



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,
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
AND THE APACHE COUNTY JAIL DISTRICT**

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

October 1, 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
October 1, 2024**

1. Discussion and possible approval of Intergovernmental Agreement Contract No. CTR055353, Healthy People Healthy Communities, Amendment No. 5 that revises and replaces the price sheet and exhibits effective July 1, 2024, through June 30, 2025, The grant award amount is \$210,000 and has been budgeted for in FY25.
2. Discussion and possible approval of an Education Affiliation Agreement with Western Governors University (WGU). The Health District will act as a preceptor to provide the field experience courses portion of WGU's Bachelor of Science Nursing Program for students. This will not impact the budget for FY25.
3. Discussion and possible approval of an agreement with Arizona Local Government Employee Benefit Trust and Rural Arizona Health Group Trust (AZLGEBT/RAGHT) for Flu and Pneumonia Vaccination Services and Amendment #4 replacing Section II(1)(A), Section II(5), Exhibit A and Exhibit B effective 10/01/2024.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
October 1, 2024**

1. Discussion and possible approval of an Intergovernmental Agreement between the Pueblo of Zuni and the Apache County Jail District to house inmates from the Pueblo of Zuni in the Apache County Jail commencing October 1, 2024.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
October 1, 2024**

1. Sit as the Board of Equalization to accept the following Petitions for Notice of Valuation determinations heard by Hearing Officer Charles Johnson on September 23, 2024.
 - Acceptance of hearing determination of Petition for Review of Valuation for KCG-Greer, LLC, parcel 102-10-001A.
 - Acceptance of hearing determination of Petition for Review of Valuation for Charles & Sonja Hancock, parcel 203-11-002B & 203-28-002A
 - Acceptance of hearing determination of Petition for Review of Valuation for Mercedes Kettler, parcel 108-56-197
2. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 3, 2024, to October 1, 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 September 3, 2024.
- *C. Request approval of the Intergovernmental Agreement and Amendment 3 with Northland Pioneer College to provide programs and services within Apache County.
- *D. Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel.

Engineering Department:

- *E. Request approval of a Memorandum of Understanding between Apache County and the City of St. Johns to partner on street improvements adjacent to the County Annex.

Finance Department:

- *F. Request approval to adjust 2023 and 2024 budget transfers to adjust changes during the year and authorize the Finance Director to transfer any additional monies needed to cover negative budgets or fix errors during fiscal year end close.

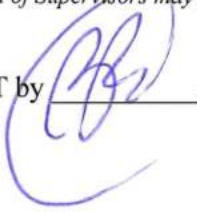
Election Department:

- *G. Request approval of the recommendation and appointment of three (3) fire board members: Lehigh Jessop, Ken Blackburn and Richard Warber for the Concho Fire Board, effective November 5, 2024.
- *H. Request approval of the Election Workers, Poll Workers and Polling Locations for the upcoming November 5, 2024, General Election.

3. County Manager: Discussion and possible approval of a contract with the Center for Rural Arizona Justice to provide felony prosecution services for Apache County. This does not affect the FY25 budget.
4. County Manager: Discussion and possible approval to retain civil legal services with Burgess Law Group. This does not affect the FY25 budget.
5. Engineering Department: Discussion and possible approval to enter into a contract with Arcadis for the integration of AZ-511. This contract provides a free service that will allow the county to send notification of road conditions/closures to the public utilizing the AZ511 system.
6. Engineering Department: Discussion and possible approval to award contract trucking (Bid #202401) to E.W. Parker.
7. Economic Development: Discussion and possible approval to accept a donation of 50,000 sandbags from Salt River Project for Emergency Management's use in future flood abatement.
8. Superior Court: Discussion and possible approval of the FY25 Supplemental Reduction of Case Backlogs (formerly ARPA#2 Grant) Application, in the amount of \$53,776.91. These funds will be used to update the audio/visual equipment in the Superior Court main courtroom.
9. Superior Court: Discussion and possible approval of the FY25 Court Security Improvement Grant Application in the amount of \$27,907. These funds will be used to update the card reader system at the Apache County Superior Court building.

10. Sheriff's Office: Discussion and possible approval to enter into a Memorandum of Agreement with the Arizona Department of Public Safety to conduct commercial motor vehicle safety inspections and enforcement of the Federal Motor Carrier Safety Regulations.
11. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The County Supervisors Association (CSA) Summit to be held October 7-9, 2024, at the Ak-Chin Resort, 15406 Maricopa Road, Maricopa, Arizona,
 - The Small Counties Forum meeting to be held on October 9, 2024, at the Ak-Chin Resort, 15406 Maricopa Road, Maricopa, Arizona at 8:00 a.m.
12. 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 26th day of September 2024 at 2:30 p.m. MST by .



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR, ACPHSD

Date/Signature: 09/18/2024

Kimberly Cole by RP

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

Discussion and possible approval of IGA Contract No. CTR055353, Healthy People Healthy Communities Amendment No.5 that revises and replaces the Price Sheet and Exhibits effective 07/01/2024 – 06/30/2025, The grant award amount is \$210,000 and has been budgeted for FY25.

BOS Meeting Date Requested 10/01/2024.

PRE-AGENDA ITEM REVIEW

Legal Review:

Approved see email

Signature

RP

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: CTR055353

HEALTHY PEOPLE HEALTHY COMMUNITIES

AMENDMENT #5

DESCRIPTION: HPHC is an intergraded grant in which the focus of Apache County Public Health Services District is Tobacco Prevention/Cessation, Health In Arizona Policy Initiative , and Suicide Mortality Review. This grant is a 5 year-cycle grant and is currently in the 5th year of the cycle.

PROS: These revisions provide clarification to additional methods we can employ in order to complete the scope of work outlined in the grant.

CONS: None



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

ARIZONA DEPARTMENT OF HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007

Contract No.: CTR055353

IGA Amendment No: 5

Procurement Officer:
Stacy Buske

Healthy People Healthy Communities

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:
 - 1.1. The Exhibits are revised and replaced.
 - 1.2. The Price Sheets are revised and replaced. The date range has been deleted in its entirety.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Apache County

Contractor Name:
PO Box 697

Address:

Saint Johns **AZ** **85936**
City State Zip

County Authorized Signature

Print Name

Title and Date

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

State of Arizona

Signature Date

Signed this day of 2024.

Print Name

Procurement Officer

Contract No.: **CTR055353**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature Date

Assistant Attorney General

Print Name

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	IGA Amendment No: 5	Procurement Officer: Stacy Buske

Exhibit A

EVIDENCE-BASED STRATEGIES FOR TOBACCO

The Office of Tobacco Prevention and Cessation ("Office of Tobacco") within the Bureau of Chronic Disease and Health Promotion ("BCDHP") at Arizona Department of Health Services (ADHS) have historically supported evidence-based programs and system level changes that assist smokers in disparate or high-risk populations with tobacco prevention and cessation services. In Arizona, there are populations that are disproportionately impacted by tobacco use. Currently, priority populations identified by the Office of Tobacco are: 1) youth, 2) the justice-involved, and 3) those enrolled in the Arizona Healthcare Cost Containment System (AHCCCS).

County health department partners are required to identify three (3) populations that are disproportionately impacted by tobacco use in their communities, which may include the three (3) populations identified above or with other populations which may be identified based on county-level data. Counties shall provide the selected population groups with targeted evidence-based programs and activities for two (2) components: 1) Tobacco Prevention and 2) Tobacco Cessation. In addition, counties shall participate in three (3) ADHS-led work groups that shall explore innovative approaches to tobacco programming that address 1) Youth; 2) Secondhand Smoke (SHS); and 3) Emerging Issues. Counties shall also engage in in-person and virtual meetings as identified by ADHS.

The strategies within the Healthy People Healthy Communities (HPHC) Intergovernmental Agreement (IGA) are population-based approaches that shall require collaboration and support from key community partners, as well as promote health system level changes within healthcare systems and employers. These tobacco prevention and cessation strategies align with the U.S. Surgeon General's Report on Smoking Cessation 2020, the Centers for Disease Control (CDC) National Comprehensive Tobacco Control Program (NTCP), and Arizona Health Improvement Plan (AzHIP) 2021-2025.

The Tobacco component of the HPHC IGA is funded by Proposition 200, which states that tobacco tax dollars under the Health Education Account (HEA) requires monies be spent on "programs for the prevention and reduction of tobacco use." Arizona Revised Statute (A.R.S. § 36-772) authorizes four (4) types of expenditures by the HEA: contracts with county health departments and other local partners, administrative expenses, advertising, and evaluation of programs. Spending these monies for lobbying for political campaigns is expressly prohibited.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Tobacco

- 1.1 Reduce tobacco-related disparities among target populations. Counties shall select populations based on local available data, including tobacco prevalence rates (BRFSS, AYS, YRBSS), CHIP, and CHA data, to inform programming.
 - 1.1.1 Prevent the initiation of tobacco use (including emerging products and e-cigarettes) among youth and young adults (required).
 - 1.1.1.1 Maintain current peer-to-peer youth programming to empower youth leadership and engagement via the Students Taking a New Direction (STAND), the statewide anti-tobacco youth coalition.
 - 1.1.1.2 Support the ADHS-selected contractor with recruiting youth participants for statewide Enforcement efforts.



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IGA Amendment No: 5

Procurement Officer:
Stacy Buske

- 1.1.1.3 Facilitate and conduct in their county the AGO Arizona Retailer Tobacco Training Program with retailers and clerks that have been cited for selling tobacco to underage youth.
- 1.1.1.4 Collaborate with schools in their counties by:
 - 1.1.1.4.1 Offering the American Lung Association's INDEPTH: An Alternative to Teen Nicotine Suspension or Citation, a train the trainer model.
 - 1.1.1.4.2 Establishing a Task Force with school districts, school administrators, or superintendents to identify current needs in youth prevention. Task Force efforts must include the development of a work plan, evaluation plan, and identified evidence-based strategies.
- 1.2 Implement evidence-based, culturally appropriate community interventions to promote quitting among adults and youth, via health systems changes incorporating Arizona Smokers' Helpline (ASHLine) cessation services into providers protocols/workflow, and promoting services offered through Arizona Smokers' Helpline (ASHLine).**
 - 1.2.1 Counties shall identify and eliminate tobacco-related disparities among **two (2)** additional population groups:
 - 1.2.1.1 Individuals involved or at-risk for involvement with the criminal justice system, including jails, prisons, probation, parole, or specialty court.
 - 1.2.1.2 People of low socioeconomic status.
 - 1.2.1.3 Individuals with behavioral health conditions (including mental health conditions and substance use disorders).
 - 1.2.1.4 Other priority populations not listed and pre-approved by ADHS. Counties shall submit a proposal to ADHS that will include surveillance and evaluation data to justify the population selection.
 - 1.2.2 Engage communities, partners, and community-based organizations to strengthen capacity. Counties shall identify and select community partners that may include:
 - 1.2.2.1 Employers.
 - 1.2.2.2 Healthcare systems, including:
 - 1.2.2.2.1 Federally Qualified Community Health Centers (FQHCs) or FQHC Look-alikes.
 - 1.2.2.2.2 Hospitals.
 - 1.2.2.2.3 Community clinics.
 - 1.2.2.2.4 Private practices.
 - 1.2.2.2.5 Behavioral Health Clinics.
 - 1.2.2.2.6 Substance Abuse Centers.



