	Check	1123371	03/26/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
NBAZ - Warrant Clearing Account	Check	1123372	03/26/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$468.50
NBAZ - Warrant Clearing Account	Check	1123373	03/26/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$2144.19
NBAZ - Warrant Clearing Account	Check	1123374	03/26/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$6.54
NBAZ - Warrant Clearing Account	Check	1123375	03/26/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$162.08
NBAZ - Warrant Clearing Account	Check	1123376	03/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1123377	03/26/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$322.71
NBAZ - Warrant Clearing Account	Check	1123378	03/26/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$33847.41
NBAZ - Warrant Clearing Account	Check	1123379	03/26/2024	Accounts Payable	DIAMOND C FEEDS	\$193.05
NBAZ - Warrant Clearing Account	Check	1123380	03/26/2024	Accounts Payable	DUNRITE CLEANING SERVICE LLC	\$3700.00
NBAZ - Warrant Clearing Account	Check	1123381	03/26/2024	Accounts Payable	EATON SALES & SERVICE	\$1526.43
NBAZ - Warrant Clearing Account	Check	1123382	03/26/2024	Accounts Payable	EMPIRE MACHINERY	\$10956.24
NBAZ - Warrant Clearing Account	Check	1123383	03/26/2024	Accounts Payable	ESRI INC	\$10915.47
NBAZ - Warrant Clearing Account	Check	1123384	03/26/2024	Accounts Payable	EVENFLO COMPANY INC	\$420.14
NBAZ - Warrant Clearing Account	Check	1123385	03/26/2024	Accounts Payable	FRONTIER	\$59.04
NBAZ - Warrant Clearing Account	Check	1123386	03/26/2024	Accounts Payable	FRONTIER	\$58.14
NBAZ - Warrant Clearing Account	Check	1123387	03/26/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1123388	03/26/2024	Accounts Payable	FRONTIER	\$98.47
NBAZ - Warrant Clearing Account	Check	1123389	03/26/2024	Accounts Payable	FRONTIER	\$225.10
NBAZ - Warrant Clearing Account	Check	1123390	03/26/2024	Accounts Payable	FRONTIER	\$149.71
NBAZ - Warrant Clearing Account	Check	1123391	03/26/2024	Accounts Payable	FRONTIER	\$99.39
NBAZ - Warrant Clearing Account	Check	1123392	03/26/2024	Accounts Payable	FRONTIER	\$100.74
NBAZ - Warrant Clearing Account	Check	1123393	03/26/2024	Accounts Payable	FRONTIER	\$1488.46
NBAZ - Warrant Clearing Account	Check	1123394	03/26/2024	Accounts Payable	FRONTIER	\$934.11
NBAZ - Warrant Clearing Account	Check	1123395	03/26/2024	Accounts Payable	FRONTIER	\$361.15
NBAZ - Warrant Clearing Account	Check	1123396	03/26/2024	Accounts Payable	FRONTIER	\$98.47
NBAZ - Warrant Clearing Account	Check	1123397	03/26/2024	Accounts Payable	GALL'S INC	\$1503.56
NBAZ - Warrant Clearing Account	Check	1123398	03/26/2024	Accounts Payable	GK INVESTIGATIONS	\$328.00
NBAZ - Warrant Clearing Account	Check	1123399	03/26/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$433.00
NBAZ - Warrant Clearing Account	Check	1123400	03/26/2024	Accounts Payable	HATCH CONSTRUCTION	\$1694.46
NBAZ - Warrant Clearing Account	Check	1123401	03/26/2024	Accounts Payable	DALE L HAUSER	\$1417.74
NBAZ - Warrant Clearing Account	Check	1123402	03/26/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$2041.94
NBAZ - Warrant Clearing Account	Check	1123403	03/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$283.20
NBAZ - Warrant Clearing Account	Check	1123404	03/26/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$129.22
NBAZ - Warrant Clearing Account	Check	1123405	03/26/2024	Accounts Payable	HOME DEPOT	\$611.49
NBAZ - Warrant Clearing Account	Check	1123406	03/26/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$507.29
NBAZ - Warrant Clearing Account	Check	1123407	03/26/2024	Accounts Payable	KAMINSKY, SULLENBERGER & ASSOCIATES INC	\$375.00
NBAZ - Warrant Clearing Account	Check	1123408	03/26/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$196.85
NBAZ - Warrant Clearing Account	Check	1123409	03/26/2024	Accounts Payable	LINGO	\$144.38
NBAZ - Warrant Clearing Account	Check	1123410	03/26/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$4445.00
NBAZ - Warrant Clearing Account	Check	1123411	03/26/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1123412	03/26/2024	Accounts Payable	LOWES COMPANIES INC	\$75.09
NBAZ - Warrant Clearing Account	Check	1123413	03/26/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$262.86
NBAZ - Warrant Clearing Account	Check	1123414	03/26/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
NBAZ - Warrant Clearing Account	Check	1123415	03/26/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$1142.00
NBAZ - Warrant Clearing Account	Check	1123416	03/26/2024	Accounts Payable	NAPA	\$412.52
NBAZ - Warrant Clearing Account	Check	1123417	03/26/2024	Accounts Payable	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	\$600.00
NBAZ - Warrant Clearing Account	Check	1123418	03/26/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$1322.00
NBAZ - Warrant Clearing Account	Check	1123419	03/26/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10

NBAZ - Warrant Clearing Account	Check	1123420	03/26/2024	Accounts Payable	NAVAJO WESTERNERS	\$62.25
NBAZ - Warrant Clearing Account	Check	1123421	03/26/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12770.37
NBAZ - Warrant Clearing Account	Check	1123422	03/26/2024	Accounts Payable	PAGE STEEL	\$110.34
NBAZ - Warrant Clearing Account	Check	1123423	03/26/2024	Accounts Payable	PCLIQUIDATIONS.COM	\$601.07
NBAZ - Warrant Clearing Account	Check	1123424	03/26/2024	Accounts Payable	PERFECT PRINTZ LLC	\$151.00
NBAZ - Warrant Clearing Account	Check	1123425	03/26/2024	Accounts Payable	PERKINS CINDERS INC	\$462.50
NBAZ - Warrant Clearing Account	Check	1123426	03/26/2024	Accounts Payable	PITNEY BOWES	\$504.77
NBAZ - Warrant Clearing Account	Check	1123427	03/26/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$34848.00
NBAZ - Warrant Clearing Account	Check	1123428	03/26/2024	Accounts Payable	PREMIUM PROPANE LLC	\$928.34
NBAZ - Warrant Clearing Account	Check	1123429	03/26/2024	Accounts Payable	QUILL CORP	\$1103.07
NBAZ - Warrant Clearing Account	Check	1123430	03/26/2024	Accounts Payable	RAELENE RABAN	\$87.17
NBAZ - Warrant Clearing Account	Check	1123431	03/26/2024	Accounts Payable	REED'S TREE SERVICE	\$3000.00
NBAZ - Warrant Clearing Account	Check	1123432	03/26/2024	Accounts Payable	RHINEHART OIL CO	\$14164.23
NBAZ - Warrant Clearing Account	Check	1123433	03/26/2024	Accounts Payable	RICOH USA INC	\$35.55
NBAZ - Warrant Clearing Account	Check	1123434	03/26/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1123435	03/26/2024	Accounts Payable	SAFELITE AUTO GLASS	\$2339.06
NBAZ - Warrant Clearing Account	Check	1123436	03/26/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1123437	03/26/2024	Accounts Payable	SAFEWAY INC	\$41.43
NBAZ - Warrant Clearing Account	Check	1123438	03/26/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$700.00
NBAZ - Warrant Clearing Account	Check	1123439	03/26/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$49373.43
NBAZ - Warrant Clearing Account	Check	1123440	03/26/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1659.95
NBAZ - Warrant Clearing Account	Check	1123441	03/26/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$104.02
NBAZ - Warrant Clearing Account	Check	1123442	03/26/2024	Accounts Payable	SHOW LOW FORD INC	\$2562.59
NBAZ - Warrant Clearing Account	Check	1123443	03/26/2024	Accounts Payable	SIERRA PROPANE	\$1369.71
NBAZ - Warrant Clearing Account	Check	1123444	03/26/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$36187.46
NBAZ - Warrant Clearing Account	Check	1123445	03/26/2024	Accounts Payable	SPARKLETTS WATER	\$50.62
NBAZ - Warrant Clearing Account	Check	1123446	03/26/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$22.89
NBAZ - Warrant Clearing Account	Check	1123447	03/26/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1123448	03/26/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$125.67
NBAZ - Warrant Clearing Account	Check	1123449	03/26/2024	Accounts Payable	TRIPLE R FUELS	\$93.96
NBAZ - Warrant Clearing Account	Check	1123450	03/26/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1123451	03/26/2024	Accounts Payable	VALLEY AUTO PARTS	\$30.84
NBAZ - Warrant Clearing Account	Check	1123452	03/26/2024	Accounts Payable	VERIZON WIRELESS	\$6303.49
NBAZ - Warrant Clearing Account	Check	1123453	03/26/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$8772.30
NBAZ - Warrant Clearing Account	Check	1123454	03/26/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$79.26
NBAZ - Warrant Clearing Account	Check	1123455	03/26/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1652.62
NBAZ - Warrant Clearing Account	Check	1123456	03/26/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1123457	03/26/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$165.69
NBAZ - Warrant Clearing Account	Check	1123458	03/26/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$60.74
NBAZ - Warrant Clearing Account	Check	1123459	03/26/2024	Accounts Payable	MARLEITA BEGAY	\$30.00
NBAZ - Warrant Clearing Account	Check	1123460	03/26/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123461	03/26/2024	Accounts Payable	BETH BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1123462	03/26/2024	Accounts Payable	DAEMON LYLE CHEE	\$200.00
NBAZ - Warrant Clearing Account	Check	1123463	03/26/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123464	03/26/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123465	03/26/2024	Accounts Payable	HAROLD NELSON DAVIS	\$423.18
NBAZ - Warrant Clearing Account	Check	1123466	03/26/2024	Accounts Payable	CECILIA DIAZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1123467	03/26/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1123468	03/26/2024	Accounts Payable	JOHANNA K GONZALEZ	\$12.27
NBAZ - Warrant Clearing Account	Check	1123469	03/26/2024	Accounts Payable	DARYL GREER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123470	03/26/2024	Accounts Payable	RICHARD C GUINN	\$34.89
NBAZ - Warrant Clearing Account	Check	1123471	03/26/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$128.00
NBAZ - Warrant Clearing Account	Check	1123472	03/26/2024	Accounts Payable	MEGAN L HILL	\$303.27
NBAZ - Warrant Clearing Account	Check	1123473	03/26/2024	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123474	03/26/2024	Accounts Payable	DESTINY A JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123475	03/26/2024	Accounts Payable	TRENT ADAM JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123476	03/26/2024	Accounts Payable	TYRON JENSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123477	03/26/2024	Accounts Payable	GARET D KARTCHNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123478	03/26/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123479	03/26/2024	Accounts Payable	CHRIS MCCARTHY	\$777.15
NBAZ - Warrant Clearing Account	Check	1123480	03/26/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1123481	03/26/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123482	03/26/2024	Accounts Payable	ANTONY C NOTAH	\$491.42
NBAZ - Warrant Clearing Account	Check	1123483	03/26/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1123484	03/26/2024	Accounts Payable	RYAN N PATTERSON	\$389.57
NBAZ - Warrant Clearing Account	Check	1123485	03/26/2024	Accounts Payable	SHANNA Y PEARCE	\$240.00
NBAZ - Warrant Clearing Account	Check	1123486	03/26/2024	Accounts Payable	KIMBERLY K PENROD	\$300.00
NBAZ - Warrant Clearing Account	Check	1123487	03/26/2024	Accounts Payable	PRESTON MAURICE RABAN	\$797.43
NBAZ - Warrant Clearing Account	Check	1123488	03/26/2024	Accounts Payable	CELESTE ROBERTSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1123489	03/26/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1123490	03/26/2024	Accounts Payable	CHERYL STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123491	03/26/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$859.00
NBAZ - Warrant Clearing Account	Check	1123492	03/26/2024	Accounts Payable	JESSE THOMAS	\$764.59
NBAZ - Warrant Clearing Account	Check	1123493	03/26/2024	Accounts Payable	CRAIG TSOSIE	\$334.96

NBAZ - Warrant Clearing Account	Check	1123494	03/26/2024	Accounts Payable	HEATHER VAN DER NOORD	\$179.00
NBAZ - Warrant Clearing Account	Check	1123495	03/26/2024	Accounts Payable	CODY MERRILL WAITE	\$48.51
NBAZ - Warrant Clearing Account	Check	1123496	03/26/2024	Accounts Payable	DELANA WAITE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123497	03/26/2024	Accounts Payable	ALICE JO WEBB	\$30.83
NBAZ - Warrant Clearing Account	Check	1123498	03/26/2024	Accounts Payable	GLENDA MAE WHEELER	\$300.00
NBAZ - Warrant Clearing Account	Check	1123499	03/26/2024	Accounts Payable	GARRET LEE WHITING	\$64.00
NBAZ - Warrant Clearing Account	Check	1123500	03/26/2024	Accounts Payable	MICHAEL B WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123523	03/26/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1123524	03/26/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1123525	03/26/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
NBAZ - Warrant Clearing Account	Check	1123526	03/26/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198446.28
NBAZ - Warrant Clearing Account	Check	1123527	03/26/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176071.93
NBAZ - Warrant Clearing Account	Check	1123528	03/26/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1123529	03/26/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$142632.92
NBAZ - Warrant Clearing Account	Check	1123530	03/26/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1123531	03/26/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1123532	03/26/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
NBAZ - Warrant Clearing Account	Check	1123533	03/26/2024	Accounts Payable	CORP DISABILITY	\$162.68
NBAZ - Warrant Clearing Account	Check	1123534	03/26/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14465.37
NBAZ - Warrant Clearing Account	Check	1123535	03/26/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$927.16
NBAZ - Warrant Clearing Account	Check	1123536	03/26/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1123537	03/26/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1123538	03/26/2024	Accounts Payable	NATIONWIDE	\$4558.94
NBAZ - Warrant Clearing Account	Check	1123539	03/26/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1123540	03/26/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3169.91
NBAZ - Warrant Clearing Account	Check	1123541	03/26/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1123542	03/26/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1123543	03/26/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10109.50
NBAZ - Warrant Clearing Account	Check	1123544	03/26/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1123545	03/26/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
NBAZ - Warrant Clearing Account	Check	1123546	03/26/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1610.88
NBAZ - Warrant Clearing Account	Check	1123547	03/27/2024	Accounts Payable	PERKINS CINDERS INC	\$43387.53
NBAZ - Warrant Clearing Account	Check	1123548	03/28/2024	Accounts Payable	B&R TRUCKING	\$11040.00
NBAZ - Warrant Clearing Account	Check	1123549	04/01/2024	Accounts Payable	ALTON JOE SHEPHERD	\$482.82
NBAZ - Warrant Clearing Account	Check	1123550	04/02/2024	Accounts Payable	24 HOUR GAS-N-GO	\$23.04
NBAZ - Warrant Clearing Account	Check	1123551	04/02/2024	Accounts Payable	A & H CONTRACTING SERVICES INC	\$58827.56
NBAZ - Warrant Clearing Account	Check	1123552	04/02/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$55054.63
NBAZ - Warrant Clearing Account	Check	1123553	04/02/2024	Accounts Payable	ALLEGRA	\$3188.96
NBAZ - Warrant Clearing Account	Check	1123554	04/02/2024	Accounts Payable	ALSCO INC	\$753.20
NBAZ - Warrant Clearing Account	Check	1123555	04/02/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5821.17
NBAZ - Warrant Clearing Account	Check	1123556	04/02/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$197.66
NBAZ - Warrant Clearing Account	Check	1123557	04/02/2024	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	\$280.00
NBAZ - Warrant Clearing Account	Check	1123558	04/02/2024	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1123559	04/02/2024	Accounts Payable	ASHTONS REPAIR INC	\$569.55
NBAZ - Warrant Clearing Account	Check	1123560	04/02/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1085.50
NBAZ - Warrant Clearing Account	Check	1123561	04/02/2024	Accounts Payable	AZ COURTS ASSN	\$2000.00
NBAZ - Warrant Clearing Account	Check	1123562	04/02/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1123563	04/02/2024	Accounts Payable	B&R TRUCKING	\$9660.00
NBAZ - Warrant Clearing Account	Check	1123564	04/02/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$2140.46
NBAZ - Warrant Clearing Account	Check	1123565	04/02/2024	Accounts Payable	SARAH MAE BEGAY	\$285.00
NBAZ - Warrant Clearing Account	Check	1123566	04/02/2024	Accounts Payable	BRIAN BELL	\$175.00
NBAZ - Warrant Clearing Account	Check	1123567	04/02/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123568	04/02/2024	Accounts Payable	BURNHAM - IFP LLC	\$1336.50
NBAZ - Warrant Clearing Account	Check	1123569	04/02/2024	Accounts Payable	VICTIMS COMP	\$350.00
NBAZ - Warrant Clearing Account	Check	1123570	04/02/2024	Accounts Payable	CDW GOVERNMENT LLC	\$108477.55
NBAZ - Warrant Clearing Account	Check	1123571	04/02/2024	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	\$401.40
NBAZ - Warrant Clearing Account	Check	1123572	04/02/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1123573	04/02/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$581.52
NBAZ - Warrant Clearing Account	Check	1123574	04/02/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$1500.00
NBAZ - Warrant Clearing Account	Check	1123575	04/02/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$69.31
NBAZ - Warrant Clearing Account	Check	1123576	04/02/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
NBAZ - Warrant Clearing Account	Check	1123577	04/02/2024	Accounts Payable	DEMCO INC	\$389.50
NBAZ - Warrant Clearing Account	Check	1123578	04/02/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$7295.71
NBAZ - Warrant Clearing Account	Check	1123579	04/02/2024	Accounts Payable	DH PACE COMPANY INC	\$8162.78
NBAZ - Warrant Clearing Account	Check	1123580	04/02/2024	Accounts Payable	DIRECTV LLC	\$86.53
NBAZ - Warrant Clearing Account	Check	1123581	04/02/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1123582	04/02/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$299.75
NBAZ - Warrant Clearing Account	Check	1123583	04/02/2024	Accounts Payable	EMPIRE MACHINERY	\$4725.35
NBAZ - Warrant Clearing Account	Check	1123584	04/02/2024	Accounts Payable	EVENFLO COMPANY INC	\$968.28
NBAZ - Warrant Clearing Account	Check	1123585	04/02/2024	Accounts Payable	FEDERAL SUPPLY USA	\$211.12
NBAZ - Warrant Clearing Account	Check	1123586	04/02/2024	Accounts Payable	FERRELLGAS	\$999.84
NBAZ - Warrant Clearing Account	Check	1123587	04/02/2024	Accounts Payable	FLEET PRIDE	\$3166.15
NBAZ - Warrant Clearing Account	Check	1123588	04/02/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$326.85
NBAZ - Warrant Clearing Account	Check	1123589	04/02/2024	Accounts Payable	FRONTIER	\$214.72

NBAZ - Warrant Clearing Account	Check	1123590	04/02/2024	Accounts Payable	FRONTIER	\$4225.26
NBAZ - Warrant Clearing Account	Check	1123591	04/02/2024	Accounts Payable	FRONTIER	\$808.52
NBAZ - Warrant Clearing Account	Check	1123592	04/02/2024	Accounts Payable	FRONTIER	\$227.02
NBAZ - Warrant Clearing Account	Check	1123593	04/02/2024	Accounts Payable	FRONTIER	\$212.84
NBAZ - Warrant Clearing Account	Check	1123594	04/02/2024	Accounts Payable	FRONTIER	\$198.66
NBAZ - Warrant Clearing Account	Check	1123595	04/02/2024	Accounts Payable	FRONTIER	\$198.94
NBAZ - Warrant Clearing Account	Check	1123596	04/02/2024	Accounts Payable	FRONTIER	\$161.16
NBAZ - Warrant Clearing Account	Check	1123597	04/02/2024	Accounts Payable	FRONTIER	\$204.31
NBAZ - Warrant Clearing Account	Check	1123598	04/02/2024	Accounts Payable	FRONTIER	\$211.63
NBAZ - Warrant Clearing Account	Check	1123599	04/02/2024	Accounts Payable	FRONTIER	\$147.73
NBAZ - Warrant Clearing Account	Check	1123600	04/02/2024	Accounts Payable	FRONTIER	\$216.70
NBAZ - Warrant Clearing Account	Check	1123601	04/02/2024	Accounts Payable	FRONTIER	\$242.55
NBAZ - Warrant Clearing Account	Check	1123602	04/02/2024	Accounts Payable	FRONTIER	\$206.37
NBAZ - Warrant Clearing Account	Check	1123603	04/02/2024	Accounts Payable	FRONTIER	\$129.04
NBAZ - Warrant Clearing Account	Check	1123604	04/02/2024	Accounts Payable	FRONTIER	\$457.41
NBAZ - Warrant Clearing Account	Check	1123605	04/02/2024	Accounts Payable	FRONTIER	\$125.83
NBAZ - Warrant Clearing Account	Check	1123606	04/02/2024	Accounts Payable	FRONTIER	\$542.55
NBAZ - Warrant Clearing Account	Check	1123607	04/02/2024	Accounts Payable	FRONTIER	\$100.63
NBAZ - Warrant Clearing Account	Check	1123608	04/02/2024	Accounts Payable	GALL'S INC	\$647.12
NBAZ - Warrant Clearing Account	Check	1123609	04/02/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4427.97
NBAZ - Warrant Clearing Account	Check	1123610	04/02/2024	Accounts Payable	GOSERCO, INC.	\$5558.37
NBAZ - Warrant Clearing Account	Check	1123611	04/02/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
NBAZ - Warrant Clearing Account	Check	1123612	04/02/2024	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	\$196.00
NBAZ - Warrant Clearing Account	Check	1123613	04/02/2024	Accounts Payable	KLINT HEAP	\$220.00
NBAZ - Warrant Clearing Account	Check	1123614	04/02/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$423.20
NBAZ - Warrant Clearing Account	Check	1123615	04/02/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$313.17
NBAZ - Warrant Clearing Account	Check	1123616	04/02/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2548.65
NBAZ - Warrant Clearing Account	Check	1123617	04/02/2024	Accounts Payable	HINKSON MEMORIAL THEATRE	\$235.00
NBAZ - Warrant Clearing Account	Check	1123618	04/02/2024	Accounts Payable	HOME DEPOT	\$994.22
NBAZ - Warrant Clearing Account	Check	1123619	04/02/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$190.10
NBAZ - Warrant Clearing Account	Check	1123620	04/02/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$306.60
NBAZ - Warrant Clearing Account	Check	1123621	04/02/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$653.51
NBAZ - Warrant Clearing Account	Check	1123622	04/02/2024	Accounts Payable	NICOLE JOHNSON	\$690.00
NBAZ - Warrant Clearing Account	Check	1123623	04/02/2024	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$483.14
NBAZ - Warrant Clearing Account	Check	1123624	04/02/2024	Accounts Payable	KTNN RADIO STATION	\$742.00
NBAZ - Warrant Clearing Account	Check	1123625	04/02/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$116.88
NBAZ - Warrant Clearing Account	Check	1123626	04/02/2024	Accounts Payable	LOWES #24	\$564.92
NBAZ - Warrant Clearing Account	Check	1123627	04/02/2024	Accounts Payable	LOWES COMPANIES INC	\$77.19
NBAZ - Warrant Clearing Account	Check	1123628	04/02/2024	Accounts Payable	MARJUN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1123629	04/02/2024	Accounts Payable	VICTIMS COMP	\$876.17
NBAZ - Warrant Clearing Account	Check	1123630	04/02/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1582.16
NBAZ - Warrant Clearing Account	Check	1123631	04/02/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
NBAZ - Warrant Clearing Account	Check	1123632	04/02/2024	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	\$234.77
NBAZ - Warrant Clearing Account	Check	1123633	04/02/2024	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	\$1790.00
NBAZ - Warrant Clearing Account	Check	1123634	04/02/2024	Accounts Payable	NAPA	\$1206.15
NBAZ - Warrant Clearing Account	Check	1123635	04/02/2024	Accounts Payable	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	\$600.00
NBAZ - Warrant Clearing Account	Check	1123636	04/02/2024	Accounts Payable	NATIONAL CONSTABLES AND MARSHALS ASSOC	\$60.00
NBAZ - Warrant Clearing Account	Check	1123637	04/02/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDA)	\$95.00
NBAZ - Warrant Clearing Account	Check	1123638	04/02/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1123639	04/02/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1123640	04/02/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1236.91
NBAZ - Warrant Clearing Account	Check	1123641	04/02/2024	Accounts Payable	NAVAJO WESTERNERS	\$187.52
NBAZ - Warrant Clearing Account	Check	1123642	04/02/2024	Accounts Payable	NORTHEASTERN ANESTHESIA PLLC	\$343.68
NBAZ - Warrant Clearing Account	Check	1123643	04/02/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1123644	04/02/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2441.17
NBAZ - Warrant Clearing Account	Check	1123645	04/02/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$490.00
NBAZ - Warrant Clearing Account	Check	1123646	04/02/2024	Accounts Payable	OVERDRIVE INC	\$1993.31
NBAZ - Warrant Clearing Account	Check	1123647	04/02/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$13096.32
NBAZ - Warrant Clearing Account	Check	1123648	04/02/2024	Accounts Payable	PENWORTHY COMPANY	\$258.57
NBAZ - Warrant Clearing Account	Check	1123649	04/02/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$42748.00
NBAZ - Warrant Clearing Account	Check	1123650	04/02/2024	Accounts Payable	PRECISION DYNAMICS CORP	\$312.09
NBAZ - Warrant Clearing Account	Check	1123651	04/02/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1654.26
NBAZ - Warrant Clearing Account	Check	1123652	04/02/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$475.00
NBAZ - Warrant Clearing Account	Check	1123653	04/02/2024	Accounts Payable	QUILL CORP	\$1945.30
NBAZ - Warrant Clearing Account	Check	1123654	04/02/2024	Accounts Payable	RHINEHART OIL CO	\$3296.14
NBAZ - Warrant Clearing Account	Check	1123655	04/02/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$27668.14
NBAZ - Warrant Clearing Account	Check	1123656	04/02/2024	Accounts Payable	RUSH TRUCK CENTER	\$707.28
NBAZ - Warrant Clearing Account	Check	1123657	04/02/2024	Accounts Payable	SAFEWAY INC	\$201.97
NBAZ - Warrant Clearing Account	Check	1123658	04/02/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1123659	04/02/2024	Accounts Payable	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1123660	04/02/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1534.58
NBAZ - Warrant Clearing Account	Check	1123661	04/02/2024	Accounts Payable	SHERWIN-WILLIAMS	\$463.34
NBAZ - Warrant Clearing Account	Check	1123662	04/02/2024	Accounts Payable	SIERRA PROPANE	\$352.02
NBAZ - Warrant Clearing Account	Check	1123663	04/02/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1824.46