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- 1.3 Participate in at least one (1) ADHS-led Tobacco Work Group that addresses one (1) of the following priority issues:**
- 1.3.1 Youth.
 - 1.3.2 Secondhand Smoke.
 - 1.3.3 Emerging Issues.
- 1.4 Participate in required ADHS Office of Tobacco update conference calls, virtual meetings, and in-person meetings, including (but not limited to):**
- 1.4.1 1:1 Calls.
 - 1.4.2 Group monthly conference calls.
 - 1.4.3 Annual HPHC IGA Summit.
 - 1.4.4 In-person semi-annual statewide partner meetings, to occur:
 - 1.4.4.1 Spring (March/April).
 - 1.4.4.2 Fall (September/October).
 - 1.4.5 Tobacco Office Hours/Coffee Talks, as scheduled and needed.
 - 1.4.6 Call with contracted technical assistance providers regarding initiatives. Example: Youth TA Provider (TBD), TA-Community of Practice for Justice Involved, and ASHLine contracted provider.
- 1.5 Obtain ADHS approval on all county-level tobacco marketing or communications initiatives.**
- 1.5.1 All marketing materials (the use of the ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Grantee and paid for with funds from this grant award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.
 - 1.5.1.1 Submit request for fund utilization for marketing & media through the ASHLine Asset Portal and the documents contained within the portal for approval by ADHS Office of Tobacco (ASHLine.org).
- 1.6 Obtain ADHS approval to attend conferences whether they are in-state or out-of-state. Contractors shall follow the following guidelines;**
- 1.6.1 Travel is limited to two (2) Tobacco program staff persons.
 - 1.6.2 A completed HPHC IGA Tobacco Program: Conference Attendance Travel Request Form must be submitted to the HPHC IGA Program Administrator and the HPHC IGA Tobacco Program Manager ninety (90) days prior to conference/travel, to allow for review and approval.
 - 1.6.3 Contractors are required to follow guidance and rates established by the ADOA-GAO SAAM.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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1.6.4 Notify and obtain approval from ADHS/Office of Tobacco proposed prior to entering into contracts for professional or outside services, memorandum of understanding (MOU) in reference to work related to Tobacco Strategies.

1.7 Use of Incentives to Support Programming Efforts

1.7.1 The use of incentives and promotional items is an allowable expense under the HPHC IGA program. Per the Arizona Tobacco Control Program (ATCP), two percent (2%) of a Contractor's total annual budget can be applied towards the purchase of incentives and promotional items.

1.7.2 Contractor shall submit for approval for purchase of incentive items to ensure they meet programming guidance and justify the use of incentive in relation to their HPHC IGA Tobacco Action Plan.

1.7.3 Incentives for youth coalition work shall follow the ATCP STAND Coalition Incentive Guidance document for approval, tracking, and distribution and be approved by the ATCP prior to ordering.

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Exhibit B

EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)

The Health in Arizona Policy Initiative (HAPI) utilizes evidence-based approaches to address population health needs including the Health in All Policy Framework, Health Impact Pyramid, and National Prevention Strategy. In January 2012, ADHS began the process of establishing contracts with local health departments to address health policy. ADHS has established contracts with thirteen (13) of the fifteen (15) local health departments (Apache, Cochise, Coconino, Gila, Graham, Greenlee, Maricopa, Mohave, Navajo, Pinal, Pima, Yavapai and Yuma), and the Town of Parker. The contracted health departments and/or town will provide their communities with evidence-based programs and activities concentrated on one (1) or more of the HAPI focus areas: Healthy Worksites, School Health, Community Design/Healthy Communities, Chronic Disease, Healthy Aging, Clinical Care, or Procurement.

The overall goal of the Intergovernmental Agreement (IGA) was established to increase local capacity to implement preventative health policy, system and environmental (PSE) changes/ public health approaches through defined strategic areas.

The five (5) year IGA action plan(s) and activity/activities developed by the local health department will address the following funding priorities:

- 1) **Addressing** the four (4) leading chronic disease deaths, as reported by the Centers for Disease Control and Prevention (CDC) per ARS 36-770 (Proposition 303 Tobacco Tax), **which includes Heart Disease, Cancer, Chronic Lower Respiratory Disease, and Alzheimer's Disease.**
- 2) **Supporting** WIC participants and their families per WIC Health Lottery Revenue.

The County Contractor must select one (1) or more strategies from **the following** strategic areas.

This Exhibit defines the Program Strategy/s within each Strategic Area:

2. Strategic Area: Health in Arizona Policy Initiative (HAPI)

2.1 Social Determinants of Health (SDOH) / Health in All Policies (HiAP)

- 2.1.1 Assess and identify gaps in addressing public health and social determinants of health (SDOH), with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and / or health risks.
- 2.1.2 Develop and implement an action plan that includes policy, systems or environmental (PSE) / public health, and / or Health in All Policies (HiAP) approaches to address the gaps in addressing public health and social determinants of health (SDOH), with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.2 Community Engagement

- 2.2.1 Increase community engagement of partners, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.
- 2.2.2 Develop, create and/or participate in coalitions, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks.
- 2.2.3 Develop and implement a coalition action plan, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.



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2.2.4 Develop coalition capacity to support advocacy, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.3 Systems Change

2.3.1 Assess and identify gaps in addressing "Little p" system changes, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.3.2 Develop and implement an action plan that addresses the gaps in addressing "Little p" systems changes, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.4 Emerging Issues

2.4.1 Assess and identify emerging issues with community partners that align with local, state or national level emerging issues, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.4.2 Develop and implement action/ breakthrough plans to address emerging issues, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.5 Workforce Capacity Building/Professional Development

2.5.1 Increase knowledge of staff and community partners through professional development and workforce capacity building, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.6 Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches

2.6.1 Implement Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks.

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Exhibit E

EVIDENCE-BASED STRATEGIES FOR SUICIDE MORTALITY REVIEW

Suicide is preventable. In Arizona, both the number and rate of suicides continues to rise. Arizona's rate of suicide per 100,000 people was twenty-four percent (24%) higher than that of the United States in 2017. In 2018, suicide ranked 8th among the leading causes of death but contributed substantially to premature mortality. Pursuant to A.R.S. § 36-199 and § 36-199.01, ADHS is establishing a Suicide Mortality Review Program in the Arizona Department of Health Services (ADHS). The program will conduct an annual analysis on the incidences and causes of suicides in the state during the preceding fiscal year. This analysis will help to inform what changes are needed to decrease the incidence of preventable suicides, and as appropriate, take steps to implement these changes. ADHS will fund, encourage and assist in the development of local county health department Suicide Mortality Review Teams in their local jurisdiction and to develop suicide prevention recommendations for their communities.

On March 3, 2020 Governor Doug Ducey joined mental health advocates, legislators and family members affected by suicide to sign Senate Bill 1523, also known as Jake's Law. The bill is named in honor of Jake Machovsky, an Arizona teen who lost his life to suicide in 2016 after battling mental health issues. The law requires insurance companies to cover mental health treatment and creates the Children's Behavioral Health Services Fund and provides \$8 million for behavioral health services for children who are uninsured or underinsured. The law prohibits insurance companies from denying coverage for services that are covered by the plan simply because they are delivered in an educational setting. This law also establishes a mental health parity advisory committee to ensure that all parties including families, providers, advocacy organizations, and insurers have a voice at the table, creates a suicide mortality review team to review deaths by suicide and provide policymakers with improved data and recommendations, and helps increase follow-up services for patients at risk for suicide.

Proposition 207, The Smart and Safe Act, was passed by Arizona voters in November 2020, authorizing the legal use of recreational marijuana. The funds from this act will be available on July 1, 2021. ADHS, through the Bureau of Chronic Disease and Health Promotion, is charged with the implementation of a portion of these funds. The five (5) year IGA action plan(s) and activity/activities developed by the local health department will address the following:

- 1) A.R.S. § 36-199 and § 36-199.01: Suicide Mortality.

This Exhibit defines the Program Strategy/s within each Strategic Area:

3. Strategic Area: Suicide Mortality Review

- 3.1 Promote and implement healthy communities' interventions that target policy, system and environmental approaches that will shape the communities in which we live, learn, work, and play.
- 3.2 Attend ADHS training and technical assistance sessions on standards and protocols for local suicide mortality review teams, this includes the onboarding of new program staff.
- 3.3 Bring together local community agencies in a formal process to systematically **review and** share information on suicide events for persons over the age of eighteen (18) years old, identify risk factors in those deaths, and provide prevention recommendations. Program tasks **below apply to all county reviews and** include but are not limited to:

3.3.1 The County Contractor shall for the Suicide Mortality Review Program:

- 3.3.1.1 Attend scheduled training sessions with ADHS on Suicide Mortality Review Policies and Procedures.



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- 3.3.1.2 With guidance from ADHS Suicide Mortality Program Manager, establish a local Suicide Mortality Review team roster and submit to ADHS for review, including times when team member(s) vacate or are new to the local Suicide Mortality Review Team.
- 3.3.1.3 Provide orientation to all members and consultants which include, at a minimum, the following topics:
 - 3.3.1.3.1 Instruction regarding confidentiality.
 - 3.3.1.3.2 Overview of Senate Bill that establishes the local Suicide Mortality Review team.
 - 3.3.1.3.3 Use of the data forms.
 - 3.3.1.3.4 Public access to team information.
 - 3.3.1.3.5 Responsibilities and limitations of team membership; Process and goals of fatality review.
 - 3.3.1.3.6 The promotion of culturally diverse and competent approaches in case reviews, using Suicide Mortality Review materials provided by the State Team.
 - 3.3.1.3.7 The promotion of culturally diverse and competent approaches in case reviews.
 - 3.3.1.3.8 Review materials provided by the State Team.
- 3.3.1.4 Establish procedures for accessing the following records related to the circumstances surrounding suicide:
 - 3.3.1.4.1 Death Certificates.
 - 3.3.1.4.2 Birth Certificates.
 - 3.3.1.4.3 Law enforcement Reports.
 - 3.3.1.4.4 Medical Examiner's Reports.
 - 3.3.1.4.5 Medical Records.
 - 3.3.1.4.6 Child Protective Services' Reports.
 - 3.3.1.4.7 Other Records, as needed.
- 3.3.1.5 Establish procedures to track fatalities requiring review by the Local Team and completion of Reviews.
- 3.3.1.6 Prepare quarterly and/ or annual reports and data for the ADHS Suicide Mortality Review Program, cases reviewed, and obstacles to completion of reviews.
- 3.3.1.7 Convene team meetings, at a frequency sufficient to review all fatalities within the identified scope of work. If the State Suicide Mortality Review Team will be reviewing



INTERGOVERNMENTAL AGREEMENT (IGA)
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HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007

Contract No.: CTR055353

IGA Amendment No: 5

Procurement Officer:
Stacy Buske

records for your jurisdiction, you shall send a representative when the review is conducted.