NBAZ - Warrant Clearing Account	Check	1123664	04/02/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$798.47
NBAZ - Warrant Clearing Account	Check	1123665	04/02/2024	Accounts Payable	SPARKLETTS WATER	\$13.65
NBAZ - Warrant Clearing Account	Check	1123666	04/02/2024	Accounts Payable	SPARKLETTS WATER	\$65.93
NBAZ - Warrant Clearing Account	Check	1123667	04/02/2024	Accounts Payable	SPEEDY SALES AND SERVICE	\$22737.00
NBAZ - Warrant Clearing Account	Check	1123668	04/02/2024	Accounts Payable	ST JOHNS CITY	\$241.37
NBAZ - Warrant Clearing Account	Check	1123669	04/02/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$13006.20
NBAZ - Warrant Clearing Account	Check	1123670	04/02/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$115.60
NBAZ - Warrant Clearing Account	Check	1123671	04/02/2024	Accounts Payable	TECHNICON TRAINING & CONSULTING SERVICES	\$395.00
NBAZ - Warrant Clearing Account	Check	1123672	04/02/2024	Accounts Payable	THE AARONS COMPANY LLC	\$9000.00
NBAZ - Warrant Clearing Account	Check	1123673	04/02/2024	Accounts Payable	THE POUR STATION	\$164.77
NBAZ - Warrant Clearing Account	Check	1123674	04/02/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$19250.39
NBAZ - Warrant Clearing Account	Check	1123675	04/02/2024	Accounts Payable	TRIPLE R FUELS	\$221.91
NBAZ - Warrant Clearing Account	Check	1123676	04/02/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$116249.30
NBAZ - Warrant Clearing Account	Check	1123677	04/02/2024	Accounts Payable	ULINE INC	\$301.60
NBAZ - Warrant Clearing Account	Check	1123678	04/02/2024	Accounts Payable	UNIFIRST CORPORATION	\$120.45
NBAZ - Warrant Clearing Account	Check	1123679	04/02/2024	Accounts Payable	US POSTMASTER	\$3.94
NBAZ - Warrant Clearing Account	Check	1123680	04/02/2024	Accounts Payable	VERIZON WIRELESS	\$1328.55
NBAZ - Warrant Clearing Account	Check	1123681	04/02/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$144.94
NBAZ - Warrant Clearing Account	Check	1123682	04/02/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$923.43
NBAZ - Warrant Clearing Account	Check	1123683	04/02/2024	Accounts Payable	WHITE CAP LP	\$222.45
NBAZ - Warrant Clearing Account	Check	1123684	04/02/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$95.00
NBAZ - Warrant Clearing Account	Check	1123685	04/02/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$105.54
NBAZ - Warrant Clearing Account	Check	1123686	04/02/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$481.61
NBAZ - Warrant Clearing Account	Check	1123687	04/02/2024	Accounts Payable	KAYLA LYNN BEGAY	\$59.01
NBAZ - Warrant Clearing Account	Check	1123688	04/02/2024	Accounts Payable	MARLEITA BEGAY	\$1539.45
NBAZ - Warrant Clearing Account	Check	1123689	04/02/2024	Accounts Payable	BETH BOND	\$129.98
NBAZ - Warrant Clearing Account	Check	1123690	04/02/2024	Accounts Payable	CLAYTON BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1123691	04/02/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$118.00
NBAZ - Warrant Clearing Account	Check	1123692	04/02/2024	Accounts Payable	WICHITAW R BUSBY	\$36.18
NBAZ - Warrant Clearing Account	Check	1123693	04/02/2024	Accounts Payable	ELIZABETH A CASTILLO	\$27.50
NBAZ - Warrant Clearing Account	Check	1123694	04/02/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1123695	04/02/2024	Accounts Payable	JOSHUA T CURTIS	\$641.36
NBAZ - Warrant Clearing Account	Check	1123696	04/02/2024	Accounts Payable	MELISSA DOUGLAS	\$944.00
NBAZ - Warrant Clearing Account	Check	1123697	04/02/2024	Accounts Payable	JULIUS ELWOOD	\$315.00
NBAZ - Warrant Clearing Account	Check	1123698	04/02/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1123699	04/02/2024	Accounts Payable	DARYL GREER	\$153.38
NBAZ - Warrant Clearing Account	Check	1123700	04/02/2024	Accounts Payable	STEPHANIE HANNAH	\$204.75
NBAZ - Warrant Clearing Account	Check	1123701	04/02/2024	Accounts Payable	MINDY EMELIA HANSEN	\$25.06
NBAZ - Warrant Clearing Account	Check	1123702	04/02/2024	Accounts Payable	JANIEL BEULA HATCH	\$25.44
NBAZ - Warrant Clearing Account	Check	1123703	04/02/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1123704	04/02/2024	Accounts Payable	GARRY HITCHCOCK	\$300.00
NBAZ - Warrant Clearing Account	Check	1123705	04/02/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123706	04/02/2024	Accounts Payable	JAYMIE LYNN LEWIS-SMITH	\$259.88
NBAZ - Warrant Clearing Account	Check	1123707	04/02/2024	Accounts Payable	ANNE T MACGREGOR	\$77.32
NBAZ - Warrant Clearing Account	Check	1123708	04/02/2024	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1123709	04/02/2024	Accounts Payable	MELISSA MEES	\$1211.14
NBAZ - Warrant Clearing Account	Check	1123710	04/02/2024	Accounts Payable	REITA MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1123711	04/02/2024	Accounts Payable	NATHAN L NEZ	\$15.00
NBAZ - Warrant Clearing Account	Check	1123712	04/02/2024	Accounts Payable	BRIDGER G NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1123713	04/02/2024	Accounts Payable	KEIRSTEN NIELSEN	\$150.00
NBAZ - Warrant Clearing Account	Check	1123714	04/02/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$4955.00
NBAZ - Warrant Clearing Account	Check	1123715	04/02/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$304.53
NBAZ - Warrant Clearing Account	Check	1123716	04/02/2024	Accounts Payable	DENNIELLE PATTERSON	\$186.32
NBAZ - Warrant Clearing Account	Check	1123717	04/02/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1123718	04/02/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$856.26
NBAZ - Warrant Clearing Account	Check	1123719	04/02/2024	Accounts Payable	KIMBERLY K PENROD	\$216.36
NBAZ - Warrant Clearing Account	Check	1123720	04/02/2024	Accounts Payable	GEORGE C PUENTE JR	\$15.00
NBAZ - Warrant Clearing Account	Check	1123721	04/02/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1123722	04/02/2024	Accounts Payable	MONTE SAM	\$200.00
NBAZ - Warrant Clearing Account	Check	1123723	04/02/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1123724	04/02/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123725	04/02/2024	Accounts Payable	SUEAN STRADLING-COLLINS	\$150.00
NBAZ - Warrant Clearing Account	Check	1123726	04/02/2024	Accounts Payable	JESSE THOMAS	\$898.37
NBAZ - Warrant Clearing Account	Check	1123727	04/02/2024	Accounts Payable	CRAIG TSOSIE	\$149.83
NBAZ - Warrant Clearing Account	Check	1123728	04/02/2024	Accounts Payable	HEATHER VAN DER NOORD	\$406.00
NBAZ - Warrant Clearing Account	Check	1123729	04/02/2024	Accounts Payable	CODY MERRILL WAITE	\$112.63
NBAZ - Warrant Clearing Account	Check	1123730	04/02/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1123731	04/02/2024	Accounts Payable	THOMAS CARDON WEBB	\$150.00
NBAZ - Warrant Clearing Account	Check	1123732	04/02/2024	Accounts Payable	JOYCLYNN WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1123733	04/02/2024	Accounts Payable	JAY YELLOWHORSE	\$442.15
NBAZ - Warrant Clearing Account	Check	1123734	04/04/2024	Accounts Payable	NATIONAL BANK	\$28669.85
NBAZ - Warrant Clearing Account	Check	1123735	04/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$2214.14
NBAZ - Warrant Clearing Account	Check	1123736	04/04/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$5513.99
NBAZ - Warrant Clearing Account	Check	1123737	04/04/2024	Accounts Payable	JULIE ADAIR	\$170.00

NBAZ - Warrant Clearing Account	Check	1123738	04/04/2024	Accounts Payable	ERIC C ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123739	04/04/2024	Accounts Payable	MAUREEN ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123740	04/04/2024	Accounts Payable	DORTHA M ANTONIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1123741	04/04/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1123742	04/04/2024	Accounts Payable	EILEEN T ASHLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123743	04/04/2024	Accounts Payable	EMERSON BAHE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123744	04/04/2024	Accounts Payable	BAHE, FELIPE N	\$170.00
NBAZ - Warrant Clearing Account	Check	1123745	04/04/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123746	04/04/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123747	04/04/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1123748	04/04/2024	Accounts Payable	BERTHA D BEGAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1123749	04/04/2024	Accounts Payable	CODY DON BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123750	04/04/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123751	04/04/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123752	04/04/2024	Accounts Payable	KATHRYN A BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123753	04/04/2024	Accounts Payable	LEXUS BEGAY	\$140.00
NBAZ - Warrant Clearing Account	Check	1123754	04/04/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123755	04/04/2024	Accounts Payable	MAURITA A BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123756	04/04/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123757	04/04/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123758	04/04/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123759	04/04/2024	Accounts Payable	WESLEY BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123760	04/04/2024	Accounts Payable	BEGAY, ADELBERT G	\$120.00
NBAZ - Warrant Clearing Account	Check	1123761	04/04/2024	Accounts Payable	BEGAY, LANIELLA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123762	04/04/2024	Accounts Payable	BEGAY, PAULINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123763	04/04/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123764	04/04/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123765	04/04/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123766	04/04/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123767	04/04/2024	Accounts Payable	PRISCILLA BENALLY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123768	04/04/2024	Accounts Payable	RONALD LEE BERTSCHI	\$120.00
NBAZ - Warrant Clearing Account	Check	1123769	04/04/2024	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1123770	04/04/2024	Accounts Payable	BLUEYES, QUENTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123771	04/04/2024	Accounts Payable	BRADLEY, TISHEENA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123772	04/04/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1123773	04/04/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123774	04/04/2024	Accounts Payable	BROWN, SHANE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123775	04/04/2024	Accounts Payable	CADDO, JOANNA N	\$120.00
NBAZ - Warrant Clearing Account	Check	1123776	04/04/2024	Accounts Payable	CAMPOS, ARELY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123777	04/04/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1123778	04/04/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1123779	04/04/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1123780	04/04/2024	Accounts Payable	LINDA B CLEVELAND	\$120.00
NBAZ - Warrant Clearing Account	Check	1123781	04/04/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123782	04/04/2024	Accounts Payable	KELLY CURLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123783	04/04/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1123784	04/04/2024	Accounts Payable	DENETCHEE, ALICIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123785	04/04/2024	Accounts Payable	DUGAN DESCHENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123786	04/04/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123787	04/04/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123788	04/04/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1123789	04/04/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1123790	04/04/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123791	04/04/2024	Accounts Payable	HARRISON DRAPER	\$130.00
NBAZ - Warrant Clearing Account	Check	1123792	04/04/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123793	04/04/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1123794	04/04/2024	Accounts Payable	ETSITTY, PRISCILLA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123795	04/04/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1123796	04/04/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123797	04/04/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123798	04/04/2024	Accounts Payable	TINA GONZALEZ	\$60.30
NBAZ - Warrant Clearing Account	Check	1123799	04/04/2024	Accounts Payable	GOODLUCK, LYANNE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123800	04/04/2024	Accounts Payable	JOSEPHINE GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123801	04/04/2024	Accounts Payable	SHERIDAN GORMAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123802	04/04/2024	Accounts Payable	VIOLA GORMAN	\$140.00
NBAZ - Warrant Clearing Account	Check	1123803	04/04/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123804	04/04/2024	Accounts Payable	LUCY GRAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123805	04/04/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123806	04/04/2024	Accounts Payable	STACY ELANE HALE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123807	04/04/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123808	04/04/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1123809	04/04/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123810	04/04/2024	Accounts Payable	HERRERA, ABRIANA	\$50.25
NBAZ - Warrant Clearing Account	Check	1123811	04/04/2024	Accounts Payable	DEBRA J HILL	\$170.00

NBAZ - Warrant Clearing Account	Check	1123812	04/04/2024	Accounts Payable	ALBERTA HOBBS	\$130.00
NBAZ - Warrant Clearing Account	Check	1123813	04/04/2024	Accounts Payable	HOBBS, RONALD JERRY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123814	04/04/2024	Accounts Payable	JESSELYN R HOFACKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123815	04/04/2024	Accounts Payable	MARINA HOLIDAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1123816	04/04/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123817	04/04/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1123818	04/04/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1123819	04/04/2024	Accounts Payable	TOMMIE JAMES JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123820	04/04/2024	Accounts Payable	HARVEY JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1123821	04/04/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123822	04/04/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1123823	04/04/2024	Accounts Payable	LORETTA ANN JONES	\$190.00
NBAZ - Warrant Clearing Account	Check	1123824	04/04/2024	Accounts Payable	WILLIAM WAYNE JONES	\$120.00
NBAZ - Warrant Clearing Account	Check	1123825	04/04/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123826	04/04/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1123827	04/04/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1123828	04/04/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1123829	04/04/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1123830	04/04/2024	Accounts Payable	KRICK, DAVID ALLEN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123831	04/04/2024	Accounts Payable	LARGO, RITA	\$284.75
NBAZ - Warrant Clearing Account	Check	1123832	04/04/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1123833	04/04/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1123834	04/04/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123835	04/04/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00
NBAZ - Warrant Clearing Account	Check	1123836	04/04/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1123837	04/04/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$257.28
NBAZ - Warrant Clearing Account	Check	1123838	04/04/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1123839	04/04/2024	Accounts Payable	CHELSEA MAIZE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123840	04/04/2024	Accounts Payable	ETTA MAIZE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123841	04/04/2024	Accounts Payable	RAQUEL RAE MAIZE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123842	04/04/2024	Accounts Payable	MALONE, NINA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123843	04/04/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1123844	04/04/2024	Accounts Payable	SUSIE MANUELITO	\$130.00
NBAZ - Warrant Clearing Account	Check	1123845	04/04/2024	Accounts Payable	MANUELITO, JOSHUA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123846	04/04/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123847	04/04/2024	Accounts Payable	BRANDON R MARTINEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1123848	04/04/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123849	04/04/2024	Accounts Payable	MATHIS, MARQUITA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123850	04/04/2024	Accounts Payable	AMELYA MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123851	04/04/2024	Accounts Payable	KENJI LEE MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123852	04/04/2024	Accounts Payable	MARVIN MCCOO	\$800.00
NBAZ - Warrant Clearing Account	Check	1123853	04/04/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123854	04/04/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123855	04/04/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123856	04/04/2024	Accounts Payable	DYLAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123857	04/04/2024	Accounts Payable	VIVIAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123858	04/04/2024	Accounts Payable	NASH, SUMMER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123859	04/04/2024	Accounts Payable	ROSE A NELSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1123860	04/04/2024	Accounts Payable	CHARLENE NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1123861	04/04/2024	Accounts Payable	CHARLOTTE B NEZ	\$180.00
NBAZ - Warrant Clearing Account	Check	1123862	04/04/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1123863	04/04/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1123864	04/04/2024	Accounts Payable	NEZ, RUTHIE ANNA	\$117.25
NBAZ - Warrant Clearing Account	Check	1123865	04/04/2024	Accounts Payable	CAROLINE NICOTINE	\$270.40
NBAZ - Warrant Clearing Account	Check	1123866	04/04/2024	Accounts Payable	NICOTINE, NATALIE	\$263.70
NBAZ - Warrant Clearing Account	Check	1123867	04/04/2024	Accounts Payable	DELFRED NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123868	04/04/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123869	04/04/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123870	04/04/2024	Accounts Payable	PHILLIPS, CODY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123871	04/04/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123872	04/04/2024	Accounts Payable	KIMBERLY A RECTOR	\$170.00
NBAZ - Warrant Clearing Account	Check	1123873	04/04/2024	Accounts Payable	REED, ELVERA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123874	04/04/2024	Accounts Payable	ROAN, DORINDA	\$190.00
NBAZ - Warrant Clearing Account	Check	1123875	04/04/2024	Accounts Payable	ROBINSON, LINDA GAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123876	04/04/2024	Accounts Payable	DOLLY M ROY	\$180.00
NBAZ - Warrant Clearing Account	Check	1123877	04/04/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1123878	04/04/2024	Accounts Payable	IRENE SANCHEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1123879	04/04/2024	Accounts Payable	NATHALIA SCARBROUGH	\$133.33
NBAZ - Warrant Clearing Account	Check	1123880	04/04/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1123881	04/04/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1123882	04/04/2024	Accounts Payable	SAMBRIEL SHORTY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123883	04/04/2024	Accounts Payable	SILAS, ROGENA	\$120.00
NBAZ - Warrant Clearing Account	Check	1123884	04/04/2024	Accounts Payable	SILAS, SHANE RAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123885	04/04/2024	Accounts Payable	ALBERT SILVER	\$120.00

NBAZ - Warrant Clearing Account	Check	1123886	04/04/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1123887	04/04/2024	Accounts Payable	SUSAN SIMPSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123888	04/04/2024	Accounts Payable	SUE ANN SLADE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123889	04/04/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123890	04/04/2024	Accounts Payable	GLORIA SMILEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123891	04/04/2024	Accounts Payable	DEAN FLOYD SMITH	\$120.00
NBAZ - Warrant Clearing Account	Check	1123892	04/04/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1123893	04/04/2024	Accounts Payable	SPENCER, JENNIFER	\$120.00
NBAZ - Warrant Clearing Account	Check	1123894	04/04/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1123895	04/04/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1123896	04/04/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1123897	04/04/2024	Accounts Payable	IRENE T TAYLOR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123898	04/04/2024	Accounts Payable	MARY E TAYLOR	\$120.00
NBAZ - Warrant Clearing Account	Check	1123899	04/04/2024	Accounts Payable	ELAINE TELLER	\$190.00
NBAZ - Warrant Clearing Account	Check	1123900	04/04/2024	Accounts Payable	CHARLES JULIAN TILLMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123901	04/04/2024	Accounts Payable	TISHIE, MAXINE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123902	04/04/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1123903	04/04/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1123904	04/04/2024	Accounts Payable	TREE, DIERDRE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123905	04/04/2024	Accounts Payable	GLESCITTA TSEDAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1123906	04/04/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1123907	04/04/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1123908	04/04/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1123909	04/04/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1123910	04/04/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1123911	04/04/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123912	04/04/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1123913	04/04/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1123914	04/04/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1123915	04/04/2024	Accounts Payable	CHRISTINE WAUNKA	\$46.23
NBAZ - Warrant Clearing Account	Check	1123916	04/04/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1123917	04/04/2024	Accounts Payable	WEIMER, JULIA	\$500.00
NBAZ - Warrant Clearing Account	Check	1123918	04/04/2024	Accounts Payable	ADOREE S WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123919	04/04/2024	Accounts Payable	MITCHEL R WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123920	04/04/2024	Accounts Payable	URSULA ROSE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1123921	04/04/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1123922	04/04/2024	Accounts Payable	JOHN WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123923	04/04/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1123924	04/04/2024	Accounts Payable	MARGARITA WILSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1123925	04/04/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1123926	04/04/2024	Accounts Payable	WOOLUMS, VONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1123927	04/04/2024	Accounts Payable	BENSON YAZZIE	\$350.13
NBAZ - Warrant Clearing Account	Check	1123928	04/04/2024	Accounts Payable	CARMENLITA YAZZIE	\$180.00
NBAZ - Warrant Clearing Account	Check	1123929	04/04/2024	Accounts Payable	CHARLENE ANN YAZZIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1123930	04/04/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1123931	04/04/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1123932	04/04/2024	Accounts Payable	YAZZIE, LENA N	\$170.00
NBAZ - Warrant Clearing Account	Check	1123933	04/04/2024	Accounts Payable	DOROTHY YOUNG	\$180.00
NBAZ - Warrant Clearing Account	Check	1123934	04/04/2024	Accounts Payable	LOUIS YOUNG	\$140.00
NBAZ - Warrant Clearing Account	Check	1123935	04/04/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1123936	04/04/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1123937	04/08/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$420.00
NBAZ - Warrant Clearing Account	Check	1123938	04/09/2024	Accounts Payable	AALADIN SOUTHWEST INC	\$288.64
NBAZ - Warrant Clearing Account	Check	1123939	04/09/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$24940.00
NBAZ - Warrant Clearing Account	Check	1123940	04/09/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1805.73
NBAZ - Warrant Clearing Account	Check	1123941	04/09/2024	Accounts Payable	ADVERTISING IDEAS	\$330.00
NBAZ - Warrant Clearing Account	Check	1123942	04/09/2024	Accounts Payable	ALLEGRA	\$164.10
NBAZ - Warrant Clearing Account	Check	1123943	04/09/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
NBAZ - Warrant Clearing Account	Check	1123944	04/09/2024	Accounts Payable	ALSCO INC	\$837.45
NBAZ - Warrant Clearing Account	Check	1123945	04/09/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3894.30
NBAZ - Warrant Clearing Account	Check	1123946	04/09/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTISING LLC	\$249.00
NBAZ - Warrant Clearing Account	Check	1123947	04/09/2024	Accounts Payable	AMIGO CHEVROLET	\$1083.94
NBAZ - Warrant Clearing Account	Check	1123948	04/09/2024	Accounts Payable	APACHE COUNTY	\$293.46
NBAZ - Warrant Clearing Account	Check	1123949	04/09/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$3408.52
NBAZ - Warrant Clearing Account	Check	1123950	04/09/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$3735.60
NBAZ - Warrant Clearing Account	Check	1123951	04/09/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$822.78
NBAZ - Warrant Clearing Account	Check	1123952	04/09/2024	Accounts Payable	AZLGEBT	\$393465.09
NBAZ - Warrant Clearing Account	Check	1123953	04/09/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$111.53
NBAZ - Warrant Clearing Account	Check	1123954	04/09/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$747.94
NBAZ - Warrant Clearing Account	Check	1123955	04/09/2024	Accounts Payable	SARAH MAE BEGAY	\$360.00
NBAZ - Warrant Clearing Account	Check	1123956	04/09/2024	Accounts Payable	BI INC	\$180.15
NBAZ - Warrant Clearing Account	Check	1123957	04/09/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$358.93
NBAZ - Warrant Clearing Account	Check	1123958	04/09/2024	Accounts Payable	BOOT BARN	\$165.89
NBAZ - Warrant Clearing Account	Check	1123959	04/09/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23682.74

NBAZ - Warrant Clearing Account	Check	1123960	04/09/2024	Accounts Payable	BRAUN NORTHWEST INC	\$307.29
NBAZ - Warrant Clearing Account	Check	1123961	04/09/2024	Accounts Payable	BURNHAM - IFF LLC	\$2000.00
NBAZ - Warrant Clearing Account	Check	1123962	04/09/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$52.33
NBAZ - Warrant Clearing Account	Check	1123963	04/09/2024	Accounts Payable	CDW GOVERNMENT LLC	\$3636.36
NBAZ - Warrant Clearing Account	Check	1123964	04/09/2024	Accounts Payable	CEDAR GROVE WATER CO	\$84.43
NBAZ - Warrant Clearing Account	Check	1123965	04/09/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$351.22
NBAZ - Warrant Clearing Account	Check	1123966	04/09/2024	Accounts Payable	CITY OF PAGE	\$27.99
NBAZ - Warrant Clearing Account	Check	1123967	04/09/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$33521.12
NBAZ - Warrant Clearing Account	Check	1123968	04/09/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1123969	04/09/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$10088.17
NBAZ - Warrant Clearing Account	Check	1123970	04/09/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$729.76
NBAZ - Warrant Clearing Account	Check	1123971	04/09/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$7938.75
NBAZ - Warrant Clearing Account	Check	1123972	04/09/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$4060.00
NBAZ - Warrant Clearing Account	Check	1123973	04/09/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$154.52
NBAZ - Warrant Clearing Account	Check	1123974	04/09/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.17
NBAZ - Warrant Clearing Account	Check	1123975	04/09/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$22642.55
NBAZ - Warrant Clearing Account	Check	1123976	04/09/2024	Accounts Payable	DEMCO INC	\$87.70
NBAZ - Warrant Clearing Account	Check	1123977	04/09/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1123978	04/09/2024	Accounts Payable	DOUGLAS COUNTY & UNINCORPORATED TOWNS	\$25.00
NBAZ - Warrant Clearing Account	Check	1123979	04/09/2024	Accounts Payable	EATON SALES & SERVICE	\$24365.24
NBAZ - Warrant Clearing Account	Check	1123980	04/09/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$49919.87
NBAZ - Warrant Clearing Account	Check	1123981	04/09/2024	Accounts Payable	EMPIRE MACHINERY	\$9186.10
NBAZ - Warrant Clearing Account	Check	1123982	04/09/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$199.99
NBAZ - Warrant Clearing Account	Check	1123983	04/09/2024	Accounts Payable	EXCEL HOSE LLC	\$109.74
NBAZ - Warrant Clearing Account	Check	1123984	04/09/2024	Accounts Payable	FIFTH ASSET INC DBA DEBTBOOK	\$7059.00
NBAZ - Warrant Clearing Account	Check	1123985	04/09/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$144.80
NBAZ - Warrant Clearing Account	Check	1123986	04/09/2024	Accounts Payable	FRONTIER	\$125.83
NBAZ - Warrant Clearing Account	Check	1123987	04/09/2024	Accounts Payable	FRONTIER	\$106.73
NBAZ - Warrant Clearing Account	Check	1123988	04/09/2024	Accounts Payable	GEFFS MANUFACTURING INC	\$255000.00
NBAZ - Warrant Clearing Account	Check	1123989	04/09/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1123990	04/09/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$258.00
NBAZ - Warrant Clearing Account	Check	1123991	04/09/2024	Accounts Payable	HEALTH EQUITY INC	\$225.55
NBAZ - Warrant Clearing Account	Check	1123992	04/09/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2134.70
NBAZ - Warrant Clearing Account	Check	1123993	04/09/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$55.77
NBAZ - Warrant Clearing Account	Check	1123994	04/09/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$272.80
NBAZ - Warrant Clearing Account	Check	1123995	04/09/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$808.69
NBAZ - Warrant Clearing Account	Check	1123996	04/09/2024	Accounts Payable	HOME DEPOT	\$284.72
NBAZ - Warrant Clearing Account	Check	1123997	04/09/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$2795.72
NBAZ - Warrant Clearing Account	Check	1123998	04/09/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$766.00
NBAZ - Warrant Clearing Account	Check	1123999	04/09/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$3095.34
NBAZ - Warrant Clearing Account	Check	1124000	04/09/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$36.00
NBAZ - Warrant Clearing Account	Check	1124001	04/09/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124002	04/09/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$27.75
NBAZ - Warrant Clearing Account	Check	1124003	04/09/2024	Accounts Payable	LOWES #24	\$179.87
NBAZ - Warrant Clearing Account	Check	1124004	04/09/2024	Accounts Payable	AMELYA MCCOO	\$115.70
NBAZ - Warrant Clearing Account	Check	1124005	04/09/2024	Accounts Payable	KENJI LEE MCCOO	\$320.56
NBAZ - Warrant Clearing Account	Check	1124006	04/09/2024	Accounts Payable	MARVIN MCCOO	\$159.40
NBAZ - Warrant Clearing Account	Check	1124007	04/09/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$199.53
NBAZ - Warrant Clearing Account	Check	1124008	04/09/2024	Accounts Payable	MIDWAY CHEVROLET	\$226154.80
NBAZ - Warrant Clearing Account	Check	1124009	04/09/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$153.40
NBAZ - Warrant Clearing Account	Check	1124010	04/09/2024	Accounts Payable	NATIONAL TACTICAL OFFICERS ASSN	\$35.00
NBAZ - Warrant Clearing Account	Check	1124011	04/09/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
NBAZ - Warrant Clearing Account	Check	1124012	04/09/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3682.61
NBAZ - Warrant Clearing Account	Check	1124013	04/09/2024	Accounts Payable	NAVAJO WESTERNERS	\$184.58
NBAZ - Warrant Clearing Account	Check	1124014	04/09/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$64.72
NBAZ - Warrant Clearing Account	Check	1124015	04/09/2024	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	\$3915.24
NBAZ - Warrant Clearing Account	Check	1124016	04/09/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1024.90
NBAZ - Warrant Clearing Account	Check	1124017	04/09/2024	Accounts Payable	OVERDRIVE INC	\$1318.13
NBAZ - Warrant Clearing Account	Check	1124018	04/09/2024	Accounts Payable	PERFECT PRINTZ LLC	\$8721.88
NBAZ - Warrant Clearing Account	Check	1124019	04/09/2024	Accounts Payable	PREMIUM PROPANE LLC	\$912.85
NBAZ - Warrant Clearing Account	Check	1124020	04/09/2024	Accounts Payable	QUALITY CARQUEST	\$970.69
NBAZ - Warrant Clearing Account	Check	1124021	04/09/2024	Accounts Payable	QUILL CORP	\$1987.10
NBAZ - Warrant Clearing Account	Check	1124022	04/09/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$232.93
NBAZ - Warrant Clearing Account	Check	1124023	04/09/2024	Accounts Payable	RAELENE RABAN	\$212.74
NBAZ - Warrant Clearing Account	Check	1124024	04/09/2024	Accounts Payable	READING TRUCK EQUIPMENT LLC	\$65.53
NBAZ - Warrant Clearing Account	Check	1124025	04/09/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1333.20
NBAZ - Warrant Clearing Account	Check	1124026	04/09/2024	Accounts Payable	RHINEHART OIL CO	\$19045.64
NBAZ - Warrant Clearing Account	Check	1124027	04/09/2024	Accounts Payable	JODI H ROTHLSBERGER	\$720.00
NBAZ - Warrant Clearing Account	Check	1124028	04/09/2024	Accounts Payable	RUSH TRUCK CENTER	\$33264.52
NBAZ - Warrant Clearing Account	Check	1124029	04/09/2024	Accounts Payable	SAFELITE AUTO GLASS	\$446.01
NBAZ - Warrant Clearing Account	Check	1124030	04/09/2024	Accounts Payable	SAFEWAY INC	\$39.15
NBAZ - Warrant Clearing Account	Check	1124031	04/09/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1124032	04/09/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2061.00
NBAZ - Warrant Clearing Account	Check	1124033	04/09/2024	Accounts Payable	SEM APPLICATIONS INC	\$114.00

NBAZ - Warrant Clearing Account	Check	1124034	04/09/2024	Accounts Payable	GENE SHANTZ	\$2137.16
NBAZ - Warrant Clearing Account	Check	1124035	04/09/2024	Accounts Payable	SIERRA PROPANE	\$1557.45
NBAZ - Warrant Clearing Account	Check	1124036	04/09/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$1650.00
NBAZ - Warrant Clearing Account	Check	1124037	04/09/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$185.95
NBAZ - Warrant Clearing Account	Check	1124038	04/09/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2689.27
NBAZ - Warrant Clearing Account	Check	1124039	04/09/2024	Accounts Payable	SPARKLETT'S WATER	\$146.04
NBAZ - Warrant Clearing Account	Check	1124040	04/09/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$300.00
NBAZ - Warrant Clearing Account	Check	1124041	04/09/2024	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$73.32
NBAZ - Warrant Clearing Account	Check	1124042	04/09/2024	Accounts Payable	ST JOHNS CITY	\$1889.88
NBAZ - Warrant Clearing Account	Check	1124043	04/09/2024	Accounts Payable	ST JOHNS YOUTH FOOTBALL	\$500.00
NBAZ - Warrant Clearing Account	Check	1124044	04/09/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$9.01
NBAZ - Warrant Clearing Account	Check	1124045	04/09/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$622.89
NBAZ - Warrant Clearing Account	Check	1124046	04/09/2024	Accounts Payable	THE LIBRARY STORE INC	\$197.60
NBAZ - Warrant Clearing Account	Check	1124047	04/09/2024	Accounts Payable	THE POUR STATION	\$95.41
NBAZ - Warrant Clearing Account	Check	1124048	04/09/2024	Accounts Payable	THOMSON REUTERS WEST	\$1418.05
NBAZ - Warrant Clearing Account	Check	1124049	04/09/2024	Accounts Payable	TOWN OF EAGAR	\$348.87
NBAZ - Warrant Clearing Account	Check	1124050	04/09/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$81.83
NBAZ - Warrant Clearing Account	Check	1124051	04/09/2024	Accounts Payable	TRIPLE R FUELS	\$77.62
NBAZ - Warrant Clearing Account	Check	1124052	04/09/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$3900.13
NBAZ - Warrant Clearing Account	Check	1124053	04/09/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1124054	04/09/2024	Accounts Payable	VALLEY AUTO PARTS	\$183.45
NBAZ - Warrant Clearing Account	Check	1124055	04/09/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$16.48
NBAZ - Warrant Clearing Account	Check	1124056	04/09/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1124057	04/09/2024	Accounts Payable	WESTERN DETENTION PRODUCTS INC	\$2728.50
NBAZ - Warrant Clearing Account	Check	1124058	04/09/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$11.18
NBAZ - Warrant Clearing Account	Check	1124059	04/09/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$41.52
NBAZ - Warrant Clearing Account	Check	1124060	04/09/2024	Accounts Payable	WRIGHT EXPRESS FSC. WEX	\$9026.12
NBAZ - Warrant Clearing Account	Check	1124061	04/09/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$757.27
NBAZ - Warrant Clearing Account	Check	1124062	04/09/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1124063	04/09/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1124064	04/09/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$31.88
NBAZ - Warrant Clearing Account	Check	1124065	04/09/2024	Accounts Payable	WILLIAM BIZADI JR	\$120.00
NBAZ - Warrant Clearing Account	Check	1124066	04/09/2024	Accounts Payable	GLORIA BOWMAN	\$20.56
NBAZ - Warrant Clearing Account	Check	1124067	04/09/2024	Accounts Payable	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1124068	04/09/2024	Accounts Payable	ELIZABETH A CASTILLO	\$117.46
NBAZ - Warrant Clearing Account	Check	1124069	04/09/2024	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1124070	04/09/2024	Accounts Payable	VICTOR L CHAVEZ	\$502.00
NBAZ - Warrant Clearing Account	Check	1124071	04/09/2024	Accounts Payable	GARY ALAN CIMINSKI	\$300.00
NBAZ - Warrant Clearing Account	Check	1124072	04/09/2024	Accounts Payable	TROY D CZARNYSZKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1124073	04/09/2024	Accounts Payable	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1124074	04/09/2024	Accounts Payable	ROXANNE M DRYE	\$55.00
NBAZ - Warrant Clearing Account	Check	1124075	04/09/2024	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$300.00
NBAZ - Warrant Clearing Account	Check	1124076	04/09/2024	Accounts Payable	BARBARA J GOMEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1124077	04/09/2024	Accounts Payable	RICHARD C GUINN	\$133.48
NBAZ - Warrant Clearing Account	Check	1124078	04/09/2024	Accounts Payable	TIMOTHY HINTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1124079	04/09/2024	Accounts Payable	DENNISE L JONES	\$300.00
NBAZ - Warrant Clearing Account	Check	1124080	04/09/2024	Accounts Payable	GARET D KARTCHNER	\$672.37
NBAZ - Warrant Clearing Account	Check	1124081	04/09/2024	Accounts Payable	STEPHEN W KIZER	\$931.30
NBAZ - Warrant Clearing Account	Check	1124082	04/09/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$69.42
NBAZ - Warrant Clearing Account	Check	1124083	04/09/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$622.00
NBAZ - Warrant Clearing Account	Check	1124084	04/09/2024	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1124085	04/09/2024	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124086	04/09/2024	Accounts Payable	REITA MOORE	\$80.98
NBAZ - Warrant Clearing Account	Check	1124087	04/09/2024	Accounts Payable	TOBIE KLIESEN OVERSON	\$216.25
NBAZ - Warrant Clearing Account	Check	1124088	04/09/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1124089	04/09/2024	Accounts Payable	KASSANDRA PAGE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124090	04/09/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$310.88
NBAZ - Warrant Clearing Account	Check	1124091	04/09/2024	Accounts Payable	ANALEASE SEGOVIA	\$300.00
NBAZ - Warrant Clearing Account	Check	1124092	04/09/2024	Accounts Payable	ALTON JOE SHEPHERD	\$504.55
NBAZ - Warrant Clearing Account	Check	1124093	04/09/2024	Accounts Payable	JOE SHIRLEY JR	\$73.52
NBAZ - Warrant Clearing Account	Check	1124094	04/09/2024	Accounts Payable	CRAIG TSOSIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1124095	04/09/2024	Accounts Payable	RITA VAUGHAN	\$335.45
NBAZ - Warrant Clearing Account	Check	1124096	04/09/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1124116	04/09/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1124117	04/09/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1124118	04/09/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
NBAZ - Warrant Clearing Account	Check	1124119	04/09/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198060.17
NBAZ - Warrant Clearing Account	Check	1124120	04/09/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$191030.68
NBAZ - Warrant Clearing Account	Check	1124121	04/09/2024	Accounts Payable	ASRS LEGACY EIREP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1124122	04/09/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$142332.76
NBAZ - Warrant Clearing Account	Check	1124123	04/09/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1124124	04/09/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1124125	04/09/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1124126	04/09/2024	Accounts Payable	CORP DISABILITY	\$149.14

NBAZ - Warrant Clearing Account	Check	1124127	04/09/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14288.52
NBAZ - Warrant Clearing Account	Check	1124128	04/09/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$939.89
NBAZ - Warrant Clearing Account	Check	1124129	04/09/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1124130	04/09/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1124131	04/09/2024	Accounts Payable	NATIONWIDE	\$4383.97
NBAZ - Warrant Clearing Account	Check	1124132	04/09/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1124133	04/09/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3215.08
NBAZ - Warrant Clearing Account	Check	1124134	04/09/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1124135	04/09/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1124136	04/09/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10702.17
NBAZ - Warrant Clearing Account	Check	1124137	04/09/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1124138	04/09/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
NBAZ - Warrant Clearing Account	Check	1124139	04/09/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2335.75
NBAZ - Warrant Clearing Account	Check	1124140	04/10/2024	Accounts Payable	KTNN RADIO STATION	\$3392.00
NBAZ - Warrant Clearing Account	Check	1124141	04/11/2024	Accounts Payable	B&R TRUCKING	\$8280.00
NBAZ - Warrant Clearing Account	Check	1124142	04/15/2024	Accounts Payable	PAUL HANCOCK	\$764.00
NBAZ - Warrant Clearing Account	Check	1124143	04/15/2024	Accounts Payable	MEGAN RAY	\$678.46
NBAZ - Warrant Clearing Account	Check	1124144	04/16/2024	Accounts Payable	DAEMON LYLE CHEE	\$74.00
NBAZ - Warrant Clearing Account	Check	1124145	04/16/2024	Accounts Payable	MELVIN OWENS SR	\$74.00
NBAZ - Warrant Clearing Account	Check	1124146	04/16/2024	Accounts Payable	ALTON JOE SHEPHERD	\$606.89
NBAZ - Warrant Clearing Account	Check	1124147	04/16/2024	Accounts Payable	SPORTS WORLD INC	\$2256.50
NBAZ - Warrant Clearing Account	Check	1124148	04/16/2024	Accounts Payable	GERALD WILSON	\$400.00
NBAZ - Warrant Clearing Account	Check	1124149	04/16/2024	Accounts Payable	VICTIMS COMP	\$295.54
NBAZ - Warrant Clearing Account	Check	1124150	04/16/2024	Accounts Payable	ALLEGRA	\$88.57
NBAZ - Warrant Clearing Account	Check	1124151	04/16/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$69.25
NBAZ - Warrant Clearing Account	Check	1124152	04/16/2024	Accounts Payable	ALSCO INC	\$608.07
NBAZ - Warrant Clearing Account	Check	1124153	04/16/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4444.18
NBAZ - Warrant Clearing Account	Check	1124154	04/16/2024	Accounts Payable	APACHE COUNTY	\$3.92
NBAZ - Warrant Clearing Account	Check	1124155	04/16/2024	Accounts Payable	APACHE COUNTY	\$217.28
NBAZ - Warrant Clearing Account	Check	1124156	04/16/2024	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	\$1400.00
NBAZ - Warrant Clearing Account	Check	1124157	04/16/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$126300.05
NBAZ - Warrant Clearing Account	Check	1124158	04/16/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1350.00
NBAZ - Warrant Clearing Account	Check	1124159	04/16/2024	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	\$67.00
NBAZ - Warrant Clearing Account	Check	1124160	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$3029.71
NBAZ - Warrant Clearing Account	Check	1124161	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$965.20
NBAZ - Warrant Clearing Account	Check	1124162	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$238.00
NBAZ - Warrant Clearing Account	Check	1124163	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$500.00
NBAZ - Warrant Clearing Account	Check	1124164	04/16/2024	Accounts Payable	AZ SUPREME COURT	\$500.00
NBAZ - Warrant Clearing Account	Check	1124165	04/16/2024	Accounts Payable	B&R TRUCKING	\$6210.00
NBAZ - Warrant Clearing Account	Check	1124166	04/16/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$713.40
NBAZ - Warrant Clearing Account	Check	1124167	04/16/2024	Accounts Payable	SARAH MAE BEGAY	\$490.00
NBAZ - Warrant Clearing Account	Check	1124168	04/16/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$44470.97
NBAZ - Warrant Clearing Account	Check	1124169	04/16/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26070.75
NBAZ - Warrant Clearing Account	Check	1124170	04/16/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124171	04/16/2024	Accounts Payable	BURNHAM - IFP LLC	\$2827.50
NBAZ - Warrant Clearing Account	Check	1124172	04/16/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$176.70
NBAZ - Warrant Clearing Account	Check	1124173	04/16/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$209.60
NBAZ - Warrant Clearing Account	Check	1124174	04/16/2024	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	\$825.00
NBAZ - Warrant Clearing Account	Check	1124175	04/16/2024	Accounts Payable	COLL CONSULTING LLC	\$27460.00
NBAZ - Warrant Clearing Account	Check	1124176	04/16/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$102.05
NBAZ - Warrant Clearing Account	Check	1124177	04/16/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1033.12
NBAZ - Warrant Clearing Account	Check	1124178	04/16/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$787.16
NBAZ - Warrant Clearing Account	Check	1124179	04/16/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$304.15
NBAZ - Warrant Clearing Account	Check	1124180	04/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1124181	04/16/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1124182	04/16/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$248.33
NBAZ - Warrant Clearing Account	Check	1124183	04/16/2024	Accounts Payable	PJ E EDWARDS-RAY	\$237.50
NBAZ - Warrant Clearing Account	Check	1124184	04/16/2024	Accounts Payable	EMPIRE MACHINERY	\$3112.58
NBAZ - Warrant Clearing Account	Check	1124185	04/16/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$437.00
NBAZ - Warrant Clearing Account	Check	1124186	04/16/2024	Accounts Payable	ENVIRONMENTAL TECHNOLOGY INC (ENTECH)	\$236.00
NBAZ - Warrant Clearing Account	Check	1124187	04/16/2024	Accounts Payable	FLEET PRIDE	\$24.77
NBAZ - Warrant Clearing Account	Check	1124188	04/16/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$180.61
NBAZ - Warrant Clearing Account	Check	1124189	04/16/2024	Accounts Payable	GALL'S INC	\$680.21
NBAZ - Warrant Clearing Account	Check	1124190	04/16/2024	Accounts Payable	GALLUP LUMBER & SUPPLY	\$679.54
NBAZ - Warrant Clearing Account	Check	1124191	04/16/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124192	04/16/2024	Accounts Payable	KLI NT HEAP	\$1422.05
NBAZ - Warrant Clearing Account	Check	1124193	04/16/2024	Accounts Payable	HEINFELD MEECH AND CO PC	\$481.25
NBAZ - Warrant Clearing Account	Check	1124194	04/16/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1271.95
NBAZ - Warrant Clearing Account	Check	1124195	04/16/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$57.08
NBAZ - Warrant Clearing Account	Check	1124196	04/16/2024	Accounts Payable	HOME DEPOT	\$1887.99
NBAZ - Warrant Clearing Account	Check	1124197	04/16/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3095.58
NBAZ - Warrant Clearing Account	Check	1124198	04/16/2024	Accounts Payable	NICOLE JOHNSON	\$1090.00
NBAZ - Warrant Clearing Account	Check	1124199	04/16/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$144.29
NBAZ - Warrant Clearing Account	Check	1124200	04/16/2024	Accounts Payable	VICTIMS COMP	\$6709.92