3.3.1.8 Enter data for each case reviewed using ADHS Suicide Mortality Review Data Collection Tool to include demographic and prevention recommendation data. Data for cases shall be entered by an employee of the County Contractor following completion of each case review meeting and shall be submitted to the Suicide Mortality Review Program Manager on a quarterly basis.

3.3.1.9 Conduct an annual analysis on the incidences and causes of suicides in the local community during the preceding fiscal year.

3.3.2 For the Suicide Mortality Review Program, ADHS will:

3.3.2.1 Establish a State Suicide Mortality Review Team.

3.3.2.2 Provide a Policies and Procedure Manual, and update as necessary.

3.3.2.3 Develop standards and protocols for local suicide mortality review teams and provide training and technical assistance to these teams.

3.3.2.4 Provide a Quarterly and/ or Annual Reporting Template.

3.3.2.5 Provide a Suicide Mortality Data Collection Tool.

3.3.2.6 Provide supporting documentation requirements for quarterly payment.

3.3.2.7 Provide Quarterly Meetings for contractors to:

3.3.2.7.1 Provide training and technical assistance on the suicide mortality review process.

3.3.2.7.2 Provide access to technical assistance and guidance from ADHS staff, Local Health Department peers/mentors and subject matter experts related to the strategy for which the County has received funding

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	IGA Amendment No: 5	Procurement Officer: Stacy Buske

Exhibit F

SUPPORTING DOCUMENTATION

Please provide documentation that supports the work that you have outlined on your Action Plan and quarterly reports. Note: Supporting Documentation will be due in the second (2nd) and fourth (4th) quarters. The following are approved types of supporting documentation that can be submitted. Counties are expected to keep supporting documentation on hand for all quarters and to provide to ADHS upon request. This information can also be found on the new Quarterly Report and Supporting Documentation Template.

Required Documentation:

For each program of the IGA, provide documentation of evidence of work performed. Approved examples are below by program:

Tobacco

Youth Prevention: Anti-Tobacco Coalition: The following are acceptable submissions for documentation of work completed.

- Recruitment: Copies of flyers pertaining to events for recruitment and expanding youth membership, as submission of coalition roster form,
- Youth Coalition Action Plan: Copy of the coalition action plan developed by the youth members,
- Coalition Meetings: Copies of meeting agenda along with a sign-in sheet of those attending the meeting,
- Peer to Peer Education/Community Education: The Office of Tobacco has created the following event form for partners to fill out and submit for each of their coalition events: Youth Coalition Event Form. The coalition can also include pictures from events, and
- Presentation to Community Leadership (Board of Supervisors, City Councils, or any other governing body): Partners can utilize the Youth Coalition Event Form for this activity as well.

AGO/FDA Inspection Recruitment & Arizona Retail Tobacco Training:

- The number of recruitment events held: Date of event, youth recruited, completed paperwork submitted,
- Dates of inspections and how many youths participated in inspections, and
- ARTT: Copy of flyer advertising training, dates of training and sign-in sheet for attendees. Evaluation forms sent to Tracy Lenartz.

Cessation: ASHLine Outreach/Group Cessation Meetings- The following documents are acceptable submission for documentation of work.

- ASHLine Outreach: The County shall provide a copy of ASHLine Cessation Referral report covering the documentation period. ASHLine & County Partners will develop a report that partners can utilize to track referrals for cessation for their county. This report, once developed, will be sent to county partners for their utilization in monitoring location referrals and for contract reporting and documentation,
- County Partners Cessation Referral Trainings and Presentations: The Office of Tobacco has created the following form for partners to fill out and submit for each of cessation referral training and presentations: County Cessation Training & Presentation Form, and
- Group Cessation Meetings: Copy of flyers regarding meetings, date(s) of meetings, number of participants in training, name are not required due to HIPPA. Are any of the participants enrolled in group classes as well as ASHLine.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	IGA Amendment No: 5	Procurement Officer: Stacy Buske

activities using a different funding source." If staff have been partially assigned to TPP and COVID-19 activities, include the FTE breakdown in the quarterly report as well.

- For CERs, provide Year to Date expenses of what was actually incurred; do not bill for the full fixed price amount. When submitting supporting documentation, during Quarters two (2) and four (4) **only**, submit the corresponding Labor Activity Reports and General Ledgers as supporting documentation to illustrate what the TPP staff have been working on.

Teen Pregnancy Prevention (TPP) Youth Mental Health First Aid Initiative

- Participant sign-in sheet (if in person) that includes organization's name, date, and name of the educator.
- "Chat Box" sign-in sheet (if virtual) that includes the organization's name, date, and name of the educator. Please note: Stipends can only be billed for training(s) conducted during the quarter.

Child Fatality Review (CFR)

- A sign in sheet and agenda for all review meetings.
- A listing of the number of CFR cases identified by ADHS and the number reviewed by your county. This information can be submitted on the HPHC IGA Child Fatality Review Supporting Documentation Form.

Suicide Mortality Review

- A sign in sheet and agenda for all review meetings.
- Annual Report.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	IGA Amendment No: 5	Procurement Officer: Stacy Buske

Priority Population Initiative:

If a task group/work group is created to address the chosen population please provide the following information:

- Copies of meeting agenda along with sign-in sheet.
- Action plan or work plan for addressing issues with the work group.
- Evaluation Plan that will assess the success/status of the goal.

Health in Arizona Policy Initiative (HAPI)

- Sign-in sheet for a training, meeting or wellness activity (should include date, time, and name of training/meeting, etc.); Event flyer or meeting/training agendas (should include date, time and name of training/ meeting, etc.); activity log (should include date, time, name of training/meeting/activity and a brief description of each, etc.)
- Certificate of Completion.
- Documentation of participation in coalition/advisory boards, etc. such as an agenda, minutes from the meeting, membership letter.
- Final Reports of activity.
- Photographs (i.e. proof of water station installation), please note that if you send pictures of individuals, you must have consent to use the picture of the individual.
- Pre and post survey results of participants in self-management programs.
- Attendance/participation sheet for chronic disease self-management programs.
- Communication plan or materials used for any public awareness campaigns.
- Reporting of process or intermediate performance measures related to the activity within the strategic area(s);
- Partner list or partner meeting agendas.
- Completed Assessments.
- Developed Action Plans for implementation.

Teen Pregnancy Prevention (TPP)

- Certificates of Completion.
- Parent nights/health fairs: Flier signed by authorized representative of event and/or County Program Supervisor
- Instead of submitting attendance records as proof of services performed, counties shall submit the **TPP Verification of Curriculum Delivery Form**. The Teen Pregnancy Prevention Program Manager will access the delivery of curriculum form to verify the classes provided are reflective of the narrative in the quarterly reports.
- **Teen Pregnancy Prevention Work Summary Report Form** (for COVID-19 reassignments).
Please Note: If TPP staff has been reassigned, make sure to include a separate **Labor Activity Report** and **General Ledger**, clearly indicating a breakdown of FTE percentages applied to TPP State Lottery dollars and another funding source.

See below for further clarification:

- TPP Lottery funds cannot be used to pay for staff temporarily reassigned to the COVID-19 emergency response. However, TPP staff can be reassigned for COVID-19 related activities by using another funding source. Within the TPP Action Plan and Quarterly Narrative Reports, counties should indicate whether service activities have been provided and include any updates. If TPP services have not been provided, note the following, "Services have not been conducted within the period of (insert dates). TPP staff have been temporarily reassigned to COVID-19



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 530
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IGA Amendment No: 5

Procurement Officer:
Stacy Buske

Price Sheet

Healthy People Healthy Communities

ACTION PLAN

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon approval of the following Action Plans: Action Plan – Tobacco Prop 200 = \$8,604.00 Chronic Disease Prop 303 = \$648.00	EA	1	\$9,252.00	\$9,252.00

TOBACCO PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies (i.e. Prevention, Cessation, Secondhand Smoke, Enforcement)	QTR	4	\$40,861.00	\$163,444.00

HEALTH IN ARIZONA POLICY INITIATIVE PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies (i.e. Chronic Disease)	QTR	4	\$3,076.00	\$12,304.00

SUICIDE MORTALITY REVIEW PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies	QTR	4	\$6,250.00	\$25,000.00

TOTAL

ITEM/SERVICE DESCRIPTION	TOTAL
ANNUAL TOTAL (NOT TO EXCEED)	\$210,000.00

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR, ACPHSD

Date/Signature: 08/26/2024

Kimberly Cole by KP

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 an Education Affiliation Agreement with Western Governors University. ACPHSD will act as a preceptor to provide the Field Experience courses portion of WGU's Bachelor of Science Nursing program for Shirley Lewis who is currently enrolled as a student. Field Experience courses require a total of 35 direct hours and does not impact the budget for FY25.

BOS Meeting Date Requested 09/03/2024

PRE-AGENDA ITEM REVIEW

Legal Review: *Approved. See email*

Signature

[Signature]

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

PROFESSIONAL SERVICES AGREEMENT

WESTERN GOVERNORS UNIVERSITY

DESCRIPTION: Affiliation Agreement with Western Governors University to provide Shirley Lewis a preceptor location to complete Field Experience in the Global Health and Population course. This course prepares students for the role of the nurse in preserving and promoting health among diverse populations, epidemiology, social determinants of health, and resource allocation. Students will work with a BSN (Registered Nurse) and focus upon care needs by completing 35 direct hours of patient observation, assessment, education, planning, and communication.

PROS: Build a partnership with Western Governors University while providing students a location to complete graduation requirements of the Bachelor of Science Nursing program.

CONS: None

EDUCATION AFFILIATION AGREEMENT
(based on AAMC uniform affiliation agreement)

This Education Affiliation Agreement ("Agreement"), effective on the date of the last signature below ("Effective Date"), is made between Western Governors University, in behalf of its Leavitt School of Health ("School") and Apache County Public Health Services District ("Host Agency").

Whereas, School has accredited programs in the Leavitt School of Health.

Whereas, the purpose of this Agreement is to guide and direct the parties respecting their affiliation, working arrangements, and agreements to provide high-quality, practice experiences for students of School.

Whereas, this Agreement is intended and shall be interpreted to meet School's accreditation standards related to affiliation agreements with affiliates which require at a minimum:

- Host Agency will provide student, and faculty if applicable, access to appropriate resources for student education.
- School is ultimately responsible for the education program, academic affairs, and the evaluation of students.
- School is primarily responsible for the appointment and assignment of faculty members with responsibility for student teaching.
- The shared responsibility of School and Host Agency for creating and maintaining an appropriate learning environment.

Whereas, neither party intends for this Agreement to alter in any way its respective legal rights or its legal obligations to any third party.

Now, Therefore, in consideration of the mutual covenants and agreements, the parties identified above agree as follows:

A. Responsibilities of School

1. School will plan and determine the adequacy of the educational experience of the students in theoretical background, basic skill, professional ethics, attitude and behavior and shall assign to Host Agency only those students who have satisfactorily completed the prerequisite didactic portions of School's curriculum.

2. School will retain ultimate responsibility for the education and evaluation of its students. School's representative for this Agreement shall be a faculty member appointed and assigned by School, who will be responsible for student teaching and evaluation provided pursuant to this Agreement.

3. School will advise all students assigned to Host Agency facilities regarding the confidentiality of patient/client records and patient/client information imparted during the practice experience. School will also advise all students that the confidentiality requirements survive the termination or expiration of this Agreement.