NBAZ - Warrant Clearing Account	Check	1124201	04/16/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$329.50
NBAZ - Warrant Clearing Account	Check	1124202	04/16/2024	Accounts Payable	LOWE #24	\$158.00
NBAZ - Warrant Clearing Account	Check	1124203	04/16/2024	Accounts Payable	LOWES COMPANIES INC	\$51.48
NBAZ - Warrant Clearing Account	Check	1124204	04/16/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$2615.60
NBAZ - Warrant Clearing Account	Check	1124205	04/16/2024	Accounts Payable	MERRILL FENCE COMPANY LLC	\$50308.96
NBAZ - Warrant Clearing Account	Check	1124206	04/16/2024	Accounts Payable	NAPA	\$319.59
NBAZ - Warrant Clearing Account	Check	1124207	04/16/2024	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1124208	04/16/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2988.07
NBAZ - Warrant Clearing Account	Check	1124209	04/16/2024	Accounts Payable	NAVAJO WESTERNERS	\$104.46
NBAZ - Warrant Clearing Account	Check	1124210	04/16/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15443.56
NBAZ - Warrant Clearing Account	Check	1124211	04/16/2024	Accounts Payable	ROSE A NELSON	\$10.00
NBAZ - Warrant Clearing Account	Check	1124212	04/16/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$20210.19
NBAZ - Warrant Clearing Account	Check	1124213	04/16/2024	Accounts Payable	O'REILLY AUTO PARTS	\$500.57
NBAZ - Warrant Clearing Account	Check	1124214	04/16/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.00
NBAZ - Warrant Clearing Account	Check	1124215	04/16/2024	Accounts Payable	OVERDRIVE INC	\$950.03
NBAZ - Warrant Clearing Account	Check	1124216	04/16/2024	Accounts Payable	VICTIMS COMP	\$3330.01
NBAZ - Warrant Clearing Account	Check	1124217	04/16/2024	Accounts Payable	DANA BRYCE PATTERSON	\$1500.00
NBAZ - Warrant Clearing Account	Check	1124218	04/16/2024	Accounts Payable	PREMIUM PROPANE LLC	\$514.85
NBAZ - Warrant Clearing Account	Check	1124219	04/16/2024	Accounts Payable	QUALITY CARQUEST	\$975.39
NBAZ - Warrant Clearing Account	Check	1124220	04/16/2024	Accounts Payable	QUILL CORP	\$789.26
NBAZ - Warrant Clearing Account	Check	1124221	04/16/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1124222	04/16/2024	Accounts Payable	REEDS LODGE GROUP LLC	\$492.68
NBAZ - Warrant Clearing Account	Check	1124223	04/16/2024	Accounts Payable	RICOH USA INC	\$37.36
NBAZ - Warrant Clearing Account	Check	1124224	04/16/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$256.00
NBAZ - Warrant Clearing Account	Check	1124225	04/16/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$650.58
NBAZ - Warrant Clearing Account	Check	1124226	04/16/2024	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1124227	04/16/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$9578.00
NBAZ - Warrant Clearing Account	Check	1124228	04/16/2024	Accounts Payable	RUSH TRUCK CENTER	\$1560.99
NBAZ - Warrant Clearing Account	Check	1124229	04/16/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1255.09
NBAZ - Warrant Clearing Account	Check	1124230	04/16/2024	Accounts Payable	SAFETY KLEEN	\$1074.54
NBAZ - Warrant Clearing Account	Check	1124231	04/16/2024	Accounts Payable	SAFEWAY INC	\$136.67
NBAZ - Warrant Clearing Account	Check	1124232	04/16/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$35268.55
NBAZ - Warrant Clearing Account	Check	1124233	04/16/2024	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	\$309.10
NBAZ - Warrant Clearing Account	Check	1124234	04/16/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$344.85
NBAZ - Warrant Clearing Account	Check	1124235	04/16/2024	Accounts Payable	SIERRA PROPANE	\$139.21
NBAZ - Warrant Clearing Account	Check	1124236	04/16/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$608.15
NBAZ - Warrant Clearing Account	Check	1124237	04/16/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$978.10
NBAZ - Warrant Clearing Account	Check	1124238	04/16/2024	Accounts Payable	SPARKLETS WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1124239	04/16/2024	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$20.00
NBAZ - Warrant Clearing Account	Check	1124240	04/16/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$142.00
NBAZ - Warrant Clearing Account	Check	1124241	04/16/2024	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	\$100.00
NBAZ - Warrant Clearing Account	Check	1124242	04/16/2024	Accounts Payable	STEENSMALAWN & POWER EQUIPMENT INC	\$1037.19
NBAZ - Warrant Clearing Account	Check	1124243	04/16/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4300.00
NBAZ - Warrant Clearing Account	Check	1124244	04/16/2024	Accounts Payable	SYMBOL ARTS	\$358.90
NBAZ - Warrant Clearing Account	Check	1124245	04/16/2024	Accounts Payable	THE POUR STATION	\$190.79
NBAZ - Warrant Clearing Account	Check	1124246	04/16/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$960.00
NBAZ - Warrant Clearing Account	Check	1124247	04/16/2024	Accounts Payable	ALENA THOMPSON	\$699.48
NBAZ - Warrant Clearing Account	Check	1124248	04/16/2024	Accounts Payable	THOMSON REUTERS WEST	\$1600.62
NBAZ - Warrant Clearing Account	Check	1124249	04/16/2024	Accounts Payable	TOWN OF EAGAR	\$5000.00
NBAZ - Warrant Clearing Account	Check	1124250	04/16/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$223.59
NBAZ - Warrant Clearing Account	Check	1124251	04/16/2024	Accounts Payable	TRANE US INC	\$6286.00
NBAZ - Warrant Clearing Account	Check	1124252	04/16/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$64.69
NBAZ - Warrant Clearing Account	Check	1124253	04/16/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
NBAZ - Warrant Clearing Account	Check	1124254	04/16/2024	Accounts Payable	UNITED PARCEL SERVICE	\$669.33
NBAZ - Warrant Clearing Account	Check	1124255	04/16/2024	Accounts Payable	VALLEY AUTO PARTS	\$40.16
NBAZ - Warrant Clearing Account	Check	1124256	04/16/2024	Accounts Payable	VERIZON WIRELESS	\$1862.45
NBAZ - Warrant Clearing Account	Check	1124257	04/16/2024	Accounts Payable	VICTIMS COMP	\$4617.00
NBAZ - Warrant Clearing Account	Check	1124258	04/16/2024	Accounts Payable	WESTERN DRUG COMPANY	\$18.26
NBAZ - Warrant Clearing Account	Check	1124259	04/16/2024	Accounts Payable	WESTERN EXPLOSIVES SYSTEMS CO (WESCO)	\$138134.48
NBAZ - Warrant Clearing Account	Check	1124260	04/16/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$592.69
NBAZ - Warrant Clearing Account	Check	1124261	04/16/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1364.81
NBAZ - Warrant Clearing Account	Check	1124262	04/16/2024	Accounts Payable	LUCINDA L ATTAKAI	\$361.80
NBAZ - Warrant Clearing Account	Check	1124263	04/16/2024	Accounts Payable	YOLANDA BALDWIN	\$86.00
NBAZ - Warrant Clearing Account	Check	1124264	04/16/2024	Accounts Payable	DALE BEDDOW	\$157.10
NBAZ - Warrant Clearing Account	Check	1124265	04/16/2024	Accounts Payable	GLORIA BOWMAN	\$85.00
NBAZ - Warrant Clearing Account	Check	1124266	04/16/2024	Accounts Payable	DEVIN BROWN	\$675.00
NBAZ - Warrant Clearing Account	Check	1124267	04/16/2024	Accounts Payable	AMANDA KAY CHAVEZ	\$809.14
NBAZ - Warrant Clearing Account	Check	1124268	04/16/2024	Accounts Payable	ROXANNE CHAVEZ	\$450.02
NBAZ - Warrant Clearing Account	Check	1124269	04/16/2024	Accounts Payable	CASSANDRA MAY GARDNER	\$477.60
NBAZ - Warrant Clearing Account	Check	1124270	04/16/2024	Accounts Payable	TYRON JENSEN	\$529.20
NBAZ - Warrant Clearing Account	Check	1124271	04/16/2024	Accounts Payable	JEWEL E LUNSFORD	\$422.26
NBAZ - Warrant Clearing Account	Check	1124272	04/16/2024	Accounts Payable	CHRIS MCCARTHY	\$14.96
NBAZ - Warrant Clearing Account	Check	1124273	04/16/2024	Accounts Payable	MELISSA MEEKS	\$14.83
NBAZ - Warrant Clearing Account	Check	1124274	04/16/2024	Accounts Payable	MONTIERTH, LORETTA	\$32.68

NBAZ - Warrant Clearing Account	Check	1124275	04/16/2024	Accounts Payable	DIANA M MORGAN	\$120.00
NBAZ - Warrant Clearing Account	Check	1124276	04/16/2024	Accounts Payable	ANTONY C NOTAH	\$21.16
NBAZ - Warrant Clearing Account	Check	1124277	04/16/2024	Accounts Payable	RYAN N PATTERSON	\$400.80
NBAZ - Warrant Clearing Account	Check	1124278	04/16/2024	Accounts Payable	JOSELYN C BRIETO	\$814.04
NBAZ - Warrant Clearing Account	Check	1124279	04/16/2024	Accounts Payable	CELESTE ROBERTSON	\$75.29
NBAZ - Warrant Clearing Account	Check	1124280	04/16/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1124281	04/16/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$410.07
NBAZ - Warrant Clearing Account	Check	1124282	04/16/2024	Accounts Payable	JESSE THOMAS	\$492.46
NBAZ - Warrant Clearing Account	Check	1124283	04/16/2024	Accounts Payable	HEATHER VAN DER NOORD	\$106.00
NBAZ - Warrant Clearing Account	Check	1124284	04/16/2024	Accounts Payable	RITA VAUGHAN	\$127.00
NBAZ - Warrant Clearing Account	Check	1124285	04/16/2024	Accounts Payable	TAMMY R WEIMER	\$127.00
NBAZ - Warrant Clearing Account	Check	1124286	04/16/2024	Accounts Payable	STEVE WILLIAMS	\$131.52
NBAZ - Warrant Clearing Account	Check	1124287	04/16/2024	Accounts Payable	SAMUEL A WOOD	\$1002.16
NBAZ - Warrant Clearing Account	Check	1124288	04/16/2024	Accounts Payable	STACIE ANN WOODWARD	\$860.82
NBAZ - Warrant Clearing Account	Check	1124289	04/17/2024	Accounts Payable	RODGER DAHOZY	\$293.46
NBAZ - Warrant Clearing Account	Check	1124290	04/17/2024	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	\$126300.05
NBAZ - Warrant Clearing Account	Check	1124291	04/18/2024	Accounts Payable	STACIE ANN WOODWARD	\$189.78
NBAZ - Warrant Clearing Account	Check	1124292	04/23/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$750.00
NBAZ - Warrant Clearing Account	Check	1124293	04/23/2024	Accounts Payable	AIRGAS USA LLC	\$42.36
NBAZ - Warrant Clearing Account	Check	1124294	04/23/2024	Accounts Payable	ALLEGRA	\$348.62
NBAZ - Warrant Clearing Account	Check	1124295	04/23/2024	Accounts Payable	ALSCO INC	\$264.84
NBAZ - Warrant Clearing Account	Check	1124296	04/23/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3887.78
NBAZ - Warrant Clearing Account	Check	1124297	04/23/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$199.92
NBAZ - Warrant Clearing Account	Check	1124298	04/23/2024	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	\$5250.00
NBAZ - Warrant Clearing Account	Check	1124299	04/23/2024	Accounts Payable	ARIZONA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	\$250.00
NBAZ - Warrant Clearing Account	Check	1124300	04/23/2024	Accounts Payable	ARROWHEAD FORENSICS	\$263.13
NBAZ - Warrant Clearing Account	Check	1124301	04/23/2024	Accounts Payable	ASHTONS REPAIR INC	\$1847.62
NBAZ - Warrant Clearing Account	Check	1124302	04/23/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$3777.72
NBAZ - Warrant Clearing Account	Check	1124303	04/23/2024	Accounts Payable	AZ REPUBLIC	\$78.49
NBAZ - Warrant Clearing Account	Check	1124304	04/23/2024	Accounts Payable	AZ SEARCH & RESCUE COORDINATORS ASSOCIATION	\$67.36
NBAZ - Warrant Clearing Account	Check	1124305	04/23/2024	Accounts Payable	AZ SUPREME COURT	\$475.00
NBAZ - Warrant Clearing Account	Check	1124306	04/23/2024	Accounts Payable	AZ SUPREME COURT	\$950.00
NBAZ - Warrant Clearing Account	Check	1124307	04/23/2024	Accounts Payable	AZLGEBT	\$396529.04
NBAZ - Warrant Clearing Account	Check	1124308	04/23/2024	Accounts Payable	AMBER BACA	\$55.56
NBAZ - Warrant Clearing Account	Check	1124309	04/23/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$511.48
NBAZ - Warrant Clearing Account	Check	1124310	04/23/2024	Accounts Payable	SARAH MAE BEGAY	\$115.00
NBAZ - Warrant Clearing Account	Check	1124311	04/23/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$121.00
NBAZ - Warrant Clearing Account	Check	1124312	04/23/2024	Accounts Payable	BLUE TO GOLD	\$225.00
NBAZ - Warrant Clearing Account	Check	1124313	04/23/2024	Accounts Payable	BOOT BARN	\$200.00
NBAZ - Warrant Clearing Account	Check	1124314	04/23/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$249.00
NBAZ - Warrant Clearing Account	Check	1124315	04/23/2024	Accounts Payable	BURNHAM - IFP LLC	\$891.00
NBAZ - Warrant Clearing Account	Check	1124316	04/23/2024	Accounts Payable	CDW GOVERNMENT LLC	\$10770.44
NBAZ - Warrant Clearing Account	Check	1124317	04/23/2024	Accounts Payable	CHAMPION FORD	\$99.66
NBAZ - Warrant Clearing Account	Check	1124318	04/23/2024	Accounts Payable	COMMNET WIRELESS	\$75000.00
NBAZ - Warrant Clearing Account	Check	1124319	04/23/2024	Accounts Payable	CONTROLLED FORCE INC	\$2910.00
NBAZ - Warrant Clearing Account	Check	1124320	04/23/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1140.56
NBAZ - Warrant Clearing Account	Check	1124321	04/23/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$132.00
NBAZ - Warrant Clearing Account	Check	1124322	04/23/2024	Accounts Payable	COURTESY CHEVROLET	\$108847.91
NBAZ - Warrant Clearing Account	Check	1124323	04/23/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$351.95
NBAZ - Warrant Clearing Account	Check	1124324	04/23/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$163.92
NBAZ - Warrant Clearing Account	Check	1124325	04/23/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$88.08
NBAZ - Warrant Clearing Account	Check	1124326	04/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$154.35
NBAZ - Warrant Clearing Account	Check	1124327	04/23/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1124328	04/23/2024	Accounts Payable	DISH NETWORK	\$217.59
NBAZ - Warrant Clearing Account	Check	1124329	04/23/2024	Accounts Payable	DOYLES AUTO BODY INC	\$6580.12
NBAZ - Warrant Clearing Account	Check	1124330	04/23/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$11810.90
NBAZ - Warrant Clearing Account	Check	1124331	04/23/2024	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	\$1996.50
NBAZ - Warrant Clearing Account	Check	1124332	04/23/2024	Accounts Payable	FERRELLGAS	\$977.41
NBAZ - Warrant Clearing Account	Check	1124333	04/23/2024	Accounts Payable	FORM MAGIC INC	\$419.00
NBAZ - Warrant Clearing Account	Check	1124334	04/23/2024	Accounts Payable	FRONTIER	\$247.58
NBAZ - Warrant Clearing Account	Check	1124335	04/23/2024	Accounts Payable	FRONTIER	\$149.05
NBAZ - Warrant Clearing Account	Check	1124336	04/23/2024	Accounts Payable	FRONTIER	\$100.69
NBAZ - Warrant Clearing Account	Check	1124337	04/23/2024	Accounts Payable	FRONTIER	\$147.66
NBAZ - Warrant Clearing Account	Check	1124338	04/23/2024	Accounts Payable	FRONTIER	\$252.97
NBAZ - Warrant Clearing Account	Check	1124339	04/23/2024	Accounts Payable	FRONTIER	\$251.52
NBAZ - Warrant Clearing Account	Check	1124340	04/23/2024	Accounts Payable	FRONTIER	\$97.73
NBAZ - Warrant Clearing Account	Check	1124341	04/23/2024	Accounts Payable	FRONTIER	\$97.73
NBAZ - Warrant Clearing Account	Check	1124342	04/23/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1124343	04/23/2024	Accounts Payable	FRONTIER	\$100.00
NBAZ - Warrant Clearing Account	Check	1124344	04/23/2024	Accounts Payable	FRONTIER	\$98.73
NBAZ - Warrant Clearing Account	Check	1124345	04/23/2024	Accounts Payable	GK INVESTIGATIONS	\$220.00
NBAZ - Warrant Clearing Account	Check	1124346	04/23/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$897.87
NBAZ - Warrant Clearing Account	Check	1124347	04/23/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$981.38
NBAZ - Warrant Clearing Account	Check	1124348	04/23/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$135.00

NBAZ - Warrant Clearing Account	Check	1124349	04/23/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$117.35
NBAZ - Warrant Clearing Account	Check	1124350	04/23/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1380.33
NBAZ - Warrant Clearing Account	Check	1124351	04/23/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$115.46
NBAZ - Warrant Clearing Account	Check	1124352	04/23/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$686.24
NBAZ - Warrant Clearing Account	Check	1124353	04/23/2024	Accounts Payable	KONICA MINOLTA	\$47.25
NBAZ - Warrant Clearing Account	Check	1124354	04/23/2024	Accounts Payable	LAWSON PRODUCTS INC	\$341.82
NBAZ - Warrant Clearing Account	Check	1124355	04/23/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$812.78
NBAZ - Warrant Clearing Account	Check	1124356	04/23/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$4994.00
NBAZ - Warrant Clearing Account	Check	1124357	04/23/2024	Accounts Payable	MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR	\$147.00
NBAZ - Warrant Clearing Account	Check	1124358	04/23/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1124359	04/23/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDA)	\$795.00
NBAZ - Warrant Clearing Account	Check	1124360	04/23/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3208.51
NBAZ - Warrant Clearing Account	Check	1124361	04/23/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2157.45
NBAZ - Warrant Clearing Account	Check	1124362	04/23/2024	Accounts Payable	OFFICE DEPOT	\$447.91
NBAZ - Warrant Clearing Account	Check	1124363	04/23/2024	Accounts Payable	PENWORTHY COMPANY	\$161.20
NBAZ - Warrant Clearing Account	Check	1124364	04/23/2024	Accounts Payable	PERFECT PRINTZ LLC	\$924.50
NBAZ - Warrant Clearing Account	Check	1124365	04/23/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$605.00
NBAZ - Warrant Clearing Account	Check	1124366	04/23/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1124367	04/23/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$34848.00
NBAZ - Warrant Clearing Account	Check	1124368	04/23/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1788.26
NBAZ - Warrant Clearing Account	Check	1124369	04/23/2024	Accounts Payable	QUILL CORP	\$2062.28
NBAZ - Warrant Clearing Account	Check	1124370	04/23/2024	Accounts Payable	RAELEN RABAN	\$295.01
NBAZ - Warrant Clearing Account	Check	1124371	04/23/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1407.60
NBAZ - Warrant Clearing Account	Check	1124372	04/23/2024	Accounts Payable	RHINEHART OIL CO	\$12491.44
NBAZ - Warrant Clearing Account	Check	1124373	04/23/2024	Accounts Payable	RICOH USA INC	\$309.24
NBAZ - Warrant Clearing Account	Check	1124374	04/23/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1124375	04/23/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$3897.10
NBAZ - Warrant Clearing Account	Check	1124376	04/23/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$6448.81
NBAZ - Warrant Clearing Account	Check	1124377	04/23/2024	Accounts Payable	RW BILLBOARD ADVERTISING	\$475.00
NBAZ - Warrant Clearing Account	Check	1124378	04/23/2024	Accounts Payable	SAFELITE AUTO GLASS	\$272.12
NBAZ - Warrant Clearing Account	Check	1124379	04/23/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1124380	04/23/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$16665.68
NBAZ - Warrant Clearing Account	Check	1124381	04/23/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$4577.21
NBAZ - Warrant Clearing Account	Check	1124382	04/23/2024	Accounts Payable	SIERRA PROPANE	\$1872.11
NBAZ - Warrant Clearing Account	Check	1124383	04/23/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$336.00
NBAZ - Warrant Clearing Account	Check	1124384	04/23/2024	Accounts Payable	SMITHS DETECTION INC	\$12688.00
NBAZ - Warrant Clearing Account	Check	1124385	04/23/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1229.16
NBAZ - Warrant Clearing Account	Check	1124386	04/23/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$55.00
NBAZ - Warrant Clearing Account	Check	1124387	04/23/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$27365.00
NBAZ - Warrant Clearing Account	Check	1124388	04/23/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1124389	04/23/2024	Accounts Payable	THE POUR STATION	\$164.80
NBAZ - Warrant Clearing Account	Check	1124390	04/23/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$217.59
NBAZ - Warrant Clearing Account	Check	1124391	04/23/2024	Accounts Payable	TRIPLE R FUELS	\$50.05
NBAZ - Warrant Clearing Account	Check	1124392	04/23/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$140.00
NBAZ - Warrant Clearing Account	Check	1124393	04/23/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$8126.42
NBAZ - Warrant Clearing Account	Check	1124394	04/23/2024	Accounts Payable	US POSTMASTER	\$13797.46
NBAZ - Warrant Clearing Account	Check	1124395	04/23/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$268.63
NBAZ - Warrant Clearing Account	Check	1124396	04/23/2024	Accounts Payable	VERIZON WIRELESS	\$3591.72
NBAZ - Warrant Clearing Account	Check	1124397	04/23/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$37838.98
NBAZ - Warrant Clearing Account	Check	1124398	04/23/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$264.14
NBAZ - Warrant Clearing Account	Check	1124399	04/23/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$150.00
NBAZ - Warrant Clearing Account	Check	1124400	04/23/2024	Accounts Payable	ANTONIA WOOD	\$232.76
NBAZ - Warrant Clearing Account	Check	1124401	04/23/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$66.57
NBAZ - Warrant Clearing Account	Check	1124402	04/23/2024	Accounts Payable	YAVAPAI COLLEGE	\$6005.00
NBAZ - Warrant Clearing Account	Check	1124403	04/23/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00
NBAZ - Warrant Clearing Account	Check	1124404	04/23/2024	Accounts Payable	LUCINDA A BALOO	\$59.76
NBAZ - Warrant Clearing Account	Check	1124405	04/23/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$840.00
NBAZ - Warrant Clearing Account	Check	1124406	04/23/2024	Accounts Payable	BAUER K BROWN	\$82.00
NBAZ - Warrant Clearing Account	Check	1124407	04/23/2024	Accounts Payable	DEVIN BROWN	\$253.40
NBAZ - Warrant Clearing Account	Check	1124408	04/23/2024	Accounts Payable	ALBERT N CLARK	\$106.00
NBAZ - Warrant Clearing Account	Check	1124409	04/23/2024	Accounts Payable	RODGER DAHOZY	\$90.31
NBAZ - Warrant Clearing Account	Check	1124410	04/23/2024	Accounts Payable	TINA DAWES	\$87.39
NBAZ - Warrant Clearing Account	Check	1124411	04/23/2024	Accounts Payable	RICHARD C GUINN	\$109.00
NBAZ - Warrant Clearing Account	Check	1124412	04/23/2024	Accounts Payable	MEGAN L HILL	\$246.64
NBAZ - Warrant Clearing Account	Check	1124413	04/23/2024	Accounts Payable	PATRICIA HILL	\$49.00
NBAZ - Warrant Clearing Account	Check	1124414	04/23/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$4.31
NBAZ - Warrant Clearing Account	Check	1124415	04/23/2024	Accounts Payable	ANNE T MACGREGOR	\$36.32
NBAZ - Warrant Clearing Account	Check	1124416	04/23/2024	Accounts Payable	CHRIS MCCARTHY	\$310.40
NBAZ - Warrant Clearing Account	Check	1124417	04/23/2024	Accounts Payable	MELISSA MEEKS	\$951.68
NBAZ - Warrant Clearing Account	Check	1124418	04/23/2024	Accounts Payable	DIANA M MORGAN	\$277.38
NBAZ - Warrant Clearing Account	Check	1124419	04/23/2024	Accounts Payable	BRIDGER G NIELSEN	\$54.00
NBAZ - Warrant Clearing Account	Check	1124420	04/23/2024	Accounts Payable	KEIRSTEN NIELSEN	\$72.10
NBAZ - Warrant Clearing Account	Check	1124421	04/23/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$771.92
NBAZ - Warrant Clearing Account	Check	1124422	04/23/2024	Accounts Payable	RYAN N PATTERSON	\$368.80

NBAZ - Warrant Clearing Account	Check	1124423	04/23/2024	Accounts Payable	CELESTE ROBERTSON	\$273.57
NBAZ - Warrant Clearing Account	Check	1124424	04/23/2024	Accounts Payable	JESSE THOMAS	\$82.86
NBAZ - Warrant Clearing Account	Check	1124425	04/23/2024	Accounts Payable	ELISA YOLANDA VALENCIA	\$173.00
NBAZ - Warrant Clearing Account	Check	1124426	04/23/2024	Accounts Payable	THOMAS CARDON WEBB	\$22.71
NBAZ - Warrant Clearing Account	Check	1124427	04/23/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$415.33
NBAZ - Warrant Clearing Account	Check	1124428	04/23/2024	Accounts Payable	JAY YELLOWHORSE	\$2050.21
NBAZ - Warrant Clearing Account	Check	1124447	04/23/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1124448	04/23/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1124449	04/23/2024	Accounts Payable	APACHE COUNTY HSA	\$6423.28
NBAZ - Warrant Clearing Account	Check	1124450	04/23/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$202606.18
NBAZ - Warrant Clearing Account	Check	1124451	04/23/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$172130.01
NBAZ - Warrant Clearing Account	Check	1124452	04/23/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1124453	04/23/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139701.35
NBAZ - Warrant Clearing Account	Check	1124454	04/23/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1124455	04/23/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
NBAZ - Warrant Clearing Account	Check	1124456	04/23/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1124457	04/23/2024	Accounts Payable	CORP DISABILITY	\$164.28
NBAZ - Warrant Clearing Account	Check	1124458	04/23/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14233.68
NBAZ - Warrant Clearing Account	Check	1124459	04/23/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$939.90
NBAZ - Warrant Clearing Account	Check	1124460	04/23/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1124461	04/23/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1124462	04/23/2024	Accounts Payable	NATIONWIDE	\$4586.10
NBAZ - Warrant Clearing Account	Check	1124463	04/23/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1124464	04/23/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3210.18
NBAZ - Warrant Clearing Account	Check	1124465	04/23/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1124466	04/23/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1124467	04/23/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10843.62
NBAZ - Warrant Clearing Account	Check	1124468	04/23/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1124469	04/23/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1124470	04/23/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$2200.50
NBAZ - Warrant Clearing Account	Check	1124471	04/24/2024	Accounts Payable	AZ SUPREME COURT	\$400.00
NBAZ - Warrant Clearing Account	Check	1124472	04/24/2024	Accounts Payable	AZ SUPREME COURT	\$400.00
NBAZ - Warrant Clearing Account	Check	1124473	04/24/2024	Accounts Payable	B&R TRUCKING	\$9660.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

*4/29/24 ASD*

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

Request approval of minutes dated April 2, 2024.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

April 2, 2024  
Ganado, Arizona

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

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

Recorder Larry Noble gave the invocation.

Julius Elwood led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Kim Cole, Health Director, requested approval of Intergovernmental Agreement CTR058656 COVID-19 Testing, Contract Tracing and Communication Amendment #3, extending the effective date through December 31, 2025, a year five of the contract. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval to adopt the Vernon Area Community Plan. The Planning & Zoning Commission unanimously recommended approval on March 7, 2024. Citizens may review the proposed area plan in the County Manager's Office or on the county website at: [apachecountyaz.gov/community-development](http://apachecountyaz.gov/community-development). **Mr. Shepherd moved to open the public hearing, seconded by Mr. Davis.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. **Mr. Davis moved to approve the Vernon Community Plan, seconded by Mr. Shepherd.** Mr. Davis thanked Mr. Fish and his staff for their hard work on the plan. Vote was unanimous.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval of the First Amended Plat of the Winchester Trails Ranches Unit 1 Subdivision allowing Patricia Minnis to split her +/- five (5) acre lot creating two (2) +/- 2.5 acre lots for family use. Mr. Fish stated the Planning & Zoning Commission unanimously recommended approval on March 7, 2024. **Mr. Davis moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to address the

Board during the public hearing. **Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Davis moved to approve the amended plat, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-M, and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board:  
A. Request approval of demands as distributed to the Apache County Board of Supervisors between March 5, 2024 and April 2, 2024. Demands are payments made, or to be made, by the County. Payee Amount PERKINS CINDERS INC \$35063.64 ULINE INC \$19060.58 WEBSTAIRANT STORE LLC \$19060.58 AMAZON CAPITAL SERVICES INC \$6301.02 ARIZONA ELEVATOR SOLUTIONS INC \$4030.07 AZ SUPREME COURT \$3587.39 AZ SUPREME COURT \$2483.58 ELECTION SYSTEMS AND SOFTWARE \$47187.44 EMPIRE MACHINERY \$3455.82 FRONTIER \$4226.53 GLAXO SMITHKLINE PHARMACY \$5930.91 HIGH COUNTRY PROPANE \$1844.82 HOME DEPOT \$1663.95 MOUNTAIN COMFORT HEATING AND COOLING \$9029.00 NATIONAL ASSOCIATION OF COUNTY ENGINEERS (NACE) \$1020.00 PITNEY BOWES \$2874.61 QUILL CORP \$2843.45 RUSH TRUCK CENTER \$1137.88 SANTANDER BANK NA \$66455.01 SECURUS TECHNOLOGIES INC \$2955.60 SIERRA PROPANE \$1044.41 SOUTHERN TIRE MART LLC \$2689.27 SHANE STEVENS \$3500.00 SUMMIT HEALTHCARE ASSOCIATION INC \$4250.00 TREAD MASTERS TIRE & LUBE \$1038.08 ULINE INC \$1058.71 VERIZON WIRELESS \$4075.81 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1132.64 WOODLAND BUILDING CENTER C/O NATIONS BEST \$12995.12 US POSTMASTER \$10186.23 MARLEITA BEGAY \$1214.95 FERRIN CROSBY \$1059.62 JESSE CLAYTON ROBINSON \$1460.62 APACHE COUNTY TAX WITHHOLDING \$182712.72 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$141019.66 CORRECTIONS OFFICER RET PLAN \$14721.89 EORP LEGACY \$3039.91 NATIONWIDE \$2404.04 NATIONWIDE TRUST FSB \$4111.94 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$10133.42 ALLEGRA \$2427.08 B&R TRUCKING \$7590.00 PRESTON MAURICE RABAN \$1754.40 ADVANCED AIR SYSTEMS LLC \$1612.00 ADVANCED CORRECTIONAL HEALTHCARE INC \$39086.01 AMAZON CAPITAL SERVICES INC \$11450.10 AZ COURTS ASSN \$1000.00 AZ DEPT OF RISK MANAGEMENT \$1288.93 AZLGEBT \$399493.55 B&R TRUCKING \$8970.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1227.50 BLOCKBUSTER INC \$1366.05 BRAD HALL & ASSOCIATES INC \$27976.89 CDW GOVERNMENT LLC \$1959.22 COMMNET WIRELESS \$13300.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$21232.33 CORDANT HEALTH SOLUTIONS \$1485.24 EMPIRE MACHINERY \$1410.97 FERRELLGAS \$1579.75 HILLYARD/FLAGSTAFF \$1733.34 HORNE AUTO CENTER INC \$1637.82 INGRAM LIBRARY SERVICES \$1187.10 KIMBALL EQUIPMENT COMPANY \$1044.73 LSQ GROUP HOLDINGS LLC \$3542.13 NAVAJO NATION \$1200.00 NAVAJO TRIBAL UTILITY AUTHORITY \$4356.36 NEWMAN SIGNS INC \$4656.12 NTUA WIRELESS, LLC \$5220.02 O'REILLY AUTO PARTS \$2418.43 OVERDRIVE INC \$3122.78 PAVEMENT SEALANTS & SUPPLY INC \$2411.31 PHIL STRATTON ELECTRIC IN \$1300.00 PREMIUM PROPANE LLC \$4281.11 QUILL CORP \$3683.88 RELIABLE BACKGROUND SCREENING \$1021.74 RHINEHART OIL CO \$16863.11 RIGG LAW FIRM PLLC \$5000.00 SALT RIVER PROJECT - SRP – MARS \$1091.00 SARATOGA RACK MARKETING LLC

\$25677.17 SMITH BAGLEY INC DBA CELLULAR ONE NE AZ \$1968.67 ST JOHNS EMERGENCY SERVICES \$1234.12 STANTEC CONSULTING SERVICES \$11237.00 SHANE STEVENS \$3000.00 SUMMIT FUNERAL HOME \$5863.20 DALE SHAWN TAYLOR \$8000.00 TREAD MASTERS TIRE & LUBE \$1622.62 UNITED INFORMATION SERVICES \$1011.28 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1637.56 MARLEITA BEGAY \$2130.51 FERRIN CROSBY \$1851.61 DOUGLAS LANCE PEARCE \$1159.10 ST JOHNS SHEDS CONTAINERS AND TANKS \$10100.00 NATIONAL BANK \$43122.85 NATIONAL BANK OF ARIZONA 3040 \$2475.27 ADVANCED CORRECTIONAL HEALTHCARE INC \$1221.18 AMAZON CAPITAL SERVICES INC \$3981.03 AMIGO CHEVROLET \$1257.85 ASPHALT ZIPPER INC \$1249.43 AT&T MOBILITY LLC (FIRSTNET) \$2989.59 AZ COUNTIES INSURANCE POOL \$3412.01 AZ SUPREME COURT \$1241.79 B&R TRUCKING \$9660.00 BREWER LAW OFFICE PLLC \$10500.00 BROWN'S PARTSMaster INC \$2220.12 BURNHAM MORTUARY \$1000.00 BURNHAM MORTUARY \$1000.00 CDW GOVERNMENT LLC \$1846.46 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$12949.29 CRESCENT ELECTRIC SUPPLY CO \$1212.26 EMPIRE MACHINERY \$11843.06 FLEET PRIDE \$1747.02 FUTURE TIRE \$1184.23 HAMBLIN LAW OFFICE PLC \$10500.00 KLINT HEAP \$1389.66 ROBERT JAMES HIGGINS \$4134.86 HILL YARD/ FLAGSTAFF \$2190.92 HOME DEPOT \$2616.14 NAVAJO TRIBAL UTILITY AUTHORITY \$2234.47 NAVOPACHE ELECTRIC COOPERATIVE \$8723.00 PACIFIC PONDEROSA CO INC \$4601.44 DANA BRYCE PATTERSON \$10500.00 PERFECT PRINTZ LLC \$1207.10 PIMA COUNTY MEDICAL \$3500.00 QUILL CORP \$2625.59 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 REAL TIME SOLUTIONS \$2663.72 RHINEHART OIL CO \$7686.80 RIM OUTDOOR SOLUTIONS \$34538.63 RUSH TRUCK CENTER \$3853.79 SARATOGA RACK MARKETING LLC \$29947.61 SECURUS TECHNOLOGIES INC \$3003.89 SIERRA PROPANE \$2151.05 SITECH SOUTHWEST LLC \$11019.09 SOUTHERN TIRE MART LLC \$11743.56 ST JOHNS CITY \$1681.65 ST JOHNS EMERGENCY SERVICES \$2731.34 SHANE STEVENS \$3000.00 SUMMIT HEALTHCARE ASSOCIATION INC \$4300.00 THE ZICKERMAN LAW OFFICE PLLC \$1400.00 THOMSON REUTERS WEST \$3018.66 TRINITY SERVICES GROUP INC \$17840.96 TUMBLEWEED PRESS INC \$3000.00 WHITE MOUNTAIN AMBULANCE SERVICE INC \$1004.62 CECILIA DIAZ \$3698.43 JAY YELLOWHORSE \$4291.15 APACHE COUNTY HSA \$6572.44 APACHE COUNTY MEDICAL \$198183.76 APACHE COUNTY TAX WITHHOLDING \$173016.47 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$139832.74 CORRECTIONS OFFICER RET PLAN \$14285.38 EORP LEGACY \$3039.91 NATIONWIDE \$4011.32 NATIONWIDE TRUST FSB \$4165.08 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$9659.23 SUPPORT PAYMENT CLEARINGHOUSE \$1847.38 SPEEDWAY TOWING LLC \$1473.00 US POSTMASTER \$5667.16 ACCURATE POLYGRAPH EXAMINATIONS LLC \$1250.00 AMAZON CAPITAL SERVICES INC \$8195.97 B&R TRUCKING \$6210.00 BCB INVESTMENTS \$1025.92 BLUE HILLS ENVIRONMENTAL \$45662.76 CENTRAL ARIZONA SUPPLY \$1454.94 CHALMERS FORD INC \$9667.60 CORVUS DEFENSE INVESTIGATIONS LLC \$1000.00 EMPIRE MACHINERY \$4306.60 FERRELL GAS \$2401.20 HIGH COUNTRY PROPANE \$1029.67 JOHN C HOLLEBEEK \$1200.00 INGRAM LIBRARY SERVICES \$3706.13 KUHLMAN PSYCHOLOGY & CONSULTING PLLC \$1000.00 LAW OFFICE OF MICHAEL S PENROD PLC \$6360.00 LESUEUR ADVANCE AUTOMOTIVE LLC \$2185.71

LSQ GROUP HOLDINGS LLC \$3918.88 MH CONSULTING & PROJECT MANAGEMENT LLC \$1025.00 MOVIE LICENSING USA (SWANK) \$2195.00 NAVAJO TRIBAL UTILITY AUTHORITY \$11660.23 NAVOPACHE ELECTRIC COOPERATIVE \$5516.45 O'REILLY AUTO PARTS \$1739.38 PERFECT PRINTZ LLC \$2100.33 PINAL COUNTY ARIZONA \$5899.00 PREMIUM PROPANE LLC \$1210.18 QUILL CORP\$1303.85 SECURUS TECHNOLOGIES INC \$2473.77 SHI INTERNATIONAL CORP \$5392.50 SPEEDY SALES AND SERVICE \$12031.00 STAPLES BUSINESS CREDIT STAPLES ADVANTAGE \$5658.86 SHANE STEVENS \$5600.00 THE UNIVERSITY OF ARIZONA \$7500.00 WHITE MOUNTAIN COMMUNICATIONS \$7852.76 YAVAPAI COUNTY GOVERNMENT \$4350.00

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated March 5, 2024. C. Request approval of the waiver of tax exemption and reimbursement for the Butterfly Lodge Museum for parcel 102-57-040, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization. D. Request approval of the waiver of tax exemption for Judy Meyer, Parcel 203-39-005C pursuant to ARS 42-11153. The widow exemption was filed late due to illness. E. Request approval of Apache County to become a signatory of the Memorandum of Understanding for Mexican Wolf Recovery and Management and authorization for Supervisor Nelson Davis to serve as Apache County's representative. F. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County. G. Request approval of an application and resolution to accept Gila River grant funds on behalf of the Vernon Fire District. Human Resources: H. District I: Request approval to create the position of Office Administrator (Range 43) and fill within the salary range. This request will not impact the FY24 budget. Community Development: I. Request approval to re-appoint Carey Dobson from Vernon to serve on the Planning & Zoning Commission for a 4-year term. J. Request approval to re-appoint Michael Bragiel from Greer to serve as a Board member on the Board of Adjustments and Appeals for a 4-year term. K. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event June 7 & 8, 2024. Engineering Department: L. Request approval to purchase two (2) new 150 Motor Graders through Omnia Contract #212816 utilizing District II funds. M. Request approval to purchase a rebuilt chip spreader from Geffs Manufacturing Inc., utilizing District III funds. Vote was unanimous for consent items A-M.

Rita Vaughn, Election Director, requested approval of the Official Canvass of the March 19, 2024 Presidential Preference Election. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to enter into a ground space lease agreement with Commnet Four Corners. Mr. Crosby stated this is for a fiber tower near the prison. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Sheriff Dedman requested approval to eliminate the position of Administrative Assistant III (Range 34) and create the position of Financial & Procurement Specialist (Range 33) and will not increase the FY24 budget. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimously approved.

Sheriff Dedman requested approval to accept grant funding in the amount of \$498,849 from the Arizona Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

J.J. Thomas, on behalf of Emergency Management, requested approval of a Memorandum of Agreement between Apache County Emergency Management and Preparedness, and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office, regarding the use of Apache County Emergency Management and Preparedness Interoperable System(s) and IPAWS OPEN platform for Emergency Networks (IPAWS OPEN). **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

- The Eastern Arizona Counties Organization meeting on April 17, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on April 17, 2024, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on April 18, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

**Mr. Shepherd moved to adjourn the meeting, seconded by Mr. Davis.** Vote was unanimous. Approved this 7<sup>th</sup> day of May, 2024.

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Dr. Joe Shirley, Jr.  
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)

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

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

4/29/24 *[Signature]*

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

. Request approval of the waiver of tax exemption for Darla Christofferson, parcel 102-37-003B pursuant to ARS 42-11153. The disability exemption was filed late due to illness.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

*[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:** Darla Christofferson <azbarnhm@yahoo.com>  
**Sent:** Tuesday, April 2, 2024 9:31 AM  
**To:** Beth Bond  
**Subject:** Fw: Property exemption

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**From:** Darla Christofferson <azbarnhm@yahoo.com>  
**To:** bbond@apachecountaz.gov <bbond@apachecountaz.gov>  
**Sent:** Tuesday, April 2, 2024 at 09:28:58 AM MST  
**Subject:** Fw: Property exemption

----- Forwarded Message -----

**From:** Darla Christofferson <azbarnhm@yahoo.com>  
**To:** Bbond@apachecountaz.gov <bbond@apachecountaz.gov>  
**Sent:** Monday, March 25, 2024 at 12:02:02 PM MST  
**Subject:** Property exemption

Beth Bond:

*Palvel 102-37-003B*

I am writing this letter to request Apache Property Tax Exemption for our address at 43CR N2173 in Nutrioso, Arizona. I had several health issues that prevented me from completing the required paperwork when it was due. This was the second time I suffered from long-term COVID and I also had an upper respiratory infection. We would greatly appreciate Apache Counties consideration, because of our unexpected lateness in filing the Property Tax Exemption Forms. We hope you will keep these circumstances in mind, when it comes time to make your decision.

My Husband Gary is a Vietnam Veteran and is 100% disabled. Therefore, he receives his disability benefits from the Veterans Administration. He suffers from PTSD, heart issues, neuropathy and diabetes. I am also 100% disabled and receive my benefits from the Social Security Administration. I have Chronic migraine headaches and nerve damage.