4. School will require all participating students to maintain health insurance and provide proof of health insurance to School. Host Agency may request the student provide proof of health insurance prior to beginning of the practice experience.

5. School will require all participating students to have completed an appropriate criminal background check, and to have documented appropriate immunizations on file with School. If

applicable, Host Agency shall notify the student of any requests for evidence of criminal background test or immunization. School will inform the student of his/her responsibility to provide evidence to Host Agency of any required criminal background checks or immunizations, when requested. Host Agency shall notify School of its requirements of an acceptable criminal background check and required immunizations. School will also inform students that they may be required to undergo a drug test or other similar screening tests pursuant to Host Agency's policies and practices, and that the cost of any such test will be paid by the student, if not Host Agency.

6. School will advise students that they are required to comply with Host Agency rules, regulations, and procedures.

7. If requested by Host Agency, School will provide instruction to Host Agency's staff with respect to School's expectations regarding evaluation of School's students at Host Agency.

8. School warrants and represents that it provides occurrence-based professional and commercial general liability insurance for its students with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Commercial general liability insurance limits may be satisfied by a combination of primary and umbrella coverage. School shall maintain and provide evidence of workers' compensation coverage as required by law. If requested by Host Agency, School shall provide a certificate of insurance demonstrating coverage for students completing training at Host Agency.

B. Responsibilities of Host Agency

1. Host Agency has a responsibility to maintain a positive, respectful, and adequately resourced learning environment so that sound educational experiences can occur. Host Agency will provide students and faculty with access to appropriate resources for student education including: a) access to patients at Host Agency facilities in an appropriately supervised environment, as applicable, in which the students can complete School's curriculum; b) student security badges or other means of secure access to patient care areas, if necessary; c) access and required training for students in the proper use of electronic medical records or paper charts, as applicable; d) computer access; e) secure storage space for students' personal items when at Host Agency; and f) access to call rooms, if necessary.

2. Host Agency will retain full authority and responsibility for patient care and quality standards and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. While in Host Agency's facilities, students will have the status of trainees; are not to replace Host Agency staff; and, are not to render unsupervised patient care and/or services. All services rendered by students must have educational value and meet the goals of the practice experience. Host Agency and its staff will provide such supervision of the practice experience as is reasonable and appropriate to the circumstances and to the student's level of training.

3. Host Agency staff will, upon request, assist School in the evaluation of the learning and performance of participating students by completing evaluation forms provided by School and returned to School in a timely fashion.

4. Host Agency will provide for the orientation of School's participating students as to Host Agency's rules, regulations, policies, and procedures.

5. Host Agency agrees to comply with applicable state and federal workplace safety laws and regulations. In the event a student is exposed to an infectious or environmental hazard or other occupational injury (i.e., needle stick) while at Host Agency, Host Agency, upon notice of such incident from the student, will provide such emergency care as is provided its employees, including, where applicable: examination and evaluation by Host Agency's emergency department or other appropriate facility as soon as possible after the injury; emergency medical care immediately following the injury as necessary; initiation of the HBV, Hepatitis C (HCV), and/or HIV protocol as necessary; and HIV counseling and appropriate testing as necessary. In the event that Host Agency does not have the resources to

provide such emergency care, Host Agency will refer such student to the nearest emergency facility. School will define, for its students, who bears financial responsibility for any charges generated.

6. To the extent Host Agency generates or maintains educational records related to the participating student, Host Agency agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to School and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, School designates Host Agency as a school official with a legitimate educational interest in the educational records of the participating student(s) to the extent that access to School's records is required by Host Agency to carry out the program.

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7. Upon request, Host Agency will provide proof that it maintains liability insurance in an amount that is commercially reasonable.

8. Host Agency will provide written notification to School promptly if a claim arises involving a student. Host Agency and School agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

9. Host Agency will resolve any situation in favor of its patients' welfare and restrict a student to the role of observer when a problem may exist until the incident can be resolved by the staff in charge of the student or the student is removed. Host Agency will notify School's representative if such an action is required.

10. Host Agency shall identify a site coordinator from among its staff who will communicate and cooperate with School's representative to ensure faculty and student access to appropriate resources for the practice experience.

C. Mutual Responsibilities

1. A representative/placement contact for each party will be established on or before the execution of this Agreement and set forth in **Exhibit A**. This contact should be available to address day-to-day administrative concerns (e.g., providing documents required/requested under this Agreement, arranging the start date for practice experiences, etc.).

2. The parties will work together to maintain an environment of high-quality practice experience. At the request of either party, a meeting or conference will promptly be held between School and Host Agency representatives to resolve any problems or develop any improvements in the operation of the practice experience.

3. School will provide qualified and competent individuals in adequate number for the instruction, evaluation, and supervision of students using School facilities. Host Agency will provide qualified and competent staff members in adequate number for the instruction and supervision of students using Host Agency facilities.

4. School and Host Agency will not discriminate against any employee, applicant or student enrolled in their respective programs because of age, creed, gender identity, national origin, race, sex, sexual orientation or any other basis protected by law.

5. School, including its faculty, staff, and students, and Host Agency share responsibility for creating an appropriate learning environment that includes both formal learning activities and the attitudes, values, and informal "lessons" conveyed by individuals who interact with the student. The parties will cooperate to evaluate the learning environment (which may include on-site visits) to identify positive and negative influences on the maintenance of professional standards, and to conduct and develop appropriate strategies to enhance the positive and mitigate the negative influences.

6. Host Agency may immediately remove from the premises and retains the right to suspend or terminate any student's participation at Host Agency. Host Agency will immediately notify the appropriate office of School in writing if such an action is required and the reasons for such action. School may terminate a student's participation when, in its sole discretion, it determines that further participation by the student would no longer be appropriate. School will notify Host Agency if such action is required.

D. Term and Termination

This Agreement is effective upon execution by both parties and will continue indefinitely or until terminated. This Agreement may be terminated at any time and for any reason by either party upon not less than ninety (90) days prior written notice to the other party. Should notice of termination be given under this Section, students already scheduled to train at Host Agency will be permitted to complete any previously scheduled assignment at Host Agency.

E. Employment Disclaimer

The students participating in the program will not be considered employees or agents of Host Agency or School for any purpose. Students will not be entitled to receive any compensation from Host Agency or School or any benefits of employment from Host Agency or School, including but not limited to, health care or workers' compensation benefits, vacation, sick time, or any other benefit of employment, direct or indirect. Host Agency will not be required to purchase any form of insurance for the benefit or protection of any student of School.

F. Health Insurance Portability and Accountability Act

Students participating in the practice experience pursuant to this Agreement are members of Host Agency's workforce for purposes of the Health Insurance Portability and Accountability Act (HIPAA) within the definition of "health care operations" and therefore may have access to patient medical information as provided for in the Privacy Rule of HIPAA. Therefore, additional agreements are not necessary for HIPAA compliance purposes. This paragraph applies solely to HIPAA privacy and security regulations applicable to Host Agency and, as stated in paragraph E, above, does not establish an employment relationship.

G. No Agency Relationship Between the Parties

Nothing in this Agreement is intended to or shall be construed to constitute or establish an agency, employer/employee, partnership, franchise, or fiduciary relationship between the parties; and neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other except as provided specifically to the contrary in this Agreement.

H. Assignment

This Agreement will not be assigned by either party without the prior written consent of the other.

I. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. For purposes of this Agreement, the exchange of executed copies by facsimile or scanned image shall be treated as originals.

J. No Special Damages

In no event shall either party be liable (whether in an action in negligence, contract or tort or based on a warranty or otherwise) for any indirect, incidental, special or consequential damages incurred by the other party or any third party, even if the party has been advised of the possibility of such damages.

K. Notices

All notices provided by either party to the other will be in writing and will be deemed to have been duly given when delivered personally or when deposited in the United States mail, First Class, postage prepaid, addressed as indicated at the end of this Agreement.

L. No Payments

No payments shall be made between the parties or to the students in connection with this Agreement.

M. Severability

The invalidity of any provision of this Agreement will not affect the validity of any other provisions.

N. Headlines

Headlines in this Agreement are for convenience only.

O. Entire Agreement

This Agreement contains the entire agreement of the parties as it relates to this subject matter and may be modified only by a written instrument properly executed by both parties.

SCHOOL

HOST AGENCY

Signature

Signature

Anmy T. Mayfield, DNP, APRN, FNP-C
Name

Dr. Joe Shirley, Jr.
Name

V.P. and Dean, College of Nursing
Leavitt School of Health
Title

Chairman, Board of Supervisors
Title

Date

Date

School Notice Address:
Western Governors University
4001 South 700 East, Suite 700
Salt Lake City, UT 84107
Attn: Contracts Manager
Email: contracts@wgu.edu
cc: CLPSOutreach@wgu.edu

Host Agency Notice Address:
Apache County Public Health Services District
P.O. Box 697
St. Johns, AZ 85936
Attn: Kimberly Cole, Health Director
Email: kcole@apachecountyaz.gov

Exhibit A
Program Coordination

The following are designated as the primary placement contacts for student practice experience under the Agreement.

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School Placement Contact

For future communication regarding this Agreement, please reach out to: **healthplacement@wgu.edu**.
Please return the signed Agreement to: **emily.fautin@wgu.edu**, with a copy to
CLPSOutreach@wgu.edu.

Host Agency Placement Contacts*

Name: Destiny Jensen, RN, Division Manager of Clinical Services
Phone: 928-337-7976
Email: djensen@apachecountyaz.gov

Name: Cassandra Gardner, RN, Public Health Nurse
Phone: 928-337-1727
Email: cgardner@apachecountyaz.gov

*If Host Agency has multiple facilities covered under this Agreement, Host Agency will provide a list of facilities covered and a method for contacting the appropriate representative at each facility.

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

Submitter's Name: (Individual, Organization, or County Department) KIMBERLY COLE, HEALTH DIRECTOR

Date/Signature: 09/24/2024 

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 an agreement between ACPHSD and Arizona Local Government Employee Benefit Trust and Rural Arizona Health Group Trust (AZLGEBT/RAGHT) for Flu and Pneumonia Vaccination Services. Included is Amendment #4 replacing Section II(1)(A), Section II(5), Exhibit A and Exhibit B effective 10/01/2024.

BOS Meeting Date Requested 09/24/2024.

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

ARIZONA LOCAL GOVERNMENT EMPLOYEE BENEFIT TRUST AND RURAL ARIZONA GROUP HEALTH TRUST WELLNESS PROGRAM SERVICES AGREEMENT

DESCRIPTION: The Apache County Clinical Services team will administer flu and pneumonia shots to the employees and families of Apache County and the cities of St Johns, Springerville, and Eagar. During these clinics, the team will educate every client about the flu and pneumonia vaccines, screen for contraindications to the flu and pneumonia vaccines, obtain health insurance billing information, administer the vaccine, and provide discharge instructions. Insurance billing information will be provided to the Insurance Trusts to reimburse the Clinical Services Division for the flu and pneumonia shots.

PROS: The Insurance Trusts will save money since they do not have to pay an organization from Phoenix to travel to Apache County to provide this service. Plus, the Health Districts Clinical Services will receive the reimbursement to help offset the costs of providing clinical services to the citizens of Apache County.