In closing, we thank you for any assistance possible, to become qualified for the Apache County Property Tax Exemption Program. Also, I apologize for any inconvenience I may have caused, for not

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

4/29/24 

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 Shawn Smith, parcel 102-63-008 pursuant to ARS 42-11153. The widower's exemption was filed late due to illness.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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



## Beth Bond

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**From:** Shawn Lane Smith <shawnlanesmith@hotmail.com>  
**Sent:** Thursday, April 4, 2024 2:05 PM  
**To:** Beth Bond  
**Subject:** Request for waiver of deadline for Widowers exemption

### Security Awareness

[Learn more](#)

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

[Report Email](#)

[Trust Email](#)

To: Board of Apache County  
and Apache County Manager Beth Bond

Re: parcel 102-63-008

I would like to please request a waiver of the deadline to file for a Widowers exemption. I lost my wife and have been very sick myself along with the recent loss of both parents and a pair of twin brothers each having major strokes only months apart. My wife Katrina's death certificate is on file with Larry Noble's office.

Thank you for the consideration,  
Shawn Lane Smith  
928-266-5151  
Shawnlanesmith@hotmail.com

*This email has been scanned by Inbound Shield.*


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

5/2/24 

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

Request approval of a waiver of tax exemption for Margorie Gray, parcels 203-39-046 and 203-39-049A, pursuant to ARS 42-11153. The widow's exemption was filed late due to illness.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

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

Dear Board of Supervisors,

Please consider my late request for  
Waiver exemption for property taxes.  
Request this because of illness.

Thank you,

Mayorie P. Gray  
April 20, 2024

Parcel Numbers:

Mobile Account M2783324	203-39-046	GRAY WILLIAM LEETER OR MARJORIE	SERIAL K14370FB000179 YEAR 1977 MAKE MARLETTE 6
Real Property Account R0032511	203-39-049A	GRAY MARJORIE	Section 29 Township 13N Range 28E BEG NE COR SEC 29
Mobile Account M9100004	203-39-046	GRAY MARJORIE POINTER & WILLIAM	SERIAL CO088011256 YEAR 1981 MAKE MODULAR SIZE
Real Property Account R0032507	203-39-046	GRAY MARJORIE POINTER	Section 29 Township 13N Range 28E BEG NE COR SEC 29

42-11153. Deadline for filing affidavit

- A. A failure by a taxpayer who is entitled to an exemption to make an initial affidavit as required by section 42-11152 or furnish evidence required by this article between the first Monday in January and March 1 of the year constitutes a waiver of the exemption.
- B. If a widow or widower or a person with a disability whose property is exempt from tax under section 42-11111, or an organization that is exempt from federal income tax under section 501(c) of the internal revenue code and is exempt from property tax under article 3 of this chapter, submits a petition after the deadlines prescribed by subsection A of this section, the person or organization may have the waiver redeemed by the county board of supervisors at any regular meeting, except that taxes that were due and payable before the petition was submitted may not be refunded or abated.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: Per Co. Attorney 5/2/24 [Signature]

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

Request approval of the Unmanned Aircraft Systems Policy.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



# APACHE COUNTY POLICY OF UNMANNED AIRCRAFT SYSTEMS

## 1. PURPOSE, AUTHORITY, AND ADMINISTRATION

- 1.1. The purposes and objectives of this Apache County Unmanned Aircraft Systems (UAS) Policy (Policy) is to provide the County Elected Officials and County Departments, (Apache County or County), direction and guidance regarding the regulation and proper operation of civil UAS; including, guidelines regarding the purchase, registration, safe, efficient, and lawful use of all UAS. Also, to inform and make Apache County aware of the ways UAS may be used to promote efficiency and greater effectiveness in the collection of aerial data capture, search and rescue operations, protection of property and citizen safety, detection of potential dangers and exposure to liabilities that may not otherwise be known without the use of UAS. Further, Apache County's issuance of this Policy is designed to ensure that Apache County's UAS operators exercise all reasonable efforts to avoid the inadvertent invasion of individuals' reasonable expectations of privacy during the operation of UAS.
- 1.2. The Apache County Emergency Management Department is granted authority to issue, enforce, and administer this Policy unless an elected official or department head requests authority (and the Board of Supervisors approves the request) to administer and enforce this Policy for their own office or department.
- 1.3. The Apache County Emergency Management Department shall administer this Policy; make, propose, or recommend necessary or prudent amendments and modifications, as may be applicable and appropriate in accordance with the laws, regulations, and policies of Apache County, the State of Arizona, and the Federal Aviation Administration.

## 2. ORGANIZATIONS AFFECTED

- 2.1. All Supervisor Districts, Sheriff's Office, and Emergency Management Department are granted authority under this Policy to administer their own UAS program (for their respective office or department); if they so choose, per the Board of Supervisors approval of this Policy.

## 3. POLICY

- 3.1. This Policy, and all Apache County elected officials and departments who operate under it, shall be governed by the United States Code and Code of Federal Regulations applicable to UAS and including; but not limited to, the statutes referenced in the footnote below.<sup>1</sup>

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<sup>1</sup> Operation and Certification of Small Unmanned Aircraft Systems, 81 Fed. Reg. 42,064-01 (June 28, 2016) (updated April 24, 2024) (codified at 14 C.F.R. pts. 21, 43, 61, 91, 101, 107, 119, 133, and 183). Interpretation of the

- 3.2. This Policy governs the County's purchase or acquisition, registration, use, and operation of UAS, and the County's regulation of the operation of UASs. UAS include, but are not limited to: UAS and all equipment, communications, software, control stations, data links, navigation, and telemetry associated with UAS.
- 3.3. All UAS operations and attendant functions shall be performed and conducted consistent with this Policy including, the procurement or purchase of UAS and other equipment necessary or incidental to UAS operation by the County.
- 3.4. All UAS shall be operated by a pilot having been properly permitted to do so in accordance with this Policy and consistent with the regulations set forth within 14 C.F.R. Part 107 and consistent with the standards applied by the Federal Aviation Administration.
- 3.5. All officials, officers, employees, personnel, representatives, and agents of the County operating and otherwise using UAS shall be knowledgeable of and adhere to this Policy.
- 3.6. Each UAS pilot may be accompanied by an appropriately trained visual observer to assist such UAS operator in keeping said UAS within unaided sight. The visual observer shall be positioned to assist said UAS operator in scanning the relevant area for potentially conflicting air traffic and ensuring overall navigational awareness. Neither a UAS operator nor an assisting visual observer may be responsible for more than One (1) UAS at any time.
- 3.7. All UAS operators and other personnel of Apache County assigned to work with UAS shall be responsible for the proper maintenance and upkeep of UAS.
- 3.8. Officials, officers, and employees of the County who may witness a UAS being flown or operated in an unsafe manner (or any manner inconsistent with applicable laws, regulations, rules, and this Policy) shall report such to the Apache County Emergency Management Department.

#### 4. INVENTORY

- 4.1. All UAS shall be inventoried by the county department or elected official who operates their own UAS program and such inventory shall be reported to and filed with the Apache County Emergency Management Department and the Arizona Counties Insurance Pool (ACIP) on an annual basis, and copies of all such inventory documents shall be maintained on file with the county department or elected official.

#### 5. CERTIFICATION OF UNMANNED AIRCRAFT PILOTS

- 5.1. Remote Pilot Command Certification: Pilot certification for operation of UAS shall require

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Special Rule for Model Aircraft, 79 Fed. Reg. 36,172 (June 25, 2014) (codified at 14 C.F.R. pt. 91). 1 UASs are, more specifically, defined as "[s]mall unmanned aircraft ... weighing less than 55 pounds on takeoff, including everything that is on board or otherwise attached to the aircraft associated elements (including communication links and the components that control the small unmanned aircraft) that are required for the safe and efficient operation of the small unmanned aircraft in the national airspace system, [and] "aircraft operated without the possibility of direct human intervention from within or on the aircraft. Federal Aviation Administration, Public Aircraft Operations, Advisory Circular 00-1.1A (Feb. 12, 2014). Federal Aviation Administration, Unmanned Aircraft Systems, National Policy N 8900.227 (Effective Date July 30, 2013, Cancellation Date July 30, 2014). Federal Aviation Administration, Restricted Category Type Certification, National Policy 8110.5 A (Effective Date Sept. 30, 2008, Cancellation Date July 19, 2017). Unmanned Aircraft Operations in the National Airspace, 72 Fed. Reg. 6,689 (Feb. 13, 2007) (coded at 14 C.F.R. pt. 91); 49 U.S.C. § 40102, as amended; 14 C.F.R. § 1.1, as amended; 14 C.F.R. Part 21, as amended; 14 C.F.R. Part 43, as amended; 14 C.F.R. Part 61, as amended; 14 C.F.R. Part 107, as amended.

the FAA 14 C.F.R. Part 107 Certification; as well as compliance with required training renewals, and updates that may be required by applicable laws, regulations, rules, and this Policy.

- 5.2. All pilots of UAS shall maintain certification and comply with necessary or required update training within a reasonable time after such update training is announced by the Federal Aviation Administration; but in no event more than sixty (60) days thereafter, to continue lawfully operating and piloting UAS on behalf of Apache County.

## 6. OTHER UAS OPERATIONS

- 6.1. All UAS pilots shall conduct and perform operations of any UAS consistent with applicable laws, regulations, rules, and policies.
- 6.2. Any pilot of a UAS shall report within 24 hours any damage to public or private property or any harm or injury having occurred from the operation of a UAS to their immediate supervisor and file a report with ACIP and the Apache County Emergency Management Department.
- 6.3. Protection of Rights & Privacy: All UAS operators shall abide by all County, State and applicable Federal laws, regulations, rules, and policies; and perform or conduct all UAS operations consistent with all reasonable expectations of privacy to protect against all intentional or inadvertent intrusion on the affairs of United States citizens.

## 7. DEFINITIONS

- 7.1. "Control station" means an interface used by the UAS operator to control the flight path of the UAS.
- 7.2. "Operator" includes "pilot" and means any person who operates or otherwise controls a UAS.
- 7.3. "Unmanned Aircraft Systems" or "UAS" includes any small unmanned aircraft weighing less than fifty five (55) pounds on takeoff, including everything that is on board or otherwise attached to the aircraft, including, associated elements (i.e. communication links and the components that control the small unmanned aircraft) that are required for the safe and efficient operation of the UAS.
- 7.4. "Visual observer" means a person who is designated by the operator or pilot to assist the same in the operation of a UAS, while scanning the relevant area for potentially conflicting air traffic, and ensure overall navigational awareness.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

RD Stradling / Building and Maintenance

Date/Signature: 4-9-24



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

Building & Maintenance: Discussion and possible approval to eliminate the position of Inmate Supervisor (Range 38) and to create the position of Electrician (Range 43) and fill within the salary range.

BOS Meeting Date Requested: May 7, 2024

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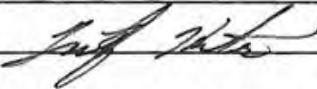
PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

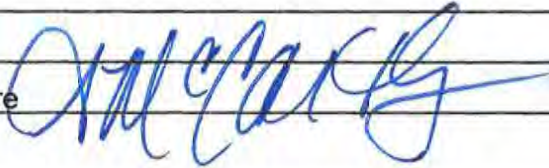
Finance Review: \_\_\_\_\_

Signature



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

Signature



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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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



## ELECTRICIAN BUILDINGS, MAINTENANCE & GROUNDS

Effective Date:	May 7, 2024
Salary Range:	43
Minimum Salary:	\$44,324
Midpoint Salary:	\$55,405
Maximum Salary:	\$66,486

### NATURE OF WORK:

Under general supervision, perform journeyman skilled electrical work of considerable difficulty, in the installation, alteration, maintenance and repair of low, medium and high voltage electrical systems, equipment and fixtures in accordance with standard practices of the electrical trade; perform other work as required or assigned. This position requires travel from Alpine to the four corners area and at times requires overnight stays.

### TYPICAL DUTIES:

Performs electrical installations and maintenance. Reads and interprets electrical schematic diagrams and design specifications. Ensures code conformance and provides technical assistance and training to others. Oversees material estimates, ordering of materials, and keeping of accurate records. Researches, designs, and estimates electrical job costs and inspects electrical systems for safety compliance and load balance. Performs other job-related duties as assigned.

### KNOWLEDGE, SKILLS, AND ABILITIES:

Working Knowledge of:

- Methods, practices, tools, equipment, and materials of the electrical trade;
- UBC and NEC electrical regulations;
- Standards and regulations pertaining to the repair and replacement of electrical equipment;
- occupational hazards and safety precautions;
- electrical construction and maintenance including installation of all sizes of electrical conduit, cables, wires, switches, automatic starting equipment, and pole line construction; and
- knowledge of safety practices.

Skill in:

- low voltage alarms and systems; service entrance sections 208/230/277/480 volts; electric motors: AC/DC and VFD;
- bending and installing EMT rigid and PVC conduit to 2 ½ - inch diameter;
- emergency backup generator maintenance and repairs;
- evaluating and troubleshooting electrical outages;
- maintenance, troubleshooting, installation, and repairs of electronic and automated control systems; and
- organization and adherence to detail.

Ability to:

- Use graphic instructions such as blueprints, schematic drawings, layouts, or other visual aids;
- make mathematical computations;
- troubleshoot 480 and 230 motors and starters;

- replace motors, starters, and relays;
- work in a variety of weather conditions with exposure to inclement weather and extreme heat;
- use and distinguish information from thermal and infrared imaging equipment;
- communicate effectively verbally and in writing;
- follow verbal and written instructions; and
- perform manual labor including heavy lifting (more than 50lbs).

**MINIMUM QUALIFICATIONS:**

Four (4) years of progressively responsible experience in electrical trades; or an equivalent combination of training, education or experience which demonstrates the ability to perform the duties of the position.

**LICENSES AND CERTIFICATES:**

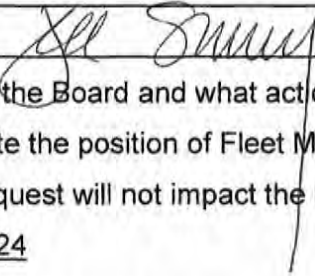
Possession of a valid Arizona driver's license.

(This classification is FLSA NON-EXEMPT)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: APR 15 2024 

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

District I: Request authorization to eliminate the position of Fleet Manager (Range 30) and create the position of Crusher Operator I (Range 30). This request will not impact the FY24 budget.

BOS Meeting Date Requested: May 7, 2024

PRE-AGENDA ITEM REVIEW


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

Signature \_\_\_\_\_

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

Signature 

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

Signature 

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

Signature \_\_\_\_\_

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: MAY 02 2024 [Signature]

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

District I: Request authorization to create the position of Unmanned Aircraft Systems Operations Manager (Range 68) and fill within the salary range.

BOS Meeting Date Requested: May 7, 2024

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature [Signature]

Human Resources Review: [Signature]

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



## UNMANNED AIRCRAFT SYSTEMS (UAS) OPERATIONS MANAGER

Effective Date:	05/07/2024
Salary Range:	68
Minimum Salary:	\$78,516
Midpoint Salary:	\$98,145
Maximum Salary:	\$117,774

### NATURE OF WORK:

Under general direction of the District One Supervisor, performs work of unusual difficulty in the administration, operation, and overall management of Unmanned Aircraft Systems (UAS) operations for Apache County District One. Provide assistance as requested for other Apache County departments and elected officials, other local, county, municipal, state, tribal and federal agencies who request UAS assistance; and assist with Apache County roads, construction projects, general aerial data capture, all types of aerial mapping, and perform other related work as required or assigned.

### TYPICAL DUTIES:

UAS Operation: Operate UAS for a variety of tasks including but not limited to aerial data capture, various aerial inspections, respond to search and rescue operations, emergencies, and natural disasters; along with environmental monitoring such as flood mitigation; fire support, etc. Flight Plans: This involves mapping the UAS's route after each flight and controlling the UAS's movements during the flight. Keeping a digital record of all flights and complying with FAA requirements regarding flight plans. Multi-Agency and Multi-Department Collaboration: Work closely with various government agencies and departments within the county; along with state, tribal, federal, and other government agencies, to understand their unique needs and requirements for UAS usage and training. Facilitate communication and cooperation among these entities to ensure efficient and effective use of UAS technology. Analyze aerial photographs and execute mission requirements. Regulatory Compliance: Ensure all UAS operations comply with FAA regulations. Perform UAS equipment testing, troubleshooting, and maintenance: This includes ensuring the UAS is in good working order before each flight, as well as performing any necessary repairs or maintenance. Direct and facilitate the maintenance and repair to UAS vendors or third-party contractors. Data Collection and Analysis: Collect and analyze data from UAS flights and report findings to relevant departments and fulfill mission requirements. Training and Development: Stay up to date with the latest UAS technology and regulations. Conduct and participate in ongoing training and professional development opportunities, with county and any other agency UAS operators and employees.

### KNOWLEDGE, SKILLS, AND ABILITIES:

Thorough knowledge of: principles and practices of UAS troubleshooting and maintenance; federal and state laws governing use and operation of UAS; working knowledge of various aerial mapping and data capture, computer programs and software, operations and applications; efficient operation and use of Lidar, operational use of Infrared and Thermal Sensors, three dimensional reconstruction of crime or

accident scenes, assist with officer safety and other law enforcement tasks; record keeping procedures; developing, analyzing and implementing various UAS systems and procedures; generate and keep necessary records such as flights plans, aerial data capture; establish and maintain effective working relationships with employees, other agencies and the public; follow written and verbal instructions; plan, assign, direct and supervise staff related to UAS operations; communicate effectively verbally and in writing.

**MINIMUM QUALIFICATIONS:**

Must possess a current FAA Part 107 certification. Vast experience operating a variety of UASs. Extensive knowledge of UAS safety protocols and FAA regulations. Ability to interpret weather reports, create FAA compliant flight plans and flight charts. Ability to conduct basic UAS maintenance and troubleshooting of mechanical issues. Strong problem-solving skills and attention to detail. Excellent communication skills. Five (5) years of continuous operation of UAS's along with aerial data capture, using various software, search and rescue operations, aerial data capture, and UAS maintenance experience; must possess and maintain a valid State of Arizona Driver License.

(Position is unclassified and is FLSA exempt).

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Community Development

Date/Signature: April 17, 2024 Martin Salas

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

CONSENT AGENDA – Request approval to waive the \$300 fee for a Temporary Use Permit allowing Terry  
Fillipi to host the annual Alpine Country Blues Festival June 14 and 15, 2024. The event will include food  
vendors, musical entertainment, and a beer and wine garden.

BOS Meeting Date Requested: May 7, 2024

*NON PROFIT*

PRE-AGENDA ITEM REVIEW

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

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

Signature: [Signature]

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

Signature: [Signature]

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

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

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

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

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

# FEE WAIVER APPLICATION

Applicant Information: Alpine Country Blues Festival A.P.N. 101-16 007A  
Name Terry L. Fillipi Phone Number 928/245-1143  
Mailing Address P.O. Box 442, Alpine State AZ Zip Code 85920  
Contact Person Terry L. Fillipi Phone Number 928/245-1143  
Email info@alpineazmusicfest.com

Type of Application: Temp. Use Permit Amount of Request \$ 300.00  
For Alpine Country Blues Fest 4/14+15, 2024  
Reason for request and conformance to the fee waiver policy:

This event is for the Alpine community - It does not make any money. Any shortages for the event come out of my own personal pocket.

Signature of Applicant Terry L. Fillipi Date 4/16/24  
Signature of Owner (if not applicant) \_\_\_\_\_ Date \_\_\_\_\_

## FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>4/16/24</u>
Administration Action	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>Martin Fin</u>	Date <u>4/17/24</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Community Development

Date/Signature: Maureen Fols 4/11/24

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

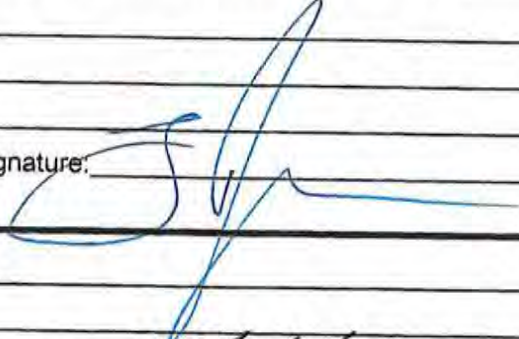
CONSENT AGENDA – Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Butterfly Lodge Museum, a non-profit organization, to hold educational and entertainment events from May 26<sup>th</sup> through September 1, 2024

BOS Meeting Date Requested: May 7, 2024


PRE-AGENDA ITEM REVIEW

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

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

Signature: 

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

Signature: 

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

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

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

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

Reviews completed, item approved for Agenda.

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

# FEE WAIVER APPLICATION

Applicant Information:

A.P.N. \_\_\_\_\_

Name BUTTERFLY LODGE MUSEUM Phone Number (928) 735-7514

Mailing Address P.O. BOX 76, GREER State AZ Zip Code 85927

Contact Person DAVID LOFQUIST Phone Number (361) 557-0830

Email davidjlofquist@gmail.com

Type of Application: REQUEST FOR FEE WAIVER Amount of Request \$ \$ 300

Reason for request and conformance to the fee waiver policy:

THE BUTTERFLY LODGE MUSEUM IS A SMALL NON-PROFIT MUSEUM SERVING THE COMMUNITY SINCE 1975, THE MUSEUM HOSTS EDUCATIONAL AND ENTERTAINMENT EVENTS FOR THE PUBLIC. ADMISSION TO THE MUSEUM IS BY DONATION SO THAT EVERYONE CAN ENJOY IT.

Signature of Applicant [Signature] Date 3 April 2024

Signature of Owner (if not applicant) [Signature] Date 3 April 2024

President of the Board, James Wildard Schutte - Low Wolf Museum, Inc

## FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>4/10/24</u>
Administration Action	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>Martin Fink</u>	Date <u>4/11/24</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	

## BUTTERFLY LODGE MUSEUM 2024 SUMMER EVENT CALENDAR

### Sunday, May 26<sup>th</sup> – Pancake Breakfast

Applewhite Pavilion - Serving from 8-11  
Start your summer with yummy pancakes prepared by our own Greer firemen.

### Saturday, June 8<sup>th</sup> – Greer Days Food and Dancing with The James T Gang

James T is a variety dance band enjoyed throughout the White Mountains  
Burgers, brats, and trimmings for sale 5:00-6:30 p.m.  
Dancing 5:30-8:30

### Saturday, June 15<sup>th</sup> – Volunteer Recruitment – 10: a.m.-12:00 noon

Learn fun ways to be involved with the Butterfly Museum

### Saturday, June 29<sup>th</sup> – Chuckwagon Dinner and Cowboy Music

Experience the Cowboy Era with real cast iron prepared braised beef stew and trimmings.  
Mountain Saddle Band will enhance the cowboy feeling with music from 5:30 to 8:30 p.m.  
Tickets available online and in the gift shop after June 1<sup>st</sup>  
Ticket price: \$25.00 presale, \$30.00 at the door

[https://youtube.com/playlist?list=OLAK5uy\\_kVARQgptTDicWinnRzIqV2ai4L8Kz9Rw&si=JlJP1pRENnCG57s7](https://youtube.com/playlist?list=OLAK5uy_kVARQgptTDicWinnRzIqV2ai4L8Kz9Rw&si=JlJP1pRENnCG57s7)

### Saturday, July 6<sup>th</sup> – Old Fashioned Homemade Ice Cream Social – 1-4 p.m.

Stop in to savor the flavor of homemade ice cream, gather with friends,  
and enjoy “Easy Listening” music.  
Tom Elliston, a Solo Acoustic Musician, will add festivity to this gathering.