CONS: None

**Arizona Local Government Employee Benefit Trust and Rural Arizona
Group Health Trust Wellness Program Services Agreement**
Amendment #4

The Agreement for Flu and Pneumonia Vaccination Services between Arizona Local Government Employee Benefit Trust and Rural Arizona Group Health Trust (hereafter “AZLGEBT/RAGHT”) on the one hand, and Apache County Health Department, on the other hand, dated effective October 1, 2021 (the “Agreement”), is hereby amended effective October 1, 2024 as noted below. All other terms of the Agreement not previously amended remain in full force and effect.

1. Section II(1)(A) shall be deleted in its entirety and replaced with the following:

A. Apache County Health Department shall provide, and/or cause to be provided, the following services for AZLGEBT/RAGHT beneficiaries using the following billing codes:

Procedure	Procedure Code	Reimbursement Rate
i. Adult flu vaccine (under 65)	90686	\$25.74
ii. Flu vaccine (over 65)	90694	\$65.43
iii. Pneumonia PCV20	90677	\$261.56
iv. Shingrix Zoster/Shingles Vaccine	90750	\$197.70

In addition to the fee schedule noted above, there is a \$25 administration fee per person.

2. The currently in force Exhibit “A” shall be deleted in its entirety and replaced with the following:

EXHIBIT A

AZLGEBT/RAGHT Vaccination Schedule

Date	Time	Location
10/22/2024	10:00am-11:00am (local time)	Chinle Conference Room Hwy 191, Chinle
10/22/2024	12:00pm-1:00pm (local time)	Ganado Conference Room Hwy 264, Ganado, Ganado
10/22/2024	1:30pm-2:30pm	Sanders/Chambers Road Yard US-191 Frontage Road, Chambers
10/23/2024	8:30am-11:30am	St. Johns Annex: Board Room 75 W. Cleveland St., St. Johns
10/23/2024	1:00pm-2:00pm	Sheriff’s Office/ Jail 370 S. Washington St., St. Johns
10/24/2024	8:30am-11:30am	Town Hall: Johnson/Udall Room 418 E. Main St., Springerville

3. The currently in force Exhibit "B" shall be deleted in its entirety and replaced with the following:

EXHIBIT B



APACHE COUNTY

Public Health Services District

Healthy People – Healthy Environment

INFORMED CONSENT FORM

Last Name: _____ First Name & Middle Initial: _____

Gender: Male Female Other Date of Birth: _____

Address: _____

Phone Number: _____ Email Address: _____

Race/Ethnicity: American Indian or Alaska Native Asian Black or African American Hispanic or Latino
 Native Hawaiian or Other Pacific Islander White Other: _____

Please check the service(s) you are here for:

Family planning Lab Work TB Test Immunizations Birth Control Refill
 Nurse Consult STD/STI Test/Treatment Pregnancy Test Blood Pressure

Insurance Information

Do you have insurance? Yes No AHCCCS? Yes No

Can we bill your insurance? Yes No

Initial: _____ (AZLGEBT Participants only: I consent and authorize for my name to be released to Vitality Group, LLC for incentive purposes.)

Insurance Provider: _____

Subscriber Name: _____ Subscriber DOB: _____

Insurance ID Number: _____ Insurance Group Number: _____

With my signature below, I consent to the administration of the vaccine(s) chosen. I have truthfully answered all questions to the best of my knowledge. I attest I meet the eligibility criteria for the vaccination (if any); if I am the parent/guardian of the minor patient, I attest the minor patient meets the eligibility criteria for the vaccination. I also release Apache County Public Health Services District and its subsidiaries, affiliates, officers, directors, employees, and agents from all liability including acts of omission or commission, resulting, or arising from my receipt or the minor's receipt of this vaccination. I understand that: 1) I have voluntarily chosen to receive the vaccination and understand that I am obligated to pay for all products and services received, if applicable; 2) I may be responsible for payment after the date of service if the product or service is billed to my medical benefit; 3) I am of legal age and authorized to execute this consent form or I am the parent/guardian of the minor patient; 4) I will immediately alert the Nurse of any medical conditions which may adversely affect my personal health or effectiveness of the vaccine; 5) I have been counseled about potential side effects after vaccination, when they may occur, and when and where I should seek treatment; 6) I am responsible for following up with my physician, at my expense, if I experience any side effects; 7) I should remain in the observation area for 15 minutes. If I leave the area without waiting, I acknowledge that I am doing so at my own risk and against the advice of the professional who administered the vaccine; 8) I have read, or have had read to me, the Vaccine Information Statement(s) ("VIS") or Emergency Use Authorization ("EUA") provided for the vaccine(s) to be administered. I have had the opportunity to ask questions, and all my questions have been answered to my satisfaction. I understand the benefits and risks of the vaccine(s); 9) I have been offered and/or provided a copy of the company's Notice of Privacy Practices & Patient Rights in compliance with the Health Insurance Portability and Accountability Act (HIPAA); 10) This vaccination, including any vaccination granted additional privacy protections under state or federal law, is subject to reporting by Apache County Public Health Services District to Arizona State Immunization Information System (ASIS), which may share my immunization data with others, and I authorize this disclosure.

Patient Signature: _____ Date: _____



APACHE COUNTY

Public Health Services District

Healthy People ~ Healthy Environment

Screening Checklist for Contraindications to Vaccines for Adults

Patient Name: _____

DOB: _____

CIRCLE THE ANSWER TO EACH QUESTION

Are you sick today? (if mild viral symptoms and the temp is below 100, vaccine can be given). People on antibiotics over 24 hours can be given the vaccine.	yes	no	<i>if yes, please explain:</i>
Do you have any allergies to an ingredient of the vaccines, medications, latex, or food?	yes	no	<i>if yes, please explain:</i>
Have you ever had a serious reaction to any vaccines in the past?	yes	no	<i>if yes, please explain:</i>
Have you ever had Guillain-Barre Syndrome?	yes	no	<i>if yes, please explain:</i>
Do you have long-term health problems with heart, lung, kidney, metabolic disease (e.g. diabetes), asthma, blood disorder, splenectomy, complement component deficiency, a cochlear implant, or a spinal fluid leak? Are you on long-term aspirin therapy?	yes	no	<i>if yes, please explain:</i>
Do you have cancer, leukemia, HIV/AIDS, or any other immune system disorder? Do you have an immediate family member with an immune system disorder?	yes	no	<i>if yes, please explain:</i>
In the past 3 months, have you taken any medications that affect your immune system; such as steroids, anti-cancer drugs (chemotherapy or radiation), treatment for rheumatoid arthritis, Crohn's Disease, or Psoriasis?	yes	no	<i>if yes, please explain:</i>
Have you had a seizure or other nervous system disorder?	yes	no	<i>if yes, please explain:</i>
During the past year have you received a blood transfusion, blood products, immune (gamma) globulin or an anti-viral drug?	yes	no	<i>if yes, please explain:</i>
For women: Are you pregnant, or is there a chance you could become pregnant in the next month?	yes	no	<i>if yes, please explain:</i>
Have you received any vaccines in the last 4 weeks?	yes	no	<i>if yes, please explain:</i>
Do you have a history of Chickenpox?	yes	no	<i>if yes, please explain:</i>

Form Completed By: _____

Date: _____

Form Reviewed By: _____

Date: _____



APACHE COUNTY

Public Health Services District

Healthy People – Healthy Environment

Patient Disclosure Form

1. Acknowledgement of Practice's Notice of Privacy Practices:

By subscribing my name below I acknowledge that I was provided a copy of the Notice of Privacy Practices and I have received, read, and understand the Notice of Privacy Practices containing a more complete description of the uses and disclosures of my health information.

Name of Patient: _____ Date of Birth: _____

Signature of Patient/Parent/Guardian: _____

2. Emergency Contact Information:

In the event of an emergency, I authorize Apache County Public Health Services Personnel to contact the person/people listed below:

Primary Emergency Contact Name: _____ Phone: _____

Additional Contact Name: _____ Phone: _____

In the event of a medical emergency, I authorize Apache County Public Health Services District to provide necessary treatment and to call 911 on my behalf.

Comments: _____

Signature: _____ Date: _____

3. Contact Authorization:

I give permission for Apache County Public Health to contact me regarding the services provided to me today. I hereby request that the Practice make all communications to me as I have listed below:

Primary Phone number _____

Ok to leave detailed information Leave message with callback number only

Secondary Phone number _____

Ok to leave detailed information Leave message with callback number only

Email address _____

Ok to leave detailed information Leave message with callback number only

Mailing address _____

Ok to send detailed information Send mail with callback number only

4. HIPAA Acknowledgement:

I understand that under the Health Insurance Portability & Accountability Act of 1996 ("HIPAA"), I have certain rights to privacy regarding my protected health information. I understand that this information can and will be used to:

Conduct, plan and direct my treatment and follow-up among the multiple healthcare providers who may be involved in that treatment directly and indirectly.

Obtain payment from third-party payers. Conduct normal healthcare operations.

I understand that I may request in writing that ACPHSD restrict how my private information is used or disclosed to carry out treatment, payment, or health care operations. I also understand ACPHSD are not required to agree to my requested restrictions, but if you do agree then you are bound to abide by such restrictions.

Signature: _____ Date: _____

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the day and year stated below to be effective October 1, 2023.

AZLGEBT:

RAGHT:

By: _____

By: _____

Ryan Patterson, Chairperson
Name, Title

Ryan Hackmann, Chairperson
Name, Title

333 East Osborn Rd., Ste. 270
Address

333 East Osborn Rd., Ste. 270
Address

Phoenix, AZ 85012
City, State

Phoenix, AZ 85012
City, State

(928)753-4700
Telephone Number

(928)753-4700
Telephone Number

Date: _____

Date: _____

Apache County Health Department

By: _____

Print Name, Title

Address

City, State

Telephone Number

Date: _____

REVIEWED AND APPROVED AS TO FORM:

Date: _____

Michael E. Hensley, Legal Counsel for Trusts

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Christopher McCarthy, Commander, Apache County Jail

Date/Signature: September 16, 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 of an IGA between the Pueblo of Zuni and the Apache County Jail to house inmates from the Pueblo of Zuni in the Apache County Jail commencing October 2024.

BOS Meeting Date Requested: October 1, 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 _____

**AGREEMENT FOR THE HOUSING OF INMATES OF THE PUEBLO OF ZUNI DIVISION
OF PUBLIC SAFETY BY THE APACHE COUNTY SHERIFF'S OFFICE**

This Agreement for the Housing of Inmates from the Pueblo of Zuni Division of Public Safety is entered into and between the Pueblo of Zuni, New Mexico (hereinafter "POZ", a duly federally organized Indian Tribe located within the State of New Mexico and Arizona, and Apache County, a duly organized county and political subdivision of the State of Arizona (hereinafter "Apache County"). Each of the separate entities of the POZ and Apache County may be referred to herein as Party", and collectively may be referred to as the Parties").

WITNESSETH

WHEREAS, the Apache County Sheriff's Office oversees and operates the Apache County Jail, for the housing of individuals that have been incarcerated or sentenced to a secured detention facility; and

WHEREAS, Apache County has space available to contract out to other governmental agencies; and

WHEREAS the POZ is a federally recognized Indian Tribe located within the State of New Mexico and Arizona, having the power to enter into contracts, and has a need to obtain secure detention space for adults arrested and/or detained pursuant to lawful process hereinafter called inmates."

NOW THEREFORE, Apache County and the POZ for consideration and the mutual promises and agreements contained herein, the Parties agree as follows:

I. TERM:

This agreement shall be effective as October 1, 2024, to December 31, 2025, and shall automatically renew for three additional one-year terms unless either party terminates the agreement with a thirty-day written notice to the other party.

II. INMATES DEFINITION:

An Inmate of the POZ for the purposes of this agreement is:

- a. A person under the jurisdiction of the POZ that is arrested or detained,
or
- b. A person under the jurisdiction of the POZ, who has been sentenced to a secure detention facility.

III. ACCEPTANCE GUIDELINES:

- a) Apache County shall accept the POZ Inmates on a space available basis. Available space shall be determined in the sole discretion of the Apache County Sheriff's Office.

- b) It is mutually agreed and understood that Apache County will provide up to twenty-five (25) spaces for POZ Inmates (20 male and 5 female) that have already been sentenced by POZ Courts.
- c) It is mutually agreed that Apache County, through the Apache County Sheriff's Office, retains the right to refuse to accept any inmate who appears to be physically injured or suffering from any form of physical or mental illness; for lack of documentation regarding the inmate, and/or for the other sufficient causes.
- d) It is also agreed that in accordance with all applicable Federal, State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the Apache County Jail Facility. The Apache County Sheriff's Office will review all POZ arrest warrants, judicial sentencing and medical documents and will have the right of refusal of inmates referred by the POZ; and the right to return any inmate accepted.

IV. TRANSPORTATION AND COMPENSATION:

The POZ Department of Corrections will provide transportation to and from the Apache County Jail. If necessary, Apache County will assist with transportation to and from the Apache County Jail. The Inmates will be transported by Apache County during times and days that are most convenient for Apache County based on available staff and vehicles and shall be at the sole discretion of the Apache County Sheriff's Office. Apache County will notify POZ when an Inmate is transported from the Apache County Jail to appropriate medical services.

V. MEDICAL CARE:

- a) A brief medical history along with any prescribed medication will accompany each Inmate that is being transported into the Apache County Jail.
- b) Apache County agrees to absorb the cost of routine medical expenses up to a maximum of \$25.00 a month per inmate. This includes, but is not limited to, routine medical care, non-prescription medications, and treatment of minor medical conditions which may arise during incarceration. POZ agrees to reimburse for all non-routine medical care and any routine medical expenses above the 25.00 per month allowance. All prescription medications needed for pre-diagnosed illnesses or for illnesses diagnosed while inmates are incarcerated at Apache County such as AIDS, hepatitis, mental health, etc. shall be the sole responsibility of the POZ.
- c) Any emergency medical care provided to a POZ inmate shall be the sole responsibility of the POZ, and such services shall be billed directly to the Pueblo of Zuni. Apache County is not responsible for any medical expenses associated or attributed to a POZ Inmate. The Pueblo of Zuni will be notified as soon as possible of the need to access emergency medical services.

VI. OPERATIONAL GUIDELINES:

- a) It is agreed, once in the custody of the Apache County Sheriff's Office, Apache County shall have complete and total authority over the administration, security, health, safety, and well-being of all Inmates housed.
- b) Apache County agrees that the release of Inmate(s) shall be made by the Apache County Sheriff's Office only pursuant to a Written Order of the POZ Tribal Court.
- c) The Parties agree that, if there is any incident at the Apache County Jail, or while an Inmate is in transit too or from the Apache County Jail involving an inmate from the POZ which requires an investigation, such incident shall be referred to the local law enforcement agency for investigation and a report made to both the POZ and Apache County Sheriff's Office.

VII. COST/RATE:

- a) In consideration of the service of housing Inmates from the POZ, the following amount shall be paid to the Apache County Sheriff's Office at a general detention rate of seventy-five dollars (\$75.00) per day, per Inmate, based on a twenty-four (24) hour period.
- b) In addition to the above cost, POZ shall reimburse Apache County for all medical, dental, and/or pharmaceutical expenses incurred by, or on behalf of, Inmates arising out of injuries or illnesses of, or to, the inmate's arrest. This is a Cost Reimbursement Basis.

VIII. INVOICE PROCEDURE:

- a) Apache County shall invoice the POZ monthly based on the records maintained by the facility.
- b) POZ shall pay the invoices within thirty (30) days of receipt of the invoice.

PAYMENTS PAYABLE TO:

Apache County Jail
P.O. Box 518
St. Johns AZ 85936

IX. INDEMNIFICATION:

To the extent permitted by law, POZ agrees to defend, indemnify and hold harmless Apache County, its elected officials, agents and employees, from and against any and all claims, actions suits or proceedings of any kind brought against said parties because of any injury or damage received or sustained by person, persons, or property arising out of or resulting from the services performed on behalf of the POZ under this Agreement, except for any such claims, etc. resulting from the negligence or intentional misconduct of Apache County or its officials, agents, or employees or by any reason asserted act or omission, negligence or misconduct of POZ or POZ's agents or employees or any subcontractor or its agent or employees.

Apache County shall be indemnified against all expenses, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by them, or on their behalf, in connection with any such Proceeding or any claim, issue or matter therein, arising from a POZ Inmate, if the Apache County acted in good faith and in a manner Apache County reasonably believed to be in or not opposed to the best interests of the POZ or the POZ Inmate.

X. SOVEREIGN IMMUNITY:

Nothing in this Agreement is intended nor shall be construed as a waiver of the POZ's sovereign immunity from suit or of the Apache County's immunity from suit.

XI. APPLICABLE LAW:

This Agreement shall be governed and interpreted by the laws of the State of Arizona

XII. DEFAULT:

In the event of default of any term of this agreement, any Party shall have the right to serve notice of the default and give thirty (30) days in which the defaulting party can cure the default. Notice is hereby deemed to have been given if: (a) written notice is hand delivered to the Party at their respective office(s); or (b) the written notice is mailed by first class mail to their respective office addresses.

XIII. TERMINATION:

This agreement may be terminated by either Party, with or without cause, by providing written notice to the other party at least thirty (30) calendar days prior to the effective date of termination.

III.

XIV. ENTIRE AGREEMENT:

This Agreement contains the entire agreement of the Parties and supersedes any and all other agreements or understandings, oral, written, whether previous to the execution hereof or contemporaneous herewith. The Agreement may be amended only by the written consent of both Parties.

XV. APPROVAL REQUIRED:

This Agreement shall not become effective or binding until approved by the Apache County Board of Supervisors and the POZ.

DONE THIS 1st day of October 2024

APACHE COUNTY

Apache County Board of
Supervisors

Date _____

PUEBLO OF ZUNI, NEW
MEXICO

Arden Kucate, Governor
Pueblo of Zuni, New Mexico

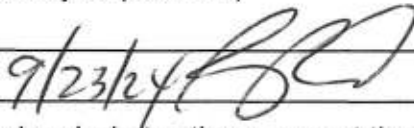
Date _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

9/23/24 

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 Equalization to accept the following Petitions for Notice of Valuation determinations heard by Hearing Officer Charles Johnson on September 23, 2024.

- Acceptance of hearing determination of Petition for Review of Real Property Valuation for KCG-Greer, LLC, parcel 102-10-001A.
- Acceptance of hearing determination of Petition for Review of Real Property Valuation for Charles & Sonja Hancock, parcel 203-11-002B & 203-28-002A
- Acceptance of hearing determination of Petition for Review of Real Property Valuation for Mercedes Kettler, parcel 108-56-197

BOS Meeting Date Requested_10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF EQUALIZATION HEARING
September 23, 2024
St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Participants were all administered the oath. Hearings began at 9:00 a.m.

Petition for Review of Property Valuation for KCS-Greer, Kathy Smith, Parcel 102-10-001A. The Assessor's Office was present and represented by Roxanne Drye who recommended a no change in the Full Cash Valuation of \$839,485. Petitioner was present and represented by Kathy Smith who valued her property at \$650,000. Based on the information and evidence provided by the Assessor's Office and the Petitioner, Hearing Officer Johnson determined the FCV for the subject property be set at \$839,485, or a no change for 2025.

Petition for Review of Property Valuation for Charles Hancock, Parcel 203-28-002A. The Assessor's Office was present and represented by Roxanne Drye who recommended no change in the Full Cash Valuation of \$47,700. Petitioner Charles (Pete) Hancock was present and stated he is requesting the Full Cash Value be set at \$900 an acre since it is in a flood plain. Roxanne Drye, on behalf of the Assessor's Office, offered to allow the petitioner to file for agriculture status for the property. Mr. Hancock accepted the stipulation offered by the Assessor's Office and his understanding of the requirements for agriculture status.

Petition for Review of Property Valuation for Charles Hancock, Parcel 203-11-002B. The Assessor's Office was present and represented by Roxanne Drye who recommended a decrease in the Full Cash Value from 198,312 to \$156,171. Petitioner Charles (Pete) Hancock was present and stated he does not stipulate to the reduced value. Roxanne Drye, on behalf of the Assessor's Office, offered to allow the petitioner to file for agriculture status for the property. Mr. Hancock accepted the stipulation offered by the Assessor's Office and his understanding of the requirements for agriculture status.

Petition for Review of Property Valuation for Mercedes Kettler, Parcel 108-56-197. The Assessor's Office was present and represented by Roxanne Drye who recommended a reduction in the Full Cash Value from \$23,335 to \$20,302. Petitioners Edward and Mercedes Kettler were present accepted the stipulation offered by the Assessor's Office. Based on the stipulation, Hearing Officer Johnson set the Full Cash Value for 2025 at \$20,302.