[https://youtu.be/Nlm65\\_7SUM?si=AvLQ4GR91HWf9jIN](https://youtu.be/Nlm65_7SUM?si=AvLQ4GR91HWf9jIN)

### Saturday, July 13<sup>th</sup> - Arizona Archeological Society Presentation - 3:00 p.m.

Guest Speaker Discussing History of Lone Wolf

### Monday, July 15<sup>th</sup> – Little Colorado River Chapter of AZ Archeological Society

Monthly Meeting – 6:30 p.m. with guest speaker. Open to the public.

### Saturday, July 20<sup>th</sup> – Acoustic Eidolon Concert – 6:00-8:30 p.m.

Pure musical poetry...a moving combination of Celtic, classical, and contemporary folk.  
Appetizers served and wine for sale at 6:00 p.m. Concert begins at 6:30  
Tickets available online now and in the gift shop after June 1<sup>st</sup>  
Ticket Price: \$35.00 presale, \$40.00 at the door

[Acoustic Eidolon Experience Promotional concert montage 2020 \(youtube.com\)](https://www.youtube.com/watch?v=...)

### Saturday August 17<sup>th</sup> – Fat Chance Band and Fajitas Bar

Food for sale at 5:00; Fat Chance plays from 5:30-8:30  
Fat Chance Band plays vintage rock, classic country, and oldies  
Be ready to have fun dancing to some great music.

### Sunday, September 1<sup>st</sup> – Celebrate Labor Day with a concert by Salt River Brass

A quartet from the Salt River Brass will show great versatility playing from light classics and marches,  
to show tunes, folk melodies, and jazz standards.  
Picnic lunch with pulled pork/chicken sandwiches for sale at noon.  
Concert from 1:00-3:00

<https://youtu.be/qtmUJokCbkw?si=ZeCHNAm9MdELpTSb>

### Museum Contact Information

Email: [manager@butterflylodgemuseum.org](mailto:manager@butterflylodgemuseum.org) Website: [www.butterflymuseum.org](http://www.butterflymuseum.org)  
Phone: 928-735-7514

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

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

Apache County Employees

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

Describe in detail what you want to say to the Board and what action you want the Board to take:  
Discussion and possible approval for the Board of Supervisors to sign a Letter of Support for a Safe Streets and Roads for All grant application for CR 8235 (Stanford Drive Phase II).

BOS Meeting Date Requested: 5/7/2024

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**PRE-AGENDA ITEM REVIEW**

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

Signature ME RH

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

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

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

**NELSON DAVIS**  
MEMBER OF THE BOARD  
DISTRICT III  
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

May 7, 2024

Paul Teicher  
SS4A Program Manager  
1200 New Jersey Ave, SE  
Washington, DC 20590

RE: Stanford Drive Phase II – Letter of Support

Paul Teicher,

Please accept this letter of support for the Apache County Stanford Rd. Phase II Project. Stanford Drive is a top priority for Apache County as it provides access to hundreds of residents and properties. This main thoroughfare is in need of improvements for the safety of our community and the traveling public.

Stanford Drive serves as a direct link to Southern Navajo County via U.S. Highway 60 where the majority of residents are employed and engage in commerce, as well as providing a direct route for emergency services to Summit Regional Medical Center. The fatality rate on this road is well above the state average. The reconstruction would correct geometric and roadside deficiencies to improve safety and reduce the maintenance cost to the County.

It is our hope that you will see the importance of the Stanford Drive Phase II improvements for the residents of Apache County and traveling public. Thank you for your efforts in helping increase the safety of our roads.

Sincerely,

Joe Shirley Jr.  
Apache County Board of Supervisors  
Chairman of the Board

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

date/time stamp

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

Emergency Management

Date/Signature: Verbal – Brian Hounshell

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

Request approval to end the State of Emergency for Resolution 2024-02 Snow and Mud in Apache County entered on January 9, 2024.

BOS Meeting Date Requested 5/7/24

---

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering


Date/Signature: 4-29-24 

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


Discussion and possible approval enter into an Inter-Governmental Agreement with ADOT and Navajo Nation to approve funding for the Ganado Senior/Veterans Center SR 260 turnout. Funding provided by legislative appropriation in the amount of \$538,700 to Apache County and will pass through to the Navajo Nation.

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 \_\_\_\_\_

ADOT CAR No.: IGA 23-0009291-1  
AG Contract No.: P0012023001040  
Project Location/Name: State Route 264  
Turn Lane Construction into the Ganado  
Senior Citizens Center and Veterans  
Building Development Area  
Type of Work: Road Construction  
TIP/STIP No.: NA  
Budget Source: 2024 Legislative Appropriation  
Transportation Projects: General Fund (Laws 2023,  
1<sup>st</sup> Regular Session, Chapter 135 Senate Bill 1722)  
Appropriation No.: 2024 DT56530

## INTERGOVERNMENTAL AGREEMENT

AMONG  
THE STATE OF ARIZONA,  
APACHE COUNTY,  
AND  
THE NAVAJO NATION

**THIS AGREEMENT** ("Agreement") is entered into this date \_\_\_\_\_, pursuant to the Arizona Revised Statutes ("A.R.S.") §§ 11-951 through 11-954, as amended, among the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT"), APACHE COUNTY, acting by and through its CHAIRMAN and BOARD OF SUPERVISORS (the "County"), and the NAVAJO NATION, acting by and through its DIVISION OF TRANSPORTATION (the "Nation"). The State, the County, and the Nation are each individually referred to as a "Party" and are collectively referred to as the "Parties."

### I. RECITALS

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The County is empowered by A.R.S. § 11-251 to enter into this Agreement and has by resolution, if required, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the County.
3. The Nation is a sovereign entity and has the inherent power to plan and develop an integrated transportation network of highways, roads, airports, railroads and pipelines.
4. Laws 2023, 1<sup>st</sup> Regular Session, Chapter 135 (Senate Bill 1722), Section 10 appropriated funding from the State general fund to the State to distribute \$538,700 to the County for State Route 264 turn lane construction into the Ganado senior citizens center and veterans building development area, (the "Project").
5. The funds for the Project were appropriated to the County. It is the desire of the Parties to have the appropriated funds distributed directly to the Nation and for Nation to administer the Project.

6. The foregoing Recitals shall be incorporated into this Agreement.

**In consideration of the mutual terms expressed herein, the Parties agree as follows:**

---

## **II. SCOPE OF WORK**

1. The Parties agree:
  - a. After this Agreement is executed, the State will issue a warrant to the Nation in the amount of \$538,700 for the Project.
  - b. The Nation will complete the Project in accordance with Laws 2023, 1<sup>st</sup> Regular Session, Chapter 135 (Senate Bill 1722), Section 10.
  - c. After Project completion, submit written certification to [localpublicagencysection@azdot.gov](mailto:localpublicagencysection@azdot.gov) that the Project was completed in accordance with Laws 2023, 1<sup>st</sup> Regular Session, Chapter 135 (Senate Bill 1722), Section 10.

## **III. MISCELLANEOUS PROVISIONS**

1. **Effective Date.** This Agreement shall become effective upon signing and dating of all Parties.
2. **Duration.** The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made.
3. **Cancellation.** This Agreement may be cancelled at any time up to 30 days before the appropriated funds are issued, so long as the cancelling Party provides at least 30 days' prior written notice to the other Party. It is understood and agreed that, in the event the County or Nation terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.
4. **Conflicts of Interest.** This Agreement may be cancelled in accordance with A.R.S. § 38-511.
5. **Inspection and Audit.** The Nation shall retain all books, accounts, reports, files and other records relating to the Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records shall be produced by the Nation, electronically or at the State office as set forth in this Agreement, at the request of ADOT.
6. **Non-Discrimination.** This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.
7. **Non-Availability of Funds.** Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds

are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.

8. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
9. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
10. Contractor Certifications. The Nation shall certify that all contractors comply with the applicable requirements of A.R.S. §35-393.01 and 35-394.
11. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
12. Limited Waiver of Sovereign Immunity. For purposes of this Agreement, and subject to the terms of this section, the Nation, consents and agrees to a limited waiver of its sovereign immunity from suit and consents to be sued on an arbitration award. The Nation represents that this limited waiver of sovereign immunity has been duly approved by the Nation's Tribal Council, as authorized by the Arbitration and Sovereign Immunity Acts of the Nation. The Nation is not waiving its right to assert the defense of sovereign immunity except as expressly set forth, referred to, and provided for, in this Agreement. This limited waiver is enforceable solely by the State as limited hereunder and does not create any additional third party beneficiary rights to suits or private causes of action in favor of third Parties. The Parties agree that this section provides a limited waiver of sovereign immunity solely for the purpose of enforcing the provisions of this Agreement and enforcing any arbitration award hereunder and for no other purpose.
13. Dispute Resolution. In the event of a dispute, claim or controversy ("Dispute") arising out of or related to this Agreement, the Parties agree that it is in their mutual best interest to meet as promptly as possible for the purpose of informally resolving said Dispute. In the event the Parties cannot resolve their Dispute informally after attempting to work in good faith, the Parties hereto agree to abide by arbitration as set forth below and that an order compelling arbitration or a judgment enforcing the arbitration award shall be the only relief of any kind provided by the State or Tribal court.
14. Arbitration. If a Party in good faith concludes that a Dispute arising out of or related to this Agreement is not likely to be resolved by informal dispute resolution then, upon notice by that Party to the other, said Dispute shall be finally and exclusively settled by submission of such Dispute to the American Arbitration Association ("AAA") under its then prevailing procedural rules contained in the AAA's Commercial Arbitration Rules to the extent that such rules shall not be interpreted to diminish, limit, or void the limited waiver of sovereign immunity set forth in Section 13 above or to increase the enforcement rights of the Parties. Within 10 days after the notice of intent to arbitrate, each party shall select one person to act as arbitrator and the two selected shall select a third arbitrator within 10 days of their appointment. The third arbitrator shall be a practicing attorney, actively engaged in the practice of law for at least 10 years and a member in good standing of the bar of the State of Arizona. Alternatively, the third arbitrator may be a retired judge of the federal court or the trial court of the State of Arizona. At least one of the arbitrators shall be knowledgeable with

federal Indian law and one arbitrator shall have AAA-acknowledged expertise in the appropriate subject matter. By agreement of the Parties, when the amount in controversy renders the cost of three arbitrators unreasonable, the Parties may agree to select a single arbitrator to resolve a dispute. All arbitration proceedings shall be held in Maricopa County, or at such other place as shall be agreed by the Parties.

15. **Award.** The award shall be made within 60 days of the filing of the notice of intent to arbitrate, and the arbitrators shall agree to comply with the schedule before accepting appointment. However, this time limit may be extended by agreement of the Parties or by the majority of the Parties or by the majority of the arbitrators, if necessary. Any award rendered in any such arbitration proceeding shall be final and binding upon all Parties to the proceeding. Any action to enforce the arbitration award must be filed within 180 days from the issuance of the award.
16. **Governing Law.** This Agreement, including any claim or dispute arising hereunder submitted to binding arbitration shall be governed by the laws of the State of Arizona.
17. **Enforcement.** Judgment upon any award rendered by the arbitrators against the Nation may be entered in the Nation's tribal court system ("Tribal Court") or against the State of Arizona in the Arizona State Court System ("Court System") and interpreted and/or enforced pursuant to the terms of this Agreement, and/or pursuant to the terms of the AAA's Commercial Arbitration Rules, and/or pursuant to the terms and provisions of the statutes, rules and regulations governing or providing for interpretation or enforcement of judgments applicable in any State of Arizona or the Navajo Nation court.
18. **Notices.** All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

**For Agreement Administration:**

Arizona Department of Transportation  
Joint Project Agreement Section  
205 S. 17<sup>th</sup> Avenue, Mail Drop 637E  
Phoenix, AZ 85007  
[JPABranch@azdot.gov](mailto:JPABranch@azdot.gov)

Apache County  
Attn: Ferrin Crosby  
75 W. Cleveland St.  
St. Johns, AZ 85936  
(928) 337-7528  
[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

Navajo Nation  
Attn: Tom Platerno, Division  
Director  
PO Box 4620  
Window Rock, AZ 86515  
(505) 371-8300

**For Project Completion:**

Arizona Department of Transportation  
Local Public Agency Group  
205 S. 17<sup>th</sup> Avenue, Mail Drop 614E  
Phoenix, AZ 85007  
[localpublicagencysection@azdot.gov](mailto:localpublicagencysection@azdot.gov)

Navajo Nation  
Attn: Joe Peterman, Department  
Manager  
PO Box 4620  
Window Rock, AZ 86515  
(505) 371-8392  
[jpeterman@navajodot.org](mailto:jpeterman@navajodot.org)

**For Financial Administration:**

Arizona Department of Transportation  
Financial Management Services  
206 S. 17<sup>th</sup> Avenue  
Phoenix, AZ 85007  
[fmscontroller@azdot.gov](mailto:fmscontroller@azdot.gov)

Navajo Nation Office of the  
Controller  
Attn: Sean McCabe, Interim  
Controller  
PO Box 3150  
Window Rock, AZ 86515  
(928) 871-6308  
[seanmccabe@nnooc.org](mailto:seanmccabe@nnooc.org)

19. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party and shall be in writing.
20. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.
21. Electronic Signatures. This Agreement may be signed in an electronic format using DocuSign.

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**Remainder of this page is intentionally left blank.**

**(Signatures begin on the next page)**

**IN WITNESS WHEREOF**, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

**APACHE COUNTY**

By \_\_\_\_\_ Date \_\_\_\_\_  
**DR. JOE SHIRLEY JR.**  
Board of Supervisors - Chairman

ATTEST:

By \_\_\_\_\_ Date \_\_\_\_\_  
**RYAN PATTERSON**  
Clerk of the Board

I have reviewed the above referenced Intergovernmental Agreement among the State of Arizona, acting by and through its Department of Transportation, Apache County, and the Navajo Nation, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 11-251 and declare this Agreement to be in proper form and within the powers and authority granted to the County under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State or the Nation to enter into this Agreement.

Approved as to Form:

By \_\_\_\_\_ Date \_\_\_\_\_  
**MICHAEL WHITING**  
County Attorney

**NAVAJO NATION**

By \_\_\_\_\_ Date \_\_\_\_\_  
**DR. BUU NYGREN**  
President

I have reviewed the above referenced Intergovernmental Agreement among the State of Arizona, acting by and through its Department of Transportation, Apache County, and the Navajo Nation, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and declare this Agreement to be in proper form and within the powers and authority granted to the Nation under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State or the County to enter into this Agreement.

Approved as to Form:

By \_\_\_\_\_ Date \_\_\_\_\_  
**VERONICA BLACKHAT**  
Assistant Attorney General

**ARIZONA DEPARTMENT OF TRANSPORTATION**

By \_\_\_\_\_ Date \_\_\_\_\_  
**STEVE BOSCHEN, PE**  
Infrastructure Delivery and Operations Division  
Division Director

A.G. Contract No. P0012023001040 (ADOT IGA 23-0009291-I), an Agreement among public agencies, the State of Arizona, Apache County, and the Navajo Nation, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By \_\_\_\_\_ Date \_\_\_\_\_  
Assistant Attorney General

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  April 29, 2024

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

Discussion and possible approval to accept a modification provision in the Cooperative Law Enforcement Agreement 22-LE-11030100-034 with the USDA Forest Service to add funding in the amount of \$5,000.00 to the current agreement. There are no matching funds required.

BOS Meeting Date Requested May 7, 2024

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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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature \_\_\_\_\_

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



**MODIFICATION OF GRANT OR AGREEMENT**

PAGE	OF PAGES
1	10

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 22-LE-11030100-034	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY: Not Applicable	3. MODIFICATION NUMBER: 002
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Southwestern Region Office of Grants and Agreements 333 Broadway Blvd. SE Albuquerque, NM 87102	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Apache Sitgreaves National Forest 30 South Chiricahua St. Springerville, AZ 85938	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Apache, County Of 370 S. Washington St Saint Johns, AZ 85936-4698	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): Not Applicable	

**8. PURPOSE OF MODIFICATION**

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add USFS funding in the amount of \$5,000.00.
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input type="checkbox"/>	OTHER (Specify type of modification):

**Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.**

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):  
Modification 002 is to add funding as per the attached Operating and Financial Plan.

**10. ATTACHED DOCUMENTATION (Check all that apply):**

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Operating and Financial Plan

**11. SIGNATURES**

**AUTHORIZED REPRESENTATIVE:** BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. APACHE COUNTY SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): JOSEPH DEDMAN JR.		11.F. NAME (type or print): JAMES ALFORD	
11.G. TITLE (type or print): Sheriff		11.H. TITLE (type or print): Special Agent in Charge – Southwestern Region	
11.I. APACHE COUNTY SIGNATURE  (Signature of Signatory Official)	11.J. DATE SIGNED	11.K. U.S. FOREST SIGNATURE  (Signature of Signatory Official)	11.L. DATE SIGNED
11.M. NAME (type or print): DR. JOE SHIRLEY JR.		11.N. NAME (type or print): ROBERT LEVER	
11.O. TITLE (type or print): Chairman-Board of Supervisor		11.P. TITLE (type or print): Forest Supervisor	



USDA Forest Service

OMB 0596-0217  
FS-1500-19

**12. G&A REVIEW**

12.A. The authority and format of this modification have been reviewed and approved for signature by:

**MARI LLITERAS**  
Digitally signed by MARI  
LLITERAS  
Date: 2024.04.11 08:31:04 -05'00'

**MARI LLITERAS**

U.S. Forest Service Grants & Agreements Specialist

12.B. DATE  
SIGNED



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



FS Agreement No. 22-LE-11030100-034

Cooperator Agreement No. \_\_\_\_\_

**EXHIBIT A**

**COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN  
Between The  
APACHE, COUNTY OF  
And the  
USDA, FOREST SERVICE  
APACHE-SITGREAVES NATIONAL FOREST**

**OPERATING AND FINANCIAL PLAN**

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between the Apache, County of, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Apache-Sitgreaves National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #22-LE-11030100-034. This Operating and Financial Plan is made and agreed to as of the last signature date on the FS-1500-019 Modification 002 and is in effect through December 31, 2026, unless modified during the annual review.

Previous Year Carry-over: \$5,868.50  
Current Fiscal Year Obligation: \$5,000.00  
**Calendar Year Total Operating Plan: \$10,868.50**

**I. GENERAL:**

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Joseph Dedman Jr., Sheriff P.O. Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 Email: jdedman@apachecountyaz.gov	Jeff Soderquist, Patrol Sergeant P.O. Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 Email: jsoderquist@apachecountyaz.gov



**Principal U.S. Forest Service Contacts:**

<b>U.S. Forest Service Program Manager Contact</b>	<b>U.S. Forest Service Administrative Contact</b>
DeWayne Ross, Patrol Captain 3005 E. Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8269 FAX: 575-388-8425 Email: dewayne.ross@usda.gov	Paula Holguin, Program Assistant 3005 E. Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8399 FAX: 575-388-8425 Email: paula.holguin@usda.gov

B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Mileage will be reimbursed at the prevailing rate depending on vehicle(s) used for patrols

Wages (salaries + fringe benefits) will be reimbursed at the prevailing rate(s) based on current Cooperator pay plan.

**\*The Cooperator shall submit a current fleet/mileage rate and salary rate table to accompany the Operating Plan; and any changes to fleet/mileage or salary rate(s) shall require a written notice to the U.S. Forest Service within 30 days of official change in rate(s).**

**II. PATROL ACTIVITIES:**

A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Provide daily patrol logs for each Deputy that patrols for the U.S. Forest Service to be submitted with each reimbursement request

2. Patrol on following U.S. Forest Service roads:

Patrol all areas of the Alpine, Springerville, and Lakeside Ranger Districts on NFS lands within Apache County, with primary emphasis on the Black River and Greer areas.

3. Patrol in the following campgrounds, developed sites, or dispersed areas:



Luna Lake, Alpine Divide, West Fork and East Fork of Black River, Big Lake, Winn South Fork, Benny Creek, Hoyer, and Los Burros campground; and Alpine, Springerville, and Lakeside Ranger District Patrol recreation areas and dispersed areas on weekends, with special emphasis on the Memorial Day, Independence Day and Labor Day holiday weekends, from the period of May 1 through September 30. Patrol emphasis should be from 1300 to 2200 hours

The assigned deputy(s) will assist U.S. Forest Service Officers with other resource-related law enforcement issues on the Apache-Sitgreaves National Forest within Apache County, AZ.

Provide radio communications (dispatch) for U.S. Forest Service Law Enforcement Officers when needed. The Sheriff's Department dispatcher will be notified when law enforcement officers are in service and when they go out of service.

For official law enforcement use only, provide record of information related to motor vehicle registration, driver's license information, wanted persons inquiries, and investigative information where the U.S. Forest Service is the party of interest.

Provide suitable vehicles for assignment to deputies on patrol.

Maintain interagency communications by means of informal meetings with the Sheriff's Department, Apache-Sitgreaves National Forest Law Enforcement Officers and district personnel for the purpose of exchanging mutually benefiting information.

Provide 24-hour dispatch services for U.S. Forest Service law enforcement activities. Dispatch additional deputies within manpower constraints for unforeseen or emergency situations upon the request of the U.S. Forest Service.

Total reimbursement for this category shall not exceed the amount of: \$5,000.00.

### III. TRAINING:

*See Cooperative Law Enforcement Agreement Provision IV-K for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00



#### IV. EQUIPMENT:

*See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00

#### V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Operating Plan. The designated representative will then notify **Apache, County of**, whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Operating Plan.
  1. Drug Enforcement: This will be handled on a case-by-case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
  2. Fire Emergency: During emergency fire suppression situations and upon request by the U.S. Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

**When requested by the U.S. Forest Service, initial response to wildfires by the Cooperator will not be reimbursed for the first 24 hours of support. If during the first 24 hours of wildfire support, the Incident Commander and/or Patrol Captain requests continued support past the initial 24 hours, then a resource order will be requested and all time, including the initial response time, will**



be reimbursed. This 24-hour initial support time does not include travel time to and from the wildfire incident.

All requests to provide additional law enforcement support on National Forest System lands during extreme fire conditions will become effective and reimbursable only when the U.S. Forest Service specifically requests assistance through the Forest Dispatch or Expanded Dispatch Office, a Resource Order Number is provided, and the County Dispatch Office is notified of the request. Initial attack responses without a Resource Order by the U.S. Forest Service are not reimbursable.