Hearings concluded at 10:45 a.m.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: CBO 9/23/24

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 September 3, 2024 to October 1, 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 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1127108	08/07/2024	Accounts Payable	GLORIA BOWMAN	\$502.35
NBAZ - Warrant Clearing Account	Check	1127109	08/07/2024	Accounts Payable	LILLIAN CHAVEZ	\$165.00
NBAZ - Warrant Clearing Account	Check	1127110	08/07/2024	Accounts Payable	JOSHUA T CURTIS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127111	08/07/2024	Accounts Payable	RODGER DAHOZY	\$905.56
NBAZ - Warrant Clearing Account	Check	1127112	08/07/2024	Accounts Payable	JOSEPH DEDMAN JR	\$165.00
NBAZ - Warrant Clearing Account	Check	1127113	08/07/2024	Accounts Payable	ROXANNE M DRYE	\$246.77
NBAZ - Warrant Clearing Account	Check	1127114	08/07/2024	Accounts Payable	MONICA GARCIA	\$30.00
NBAZ - Warrant Clearing Account	Check	1127115	08/07/2024	Accounts Payable	BARBARA J GOMEZ	\$627.31
NBAZ - Warrant Clearing Account	Check	1127116	08/07/2024	Accounts Payable	RICHARD C GUINN	\$70.02
NBAZ - Warrant Clearing Account	Check	1127117	08/07/2024	Accounts Payable	STEPHANIE HANNAH	\$214.15
NBAZ - Warrant Clearing Account	Check	1127118	08/07/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$30.00
NBAZ - Warrant Clearing Account	Check	1127119	08/07/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1127120	08/07/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127121	08/07/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$152.01
NBAZ - Warrant Clearing Account	Check	1127122	08/07/2024	Accounts Payable	DENNISE L JONES	\$627.31
NBAZ - Warrant Clearing Account	Check	1127123	08/07/2024	Accounts Payable	MICHAEL LATHAM	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127124	08/07/2024	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	\$30.00
NBAZ - Warrant Clearing Account	Check	1127125	08/07/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127126	08/07/2024	Accounts Payable	STEPHANIE MCCARTHY	\$3816.00
NBAZ - Warrant Clearing Account	Check	1127127	08/07/2024	Accounts Payable	JASON WAYNE MOORE	\$256.77
NBAZ - Warrant Clearing Account	Check	1127128	08/07/2024	Accounts Payable	BLAKE MULLENALX	\$200.00
NBAZ - Warrant Clearing Account	Check	1127129	08/07/2024	Accounts Payable	JULIE ANN NICHOLSON	\$404.42
NBAZ - Warrant Clearing Account	Check	1127130	08/07/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$119.99
NBAZ - Warrant Clearing Account	Check	1127131	08/07/2024	Accounts Payable	ANTONY C NOTAH	\$165.00
NBAZ - Warrant Clearing Account	Check	1127132	08/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1317.73
NBAZ - Warrant Clearing Account	Check	1127133	08/07/2024	Accounts Payable	KIMBERLY K PENROD	\$240.22
NBAZ - Warrant Clearing Account	Check	1127134	08/07/2024	Accounts Payable	DANNEE F ROAN	\$319.33
NBAZ - Warrant Clearing Account	Check	1127135	08/07/2024	Accounts Payable	JESSE THOMAS	\$168.54
NBAZ - Warrant Clearing Account	Check	1127136	08/07/2024	Accounts Payable	CRAIG TSOSIE	\$211.08
NBAZ - Warrant Clearing Account	Check	1127137	08/07/2024	Accounts Payable	GARRET LEE WHITING	\$162.00
NBAZ - Warrant Clearing Account	Check	1127138	08/07/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$30.00
NBAZ - Warrant Clearing Account	Check	1127139	08/07/2024	Accounts Payable	RAYNITA R YELLOWHAIR	\$87.73
NBAZ - Warrant Clearing Account	Check	1127140	08/08/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	\$375.00
NBAZ - Warrant Clearing Account	Check	1127141	08/08/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$420.65
NBAZ - Warrant Clearing Account	Check	1127142	08/08/2024	Accounts Payable	CRAIG TSOSIE	\$99.22
NBAZ - Warrant Clearing Account	Check	1127143	08/13/2024	Accounts Payable	24 HOUR GAS-N-GO	\$84.72
NBAZ - Warrant Clearing Account	Check	1127144	08/13/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$94481.00
NBAZ - Warrant Clearing Account	Check	1127145	08/13/2024	Accounts Payable	ALLEGRA	\$1047.18
NBAZ - Warrant Clearing Account	Check	1127146	08/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$93.24
NBAZ - Warrant Clearing Account	Check	1127147	08/13/2024	Accounts Payable	ALSCO INC	\$1020.73
NBAZ - Warrant Clearing Account	Check	1127148	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14924.35
NBAZ - Warrant Clearing Account	Check	1127149	08/13/2024	Accounts Payable	AMIGO CHEVROLET	\$3927.00
NBAZ - Warrant Clearing Account	Check	1127150	08/13/2024	Accounts Payable	APACHE COUNTY	\$31.95
NBAZ - Warrant Clearing Account	Check	1127151	08/13/2024	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$839.48
NBAZ - Warrant Clearing Account	Check	1127152	08/13/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$250.00
NBAZ - Warrant Clearing Account	Check	1127153	08/13/2024	Accounts Payable	ARIZONA STATE UNIVERSITY	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127154	08/13/2024	Accounts Payable	ASHTONS REPAIR INC	\$495.13
NBAZ - Warrant Clearing Account	Check	1127155	08/13/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY & EVIDENCE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127156	08/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$32689.20
NBAZ - Warrant Clearing Account	Check	1127157	08/13/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$5405.96
NBAZ - Warrant Clearing Account	Check	1127158	08/13/2024	Accounts Payable	AZ DEPT OF REVENUE	\$963.48
NBAZ - Warrant Clearing Account	Check	1127159	08/13/2024	Accounts Payable	AZ SUPREME COURT	\$249.00
NBAZ - Warrant Clearing Account	Check	1127160	08/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$389.38
NBAZ - Warrant Clearing Account	Check	1127161	08/13/2024	Accounts Payable	SARAH MAE BEGAY	\$665.00
NBAZ - Warrant Clearing Account	Check	1127162	08/13/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1167.07
NBAZ - Warrant Clearing Account	Check	1127163	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2144.12
NBAZ - Warrant Clearing Account	Check	1127164	08/13/2024	Accounts Payable	BOOT BARN	\$195.16
NBAZ - Warrant Clearing Account	Check	1127165	08/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127166	08/13/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$871.16
NBAZ - Warrant Clearing Account	Check	1127167	08/13/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$1341.63
NBAZ - Warrant Clearing Account	Check	1127168	08/13/2024	Accounts Payable	BUILDING NATIONS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127169	08/13/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127170	08/13/2024	Accounts Payable	CEDAR GROVE WATER CO	\$120.51
NBAZ - Warrant Clearing Account	Check	1127171	08/13/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$97.95
NBAZ - Warrant Clearing Account	Check	1127172	08/13/2024	Accounts Payable	CENTRAL AGENCY FAIR INC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127173	08/13/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1127174	08/13/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$150.00
NBAZ - Warrant Clearing Account	Check	1127175	08/13/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12611.01
NBAZ - Warrant Clearing Account	Check	1127176	08/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$81.83
NBAZ - Warrant Clearing Account	Check	1127177	08/13/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$93.80
NBAZ - Warrant Clearing Account	Check	1127178	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1127179	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1127180	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1127181	08/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$45914.31
NBAZ - Warrant Clearing Account	Check	1127182	08/13/2024	Accounts Payable	DIAMOND C FEEDS	\$469.12
NBAZ - Warrant Clearing Account	Check	1127183	08/13/2024	Accounts Payable	LAYTON A DICKERSON	\$1325.00

NBAZ - Warrant Clearing Account	Check	1127184	08/13/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$137.57
NBAZ - Warrant Clearing Account	Check	1127185	08/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1127186	08/13/2024	Accounts Payable	EATON SALES & SERVICE	\$9222.22
NBAZ - Warrant Clearing Account	Check	1127187	08/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$425.00
NBAZ - Warrant Clearing Account	Check	1127188	08/13/2024	Accounts Payable	EMPIRE MACHINERY	\$446.56
NBAZ - Warrant Clearing Account	Check	1127189	08/13/2024	Accounts Payable	EXCEL HOSE LLC	\$40.34
NBAZ - Warrant Clearing Account	Check	1127190	08/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1127191	08/13/2024	Accounts Payable	FLEET PRIDE	\$1250.29
NBAZ - Warrant Clearing Account	Check	1127192	08/13/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1127193	08/13/2024	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$1581.52
NBAZ - Warrant Clearing Account	Check	1127194	08/13/2024	Accounts Payable	FRONTIER	\$245.68
NBAZ - Warrant Clearing Account	Check	1127195	08/13/2024	Accounts Payable	FRONTIER	\$213.40
NBAZ - Warrant Clearing Account	Check	1127196	08/13/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1127197	08/13/2024	Accounts Payable	FRONTIER	\$203.16
NBAZ - Warrant Clearing Account	Check	1127198	08/13/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1127199	08/13/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1127200	08/13/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1127201	08/13/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1127202	08/13/2024	Accounts Payable	FRONTIER	\$209.09
NBAZ - Warrant Clearing Account	Check	1127203	08/13/2024	Accounts Payable	GALL'S INC	\$423.74
NBAZ - Warrant Clearing Account	Check	1127204	08/13/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1127205	08/13/2024	Accounts Payable	GILA COUNTY	\$10555.36
NBAZ - Warrant Clearing Account	Check	1127206	08/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127207	08/13/2024	Accounts Payable	HATCH CONSTRUCTION	\$10582.30
NBAZ - Warrant Clearing Account	Check	1127208	08/13/2024	Accounts Payable	KLINT HEAP	\$1400.11
NBAZ - Warrant Clearing Account	Check	1127209	08/13/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2984.29
NBAZ - Warrant Clearing Account	Check	1127210	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$175.74
NBAZ - Warrant Clearing Account	Check	1127211	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$389.34
NBAZ - Warrant Clearing Account	Check	1127212	08/13/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1381.23
NBAZ - Warrant Clearing Account	Check	1127213	08/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$58.55
NBAZ - Warrant Clearing Account	Check	1127214	08/13/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$894.17
NBAZ - Warrant Clearing Account	Check	1127215	08/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$135.02
NBAZ - Warrant Clearing Account	Check	1127216	08/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$414.00
NBAZ - Warrant Clearing Account	Check	1127217	08/13/2024	Accounts Payable	KONICA MINOLTA	\$49.97
NBAZ - Warrant Clearing Account	Check	1127218	08/13/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1127219	08/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$236.58
NBAZ - Warrant Clearing Account	Check	1127220	08/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$10160.00
NBAZ - Warrant Clearing Account	Check	1127221	08/13/2024	Accounts Payable	LAWSON PRODUCTS INC	\$125.07
NBAZ - Warrant Clearing Account	Check	1127222	08/13/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1127223	08/13/2024	Accounts Payable	LOWES #24	\$364.74
NBAZ - Warrant Clearing Account	Check	1127224	08/13/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$2366.65
NBAZ - Warrant Clearing Account	Check	1127225	08/13/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$402.77
NBAZ - Warrant Clearing Account	Check	1127226	08/13/2024	Accounts Payable	ERIC MCNEIL	\$150.00
NBAZ - Warrant Clearing Account	Check	1127227	08/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1127228	08/13/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1127229	08/13/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$345.00
NBAZ - Warrant Clearing Account	Check	1127230	08/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1127231	08/13/2024	Accounts Payable	NAPA	\$2751.32
NBAZ - Warrant Clearing Account	Check	1127232	08/13/2024	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3840.00
NBAZ - Warrant Clearing Account	Check	1127233	08/13/2024	Accounts Payable	NAVAJO NATION FAIR	\$500.00
NBAZ - Warrant Clearing Account	Check	1127234	08/13/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$636.00
NBAZ - Warrant Clearing Account	Check	1127235	08/13/2024	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1127236	08/13/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$754.83
NBAZ - Warrant Clearing Account	Check	1127237	08/13/2024	Accounts Payable	NAVAJO WESTERNERS	\$69.01
NBAZ - Warrant Clearing Account	Check	1127238	08/13/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9142.57
NBAZ - Warrant Clearing Account	Check	1127239	08/13/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$174.46
NBAZ - Warrant Clearing Account	Check	1127240	08/13/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2237.31
NBAZ - Warrant Clearing Account	Check	1127241	08/13/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$171.27
NBAZ - Warrant Clearing Account	Check	1127242	08/13/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127243	08/13/2024	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$1100.00
NBAZ - Warrant Clearing Account	Check	1127244	08/13/2024	Accounts Payable	PELTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1127245	08/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1321.32
NBAZ - Warrant Clearing Account	Check	1127246	08/13/2024	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$320220.00
NBAZ - Warrant Clearing Account	Check	1127247	08/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1127248	08/13/2024	Accounts Payable	PRONTO BIOMEDICAL SOLUTIONS LLC	\$2606.00
NBAZ - Warrant Clearing Account	Check	1127249	08/13/2024	Accounts Payable	PUBLIC SAFETY CANCER INSURANCE	\$1200.00
NBAZ - Warrant Clearing Account	Check	1127250	08/13/2024	Accounts Payable	QUILL CORP	\$476.37
NBAZ - Warrant Clearing Account	Check	1127251	08/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127252	08/13/2024	Accounts Payable	R&S NORTHEAST LLC	\$41.74
NBAZ - Warrant Clearing Account	Check	1127253	08/13/2024	Accounts Payable	RAELENE RABAN	\$882.84
NBAZ - Warrant Clearing Account	Check	1127254	08/13/2024	Accounts Payable	REDW LLC	\$21949.75
NBAZ - Warrant Clearing Account	Check	1127255	08/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$728.55
NBAZ - Warrant Clearing Account	Check	1127256	08/13/2024	Accounts Payable	RHINEHART OIL CO	\$5706.80
NBAZ - Warrant Clearing Account	Check	1127257	08/13/2024	Accounts Payable	RAYMOND RHODES	\$2544.79
NBAZ - Warrant Clearing Account	Check	1127258	08/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1391.44
NBAZ - Warrant Clearing Account	Check	1127259	08/13/2024	Accounts Payable	RUSH TRUCK CENTER	\$1654.02
NBAZ - Warrant Clearing Account	Check	1127260	08/13/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1090.67