Upon request and concurrence by and between both Parties:

The Sheriff's Department shall:

- a. Provide the U.S. Forest Service fully equipped Sheriff's Deputies who meet the standards of training as listed in the Cooperative Law Enforcement Agreement, Provisions II-B, including appropriate vehicle(s), in numbers requested by the U.S. Forest Service to provide law enforcement for fire severity or fire suppression situations. These duties are above and beyond the customary duties that are routinely provided by the Sheriff's Office and will be covered under Special Enforcement Situations. The Sheriff's Deputies will continue to work under the direction and supervision of the Sheriff's Department. The Sheriff's Deputies will coordinate their patrol activities with the U.S. Forest Service Patrol Captain, or their designee, while assigned to each specific fire severity or fire suppression patrol area and coordinate their activities with the Incident Commander while assigned to each specific wildland fire severity or fire suppression situation. All Deputies assigned to a wildland fire severity or fire suppression situation are required to follow Check-in and Demobilization procedures.
- b. Assign Sheriff's Deputies requested by the U.S. Forest Service for fire severity or fire suppression situation patrols and law enforcement.
- c. Furnish itemized statement of expenditure to the U.S. Forest Service for the fire severity or fire suppression situation services requested by the U.S. Forest Service to the address below:

DeWayne Ross, Patrol Captain  
U.S. Forest Service, LEI  
Southern New Mexico Zone  
3005 E. Camino del Bosque  
Silver City, NM 88061

The Patrol Captain will review and approve the invoice and forward the invoice and supporting documentation to Incident Finance for payment.



Billing requests will include the following information:

- Cooperator Name, address, phone number and Agency Financial Contact
- Invoice or Bill Number
- Resource Order Number(s)
- Appropriate Incident Number (State Code or U.S. Forest Service P-code and Override)
- Cooperative Law Enforcement Agreement Number
- Dates of the Incident covered by the billing
- Location and Jurisdictional Unit of the Incident
- Summary cost data for the amount being billed\*

\*Use incident-generated cost reports generated by the Agency to support the billing whenever possible. Summary cost data may include, but not limited to, a list of personnel expenses including base, overtime and travel and a listing by vendor name and amount spent for supplies and services procured.

The U.S. Forest Service shall:

- a. Relay requests to the Cooperator to provide fully equipped Sheriff's Deputies, including vehicles, through the U.S. Forest Service Dispatch or Expanded Dispatch Office to the County Dispatch Office, including specific information on number of Deputies needed, tour, location, expected length of duty, authorization for overtime expenditures, and fire severity (S-code) or fire suppression (P-code) for billing. A Resource Order number must be issued by the U.S. Forest Service to support each request. The Resource Order number will be provided to the Cooperator by the U.S. Forest Service Dispatcher.
  - b. Post each Deputy's time and vehicle mileage to a Fire Time Report (Optional Form 288) to provide documentation to support payment of each itemized statement of expenditures provided by the Cooperator.
  - c. Reimburse the Cooperator for requested fire severity or fire suppression special enforcement situation services that are provided and covered under this Section, at the prevailing rates as per Section I, Paragraph B, of the current Operating Plan.
3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a U.S. Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.



This includes but is not limited to situations which are normally unanticipated, or which typically include very short notice, large group gatherings such as rock concerts, demonstrations, and organizational rendezvous.

**VI. BILLING FREQUENCY:**

*See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.*


- A. Billing frequency is as follows: QUARTERLY – Final Bill shall be submitted within 30 days of the close of the calendar year.
- B. The following is a breakdown of the total estimated costs associated with this Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$5,000.00	100%
Training	0.00	100%
Equipment	0.00	100%
Special Enforcement Situations	0.00	100%
<b>Total</b>	<b>\$5,000.00</b>	<b>100%</b>

- C. Any remaining funding in this Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-C.*

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  April 29, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take:  
Discussion and possible approval to accept a modification provision in the Cooperative Law Enforcement Agreement 22-LE-11030100-034 with the USDA Forest Service to add funding in the amount of \$5,000.00 to the current agreement. There are no matching funds required.

BOS Meeting Date Requested May 7, 2024

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PRE-AGENDA ITEM REVIEW

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

Signature 

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



**MODIFICATION OF GRANT OR AGREEMENT**

PAGE	OF PAGES
1	10

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 22-LE-11030100-034	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY Not Applicable	3. MODIFICATION NUMBER: 002
--	---	--------------------------------

4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4) Southwestern Region Office of Grants and Agreements 333 Broadway Blvd. SE Albuquerque, NM 87102	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Apache Sitgreaves National Forest 30 South Chiricahua St. Springerville, AZ 85938
--	--

6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Apache, County Of 370 S. Washington St Saint Johns, AZ 85936-4698	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): Not Applicable
--	--

**8. PURPOSE OF MODIFICATION**

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add USFS funding in the amount of \$5,000.00.
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input type="checkbox"/>	OTHER (Specify type of modification):

**Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.**

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):  
Modification 002 is to add funding as per the attached Operating and Financial Plan.

**10. ATTACHED DOCUMENTATION (Check all that apply):**

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Operating and Financial Plan

**11. SIGNATURES**

**AUTHORIZED REPRESENTATIVE:** BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. APACHE COUNTY SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): JOSEPH DEDMAN JR.		11.F. NAME (type or print): JAMES ALFORD	
11.G. TITLE (type or print): Sheriff		11.H. TITLE (type or print): Special Agent in Charge – Southwestern Region	
11.I. APACHE COUNTY SIGNATURE  (Signature of Signatory Official)	11.J. DATE SIGNED	11.K. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.L. DATE SIGNED
11.M. NAME (type or print): DR. JOE SHIRLEY JR.		11.N. NAME (type or print): ROBERT LEVER	
11.O. TITLE (type or print): Chairman-Board of Supervisor		11.P. TITLE (type or print): Forest Supervisor	



USDA Forest Service

OMB 0596-0217  
FS-1500-19

**12. G&A REVIEW**

12.A. The authority and format of this modification have been reviewed and approved for signature by:

MARI LLITERAS

Digitally signed by MARI  
LLITERAS  
Date: 2024.04.11 08:31:04 -08'00'

MARI LLITERAS

U.S. Forest Service Grants & Agreements Specialist

12.B. DATE  
SIGNED



USDA Forest Service

OMB 0596-0217  
FS-1500-19

#### Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



FS Agreement No. 22-LE-11030100-034

Cooperator Agreement No. \_\_\_\_\_

**EXHIBIT A**

**COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN  
Between The  
APACHE, COUNTY OF  
And the  
USDA, FOREST SERVICE  
APACHE-SITGREAVES NATIONAL FOREST**

**OPERATING AND FINANCIAL PLAN**

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between the Apache, County of, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Apache-Sitgreaves National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #22-LE-11030100-034. This Operating and Financial Plan is made and agreed to as of the last signature date on the FS-1500-019 Modification 002 and is in effect through December 31, 2026, unless modified during the annual review.

Previous Year Carry-over: \$5,868.50  
Current Fiscal Year Obligation: \$5,000.00  
**Calendar Year Total Operating Plan: \$10,868.50**

**I. GENERAL:**

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Joseph Dedman Jr., Sheriff P.O. Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 Email: jdedman@apachecountyaz.gov	Jeff Soderquist, Patrol Sergeant P.O. Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 Email: jsoderquist@apachecountyaz.gov



**Principal U.S. Forest Service Contacts:**

<b>U.S. Forest Service Program Manager Contact</b>	<b>U.S. Forest Service Administrative Contact</b>
DeWayne Ross, Patrol Captain 3005 E. Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8269 FAX: 575-388-8425 Email: dewayne.ross@usda.gov	Paula Holguin, Program Assistant 3005 E. Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8399 FAX: 575-388-8425 Email: paula.holguin@usda.gov

B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Mileage will be reimbursed at the prevailing rate depending on vehicle(s) used for patrols

Wages (salaries + fringe benefits) will be reimbursed at the prevailing rate(s) based on current Cooperator pay plan.

**\*The Cooperator shall submit a current fleet/mileage rate and salary rate table to accompany the Operating Plan; and any changes to fleet/mileage or salary rate(s) shall require a written notice to the U.S. Forest Service within 30 days of official change in rate(s).**

**II. PATROL ACTIVITIES:**

A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Provide daily patrol logs for each Deputy that patrols for the U.S. Forest Service to be submitted with each reimbursement request

2. Patrol on following U.S. Forest Service roads:

Patrol all areas of the Alpine, Springerville, and Lakeside Ranger Districts on NFS lands within Apache County, with primary emphasis on the Black River and Greer areas.

3. Patrol in the following campgrounds, developed sites, or dispersed areas:



Luna Lake, Alpine Divide, West Fork and East Fork of Black River, Big Lake, Winn South Fork, Benny Creek, Hoyer, and Los Burros campground; and Alpine, Springerville, and Lakeside Ranger District Patrol recreation areas and dispersed areas on weekends, with special emphasis on the Memorial Day, Independence Day and Labor Day holiday weekends, from the period of May 1 through September 30. Patrol emphasis should be from 1300 to 2200 hours

The assigned deputy(s) will assist U.S. Forest Service Officers with other resource-related law enforcement issues on the Apache-Sitgreaves National Forest within Apache County, AZ.

Provide radio communications (dispatch) for U.S. Forest Service Law Enforcement Officers when needed. The Sheriff's Department dispatcher will be notified when law enforcement officers are in service and when they go out of service.

For official law enforcement use only, provide record of information related to motor vehicle registration, driver's license information, wanted persons inquiries, and investigative information where the U.S. Forest Service is the party of interest.

Provide suitable vehicles for assignment to deputies on patrol.

Maintain interagency communications by means of informal meetings with the Sheriff's Department, Apache-Sitgreaves National Forest Law Enforcement Officers and district personnel for the purpose of exchanging mutually benefiting information.

Provide 24-hour dispatch services for U.S. Forest Service law enforcement activities. Dispatch additional deputies within manpower constraints for unforeseen or emergency situations upon the request of the U.S. Forest Service.

Total reimbursement for this category shall not exceed the amount of: \$5,000.00.

### III. TRAINING:

*See Cooperative Law Enforcement Agreement Provision IV-K for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00



#### IV. EQUIPMENT:

*See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00

#### V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Operating Plan. The designated representative will then notify **Apache, County of**, whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Operating Plan.
  1. Drug Enforcement: This will be handled on a case-by-case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
  2. Fire Emergency: During emergency fire suppression situations and upon request by the U.S. Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

**When requested by the U.S. Forest Service, initial response to wildfires by the Cooperator will not be reimbursed for the first 24 hours of support. If during the first 24 hours of wildfire support, the Incident Commander and/or Patrol Captain requests continued support past the initial 24 hours, then a resource order will be requested and all time, including the initial response time, will**



be reimbursed. This 24-hour initial support time does not include travel time to and from the wildfire incident.

All requests to provide additional law enforcement support on National Forest System lands during extreme fire conditions will become effective and reimbursable only when the U.S. Forest Service specifically requests assistance through the Forest Dispatch or Expanded Dispatch Office, a Resource Order Number is provided, and the County Dispatch Office is notified of the request. Initial attack responses without a Resource Order by the U.S. Forest Service are not reimbursable.

Upon request and concurrence by and between both Parties:

The Sheriff's Department shall:

- a. Provide the U.S. Forest Service fully equipped Sheriff's Deputies who meet the standards of training as listed in the Cooperative Law Enforcement Agreement, Provisions II-B, including appropriate vehicle(s), in numbers requested by the U.S. Forest Service to provide law enforcement for fire severity or fire suppression situations. These duties are above and beyond the customary duties that are routinely provided by the Sheriff's Office and will be covered under Special Enforcement Situations. The Sheriff's Deputies will continue to work under the direction and supervision of the Sheriff's Department. The Sheriff's Deputies will coordinate their patrol activities with the U.S. Forest Service Patrol Captain, or their designee, while assigned to each specific fire severity or fire suppression patrol area and coordinate their activities with the Incident Commander while assigned to each specific wildland fire severity or fire suppression situation. All Deputies assigned to a wildland fire severity or fire suppression situation are required to follow Check-in and Demobilization procedures.
- b. Assign Sheriff's Deputies requested by the U.S. Forest Service for fire severity or fire suppression situation patrols and law enforcement.
- c. Furnish itemized statement of expenditure to the U.S. Forest Service for the fire severity or fire suppression situation services requested by the U.S. Forest Service to the address below:

DeWayne Ross, Patrol Captain  
U.S. Forest Service, LEI  
Southern New Mexico Zone  
3005 E. Camino del Bosque  
Silver City, NM 88061

The Patrol Captain will review and approve the invoice and forward the invoice and supporting documentation to Incident Finance for payment.



Billing requests will include the following information:

- Cooperator Name, address, phone number and Agency Financial Contact
- Invoice or Bill Number
- Resource Order Number(s)
- Appropriate Incident Number (State Code or U.S. Forest Service P-code and Override)
- Cooperative Law Enforcement Agreement Number
- Dates of the Incident covered by the billing
- Location and Jurisdictional Unit of the Incident
- Summary cost data for the amount being billed\*

\*Use incident-generated cost reports generated by the Agency to support the billing whenever possible. Summary cost data may include, but not limited to, a list of personnel expenses including base, overtime and travel and a listing by vendor name and amount spent for supplies and services procured.

The U.S. Forest Service shall:

- a. Relay requests to the Cooperator to provide fully equipped Sheriff's Deputies, including vehicles, through the U.S. Forest Service Dispatch or Expanded Dispatch Office to the County Dispatch Office, including specific information on number of Deputies needed, tour, location, expected length of duty, authorization for overtime expenditures, and fire severity (S-code) or fire suppression (P-code) for billing. A Resource Order number must be issued by the U.S. Forest Service to support each request. The Resource Order number will be provided to the Cooperator by the U.S. Forest Service Dispatcher.
  - b. Post each Deputy's time and vehicle mileage to a Fire Time Report (Optional Form 288) to provide documentation to support payment of each itemized statement of expenditures provided by the Cooperator.
  - c. Reimburse the Cooperator for requested fire severity or fire suppression special enforcement situation services that are provided and covered under this Section, at the prevailing rates as per Section I, Paragraph B, of the current Operating Plan.
3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a U.S. Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.



This includes but is not limited to situations which are normally unanticipated, or which typically include very short notice, large group gatherings such as rock concerts, demonstrations, and organizational rendezvous.

**VI. BILLING FREQUENCY:**

*See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.*

- A. Billing frequency is as follows: QUARTERLY – Final Bill shall be submitted within 30 days of the close of the calendar year.
- B. The following is a breakdown of the total estimated costs associated with this Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$5,000.00	100%
Training	0.00	100%
Equipment	0.00	100%
Special Enforcement Situations	0.00	100%
<b>Total</b>	<b>\$5,000.00</b>	<b>100%</b>

- C. Any remaining funding in this Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-C.*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 4/24/2024 Rita Vaughan

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

Discussion and possible approval to cancel the election for the Republican Precinct Committeemen and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 30, 2024 Primary Election

BOS Meeting Date Requested May 7, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature



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

Signature

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

Signature

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

Signature

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



## Apache County Elections Department

### Republican Precinct Committeemen

Cancellation of election and appointment of person(s) who filed nomination petitions/papers with the Apache County Elections Department.

PRECINCT NAME	CANDIDATES
CANYON DE CHELLY	Barwick, Alan
CONCHO	Cosay, Ramsey
	Rapolla, Justine
	Staffnik, Jim
	Zawacki, Connie
	Zawacki, Jim
HOUCK	Goodluck, Teresa
	Schell, Karen
NUTRIOSO	DeWitt, Angela
	DeWitt, Gerard
PUERCO	Noggle, Ina
	Roanhorse, Nancy
ROUND VALLEY	Donaldson, Marcelle
	Elmer, Brett
ST. JOHNS	Greene, Joe
ST. MICHAELS	Loney, Cynthia
VERNON	Philo, John

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

time stamp

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

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

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



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

County Manager: Request approval of a liquor license application recommendation for Deborah & Marvin Sexton, Alpine Country Store and Market, located at Main Street & Highway 180, Alpine, Arizona.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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



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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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

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

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

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

April 1, 2024

Alpine Country Store & Market  
Attn: Deborah & Marvin Sexton  
P.O. Box 639  
Alpine, Arizona 85920

Dear Ms. Sexton:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, May 7, 2024, at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond", with a large, stylized flourish at the end.

Beth Bond  
Assistant Clerk of the Board



# POSTING

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

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

Type or Print with Black Ink

Date of Posting: 4/4/2024 Date of Posting Removal: 4/29/24

Applicant's Name: Sexton Deborah  
Last First Middle

Business Address: Main Street & Hwy 180 Alpine 85920  
Street City Zip

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

John Harris Agent 928-337-7531  
Print Name of City/County Official Title Phone Number

John Harris 4/4/24  
Signature Date Signed

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

State of Arizona  
Department of Liquor Licenses and Control

Mailed  
out to  
Apache

Created 03/22/2024 @ 11:52:30 AM  
Local Governing Body Report

**LICENSE**

Number: 09010022 Type: 009 LIQUOR STORE  
Name: ALPINE COUNTRY STORE & MARKET  
State: Pending  
Issue Date: Expiration Date: 05/31/2024  
Original Issue Date: 09/20/1983  
Location: MAIN ST & HWY 180  
ALPINE, AZ 85920  
USA  
Mailing Address:  
Phone: (928)339-1982  
Alt. Phone: (928)965-2311  
Email: ALPINECOUNTRYSTORE@ICLOUD.COM

Currently, this license has pending applications.

**AGENT**

Name: DEBORAH LYNN SEXTON  
Gender: Female  
Correspondence Address: PO BOX 639  
ALPINE, AZ 85920  
USA  
Phone: (928)339-1982  
Alt. Phone:  
Email: ALPINECOUNTRYSTORE@ICLOUD.COM

**OWNER**

Name: DEBORAH SEXTON JTWROS  
Contact Name: DEBORAH SEXTON  
Type: JTWROS  
AZ CC File Number: State of Incorporation:  
Incorporation Date:  
Correspondence Address: PO BOX 639  
ALPINE, AZ 85920  
USA  
Phone: (928)965-2311  
Alt. Phone:  
Email: ALPINECOUNTRYSTORE@ICLOUD.COM

**Officers / Stockholders**

Name:	Title:	% Interest:
MARVIN WADE SEXTON	OWNER	50.00

DEBORAH LYNN SEXTON

OWNER/AGENT

50.00

**DEBORAH SEXTON JTWROS - OWNER**

Name: MARVIN WADE SEXTON  
Gender: Male  
Correspondence Address: PO BOX 639  
ALPINE, AZ 85920  
USA  
Phone: (928)339-1982  
Alt. Phone:  
Email: ALPINECOUNTRYSTORE@ICLOUD.COM

**DEBORAH SEXTON JTWROS - OWNER/AGENT**

Name: DEBORAH LYNN SEXTON  
Gender: Female  
Correspondence Address: PO BOX 639  
ALPINE, AZ 85920  
USA  
Phone: (928)339-1982  
Alt. Phone:  
Email: ALPINECOUNTRYSTORE@ICLOUD.COM

## APPLICATION INFORMATION

Application Number: 282418  
Application Type: Owner Transfer  
Created Date: 02/16/2024

RLT

## QUESTIONS & ANSWERS

### 009 Liquor Store

- 1) Are you applying for an Interim Permit (INP)?  
No
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?  
No
- 8) Did the Premises phone number change?  
No  
*yes Apache County RLT*
- 10) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)  
ALPINE ELEMENTARY SCHOOL  
101 COUNTY RD 2311 ALPINE, AZ 85920
- 11) Are you one of the following? Please indicate below.  
Property Tenant  
Subtenant  
Property Owner  
Property Purchaser  
Property Management Company  
PROPERTY PURCHASER
- 12) Is there a penalty if lease is not fulfilled?  
No
- 13) What is the total money borrowed for the business not including the lease?  
Please list lenders/people owed money for the business.  
\$0
- 14) Is there a drive through window on the premises?  
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet  
NO PATIO
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?  
No
- 17) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)  
\$0

License #09010022  
Person to Person Transfer

Alpine Country Store + Market  
2101 N. St. + Hwy. 180  
Alpine, AZ. 85920

Series 9



LC:  
Amount:

24 FEB 15 PM 2:35 AZDILLC



# AGENT/CONTROLLING PERSON QUESTIONNAIRE

**DLLC USE ONLY**

Job #: 282418

Date Accepted: 03.22.2024

CSR: SE

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

Type or Print with Black Ink

805-514

License Number: 09010022

**ATTENTION APPLICANT:** This is a legally binding document. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

**Attention local governments:** Social security and birth date information is confidential. This information will be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED ACCORDINGLY AND SUBMITTED TO THE DEPARTMENT WITH A BLUE OR BLACK LINED FINGERPRINT CARD AND \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE.

1. Check the Appropriate Box →

Agent  Controlling Person

2. Name: Sexton Deborah Lynn Birth Date: 08/21/1967  
(NOT a public record)

3. Social Security #: 601101521 Drivers License #: 601101521 State Issued: AZ

4. Place of birth: Morenci, AZ US Height: 5'3 Weight: 140 Eyes: BRN Hair: BRN  
City State COUNTRY

5. Name of current/most recent spouse: Sexton Marvin Wade Birth Date: 07/15/1967  
Last First Middle NOT a public record)

6. Are you a bonafide resident of Arizona? Yes  No  If yes, what is your date of residency? 08/21/1967

7. Daytime telephone number: 928-339-1982 Email address: Alpinecountrystore@icloud.com

8. Premises Name: Alpine Country Store & Market Business Phone: 928 339 1982

9. Premises Address: Main Street & Hwy. 180 Alpine AZ Apache 85920  
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years, if unemployed, retired, or student. List place of residence address. (ATTACH ADDITIONAL SHEET IF NECESSARY)

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
05/2019	CURRENT	operator/manager	Alpine Country Store North Main & Hwy 180 Alpine, AZ 85920
09/2014	01/2019	operator	Pelto Enterprises Duncan, AZ 85534

11. Provide your residence address information for the last five (5) years A.R.S. §4-202(D) (ATTACH ADDITIONAL SHEET IF NECESSARY)

FROM Month/Year	To Month/Year	Street	City	State	Zip
05/2019	CURRENT	North Main & Hwy 180 Alpine, AZ 85920			
08/1989	05/2019	460 Bitter Creek Road Duncan, AZ 85534			

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As an Agent or Controlling Person, will you be managing the day to day operation of the licensed premises? If you answered YES, then answer #13 below. If NO, skip to #14 Yes  No
13. Have you attended a DLLC approved Basic and Management Liquor Law Training Course within the past 3 years? MUST attach copies of both training certificates. Yes  No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes  No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summons pending against you? (Do not include civil traffic tickets) A.R.S. §4-202, 4-210 Yes  No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes  No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes  No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked, or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes  No

If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions. CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

I, (Print Full Name) Deborah L Sexton hereby swear under penalty of perjury and in compliance with A.R.S. § 4-210(A)(2) and (3) that I have read and understand the foregoing and verify that the information and statements that I have made herein are true and correct to the best of my knowledge.

Signature: Deborah L. Sexton Date: 2-9-24

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

4/29/24 

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

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 15, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on May 15, 2024, at 5:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on May 16, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: 4/29/24 ASD

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

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

BOS Meeting Date Requested 5/7/24

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PRE-AGENDA ITEM REVIEW

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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