NBAZ - Warrant Clearing Account	Check	1127261	08/13/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1127262	08/13/2024	Accounts Payable	SANOFI PASTEUR INC	\$3413.25
NBAZ - Warrant Clearing Account	Check	1127263	08/13/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3112.64
NBAZ - Warrant Clearing Account	Check	1127264	08/13/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1127265	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127266	08/13/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$12.75
NBAZ - Warrant Clearing Account	Check	1127267	08/13/2024	Accounts Payable	SIERRA PROPANE	\$253.77
NBAZ - Warrant Clearing Account	Check	1127268	08/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1226.90
NBAZ - Warrant Clearing Account	Check	1127269	08/13/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$476.70
NBAZ - Warrant Clearing Account	Check	1127270	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$1085.87
NBAZ - Warrant Clearing Account	Check	1127271	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$366.78
NBAZ - Warrant Clearing Account	Check	1127272	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1127273	08/13/2024	Accounts Payable	ST JOHNS CITY	\$523.88
NBAZ - Warrant Clearing Account	Check	1127274	08/13/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$19613.78
NBAZ - Warrant Clearing Account	Check	1127275	08/13/2024	Accounts Payable	TESAB PARTS CENTER INC	\$83.86
NBAZ - Warrant Clearing Account	Check	1127276	08/13/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1127277	08/13/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$565.00
NBAZ - Warrant Clearing Account	Check	1127278	08/13/2024	Accounts Payable	ALENA THOMPSON	\$460.00
NBAZ - Warrant Clearing Account	Check	1127279	08/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.67
NBAZ - Warrant Clearing Account	Check	1127280	08/13/2024	Accounts Payable	TOWN OF EAGAR	\$465.27
NBAZ - Warrant Clearing Account	Check	1127281	08/13/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$128.48
NBAZ - Warrant Clearing Account	Check	1127282	08/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1718.38
NBAZ - Warrant Clearing Account	Check	1127283	08/13/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24889.19
NBAZ - Warrant Clearing Account	Check	1127284	08/13/2024	Accounts Payable	UNIFIRST CORPORATION	\$149.82
NBAZ - Warrant Clearing Account	Check	1127285	08/13/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$464.20
NBAZ - Warrant Clearing Account	Check	1127286	08/13/2024	Accounts Payable	UNITED RENTALS	\$36.91
NBAZ - Warrant Clearing Account	Check	1127287	08/13/2024	Accounts Payable	US POSTMASTER	\$154.00
NBAZ - Warrant Clearing Account	Check	1127288	08/13/2024	Accounts Payable	VALLEY AUTO PARTS	\$156.46
NBAZ - Warrant Clearing Account	Check	1127289	08/13/2024	Accounts Payable	VERIZON WIRELESS	\$189.84
NBAZ - Warrant Clearing Account	Check	1127290	08/13/2024	Accounts Payable	VERNON FIRE DISTRICT	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127291	08/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1127292	08/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$230.18
NBAZ - Warrant Clearing Account	Check	1127293	08/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$143.15
NBAZ - Warrant Clearing Account	Check	1127294	08/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1777.09
NBAZ - Warrant Clearing Account	Check	1127295	08/13/2024	Accounts Payable	WORK PLACE PRO	\$427.87
NBAZ - Warrant Clearing Account	Check	1127296	08/13/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$223.24
NBAZ - Warrant Clearing Account	Check	1127297	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1278.34
NBAZ - Warrant Clearing Account	Check	1127298	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$51.60
NBAZ - Warrant Clearing Account	Check	1127299	08/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1127300	08/13/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23
NBAZ - Warrant Clearing Account	Check	1127301	08/13/2024	Accounts Payable	JEFFREY OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1127302	08/13/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$120430.26
NBAZ - Warrant Clearing Account	Check	1127303	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127304	08/13/2024	Accounts Payable	SIERRA PROPANE	\$799.37
NBAZ - Warrant Clearing Account	Check	1127335	08/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127336	08/13/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1127337	08/13/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1127338	08/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$220210.64
NBAZ - Warrant Clearing Account	Check	1127339	08/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201104.39
NBAZ - Warrant Clearing Account	Check	1127340	08/13/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127341	08/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$150179.40
NBAZ - Warrant Clearing Account	Check	1127342	08/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127343	08/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1127344	08/13/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127345	08/13/2024	Accounts Payable	CORP DISABILITY	\$190.94
NBAZ - Warrant Clearing Account	Check	1127346	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14865.01
NBAZ - Warrant Clearing Account	Check	1127347	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127348	08/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127349	08/13/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127350	08/13/2024	Accounts Payable	NATIONWIDE	\$4990.00
NBAZ - Warrant Clearing Account	Check	1127351	08/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127352	08/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4492.56
NBAZ - Warrant Clearing Account	Check	1127353	08/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1127354	08/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127355	08/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13330.48
NBAZ - Warrant Clearing Account	Check	1127356	08/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1127357	08/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1127358	08/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1127359	08/14/2024	Accounts Payable	CLAYTON BOND	\$15.97
NBAZ - Warrant Clearing Account	Check	1127360	08/14/2024	Accounts Payable	JUSTIN TANNER BROWN	\$64.00
NBAZ - Warrant Clearing Account	Check	1127361	08/14/2024	Accounts Payable	NICOLE CURLEY	\$26.60
NBAZ - Warrant Clearing Account	Check	1127362	08/14/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1127363	08/14/2024	Accounts Payable	TIMOTHY HINTON	\$765.92
NBAZ - Warrant Clearing Account	Check	1127364	08/14/2024	Accounts Payable	GARRY HITCHCOCK	\$144.99
NBAZ - Warrant Clearing Account	Check	1127365	08/14/2024	Accounts Payable	BRIAN HOUNSHELL	\$263.35
NBAZ - Warrant Clearing Account	Check	1127366	08/14/2024	Accounts Payable	ELIZABETH MCKINNEY	\$36.18
NBAZ - Warrant Clearing Account	Check	1127367	08/14/2024	Accounts Payable	BRITTANY R MCNEIL	\$28.28

NBAZ - Warrant Clearing Account	Check	1127368	08/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
NBAZ - Warrant Clearing Account	Check	1127369	08/14/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$257.72
NBAZ - Warrant Clearing Account	Check	1127370	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$448.20
NBAZ - Warrant Clearing Account	Check	1127371	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$257.72
NBAZ - Warrant Clearing Account	Check	1127372	08/14/2024	Accounts Payable	PRESTON MAURICE RABAN	\$78.50
NBAZ - Warrant Clearing Account	Check	1127373	08/14/2024	Accounts Payable	DANNEE F ROAN	\$261.48
NBAZ - Warrant Clearing Account	Check	1127374	08/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$469.96
NBAZ - Warrant Clearing Account	Check	1127375	08/14/2024	Accounts Payable	RANDY SHERLOCK	\$336.00
NBAZ - Warrant Clearing Account	Check	1127376	08/14/2024	Accounts Payable	CHERYL STRADLING	\$201.87
NBAZ - Warrant Clearing Account	Check	1127377	08/14/2024	Accounts Payable	JESSE THOMAS	\$94.10
NBAZ - Warrant Clearing Account	Check	1127378	08/14/2024	Accounts Payable	CRAIG TSOSIE	\$210.50
NBAZ - Warrant Clearing Account	Check	1127379	08/14/2024	Accounts Payable	THOMAS CARDON WEBB	\$30.93
NBAZ - Warrant Clearing Account	Check	1127380	08/14/2024	Accounts Payable	SAMUEL A WOOD	\$817.40
NBAZ - Warrant Clearing Account	Check	1127381	08/15/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127382	08/15/2024	Accounts Payable	MARLINE ADAKAI	\$180.00
NBAZ - Warrant Clearing Account	Check	1127383	08/15/2024	Accounts Payable	EVELYN ADHIDLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127384	08/15/2024	Accounts Payable	RACHEL ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127385	08/15/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127386	08/15/2024	Accounts Payable	CYNTHIA ANN ANTRIM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127387	08/15/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127388	08/15/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127389	08/15/2024	Accounts Payable	BAHE, FELIPE N	\$120.00
NBAZ - Warrant Clearing Account	Check	1127390	08/15/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127391	08/15/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127392	08/15/2024	Accounts Payable	ELCIENA R BAKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127393	08/15/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127394	08/15/2024	Accounts Payable	BENEDICT BEDONIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127395	08/15/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127396	08/15/2024	Accounts Payable	BILLY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127397	08/15/2024	Accounts Payable	CODY DON BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127398	08/15/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127399	08/15/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127400	08/15/2024	Accounts Payable	ILANIELLIA M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127401	08/15/2024	Accounts Payable	ILENE M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127402	08/15/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127403	08/15/2024	Accounts Payable	LEXUS BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127404	08/15/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127405	08/15/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127406	08/15/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127407	08/15/2024	Accounts Payable	PAULINE BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127408	08/15/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127409	08/15/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127410	08/15/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127411	08/15/2024	Accounts Payable	WESLEY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127412	08/15/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127413	08/15/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127414	08/15/2024	Accounts Payable	JUANITA C BEGAYE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127415	08/15/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127416	08/15/2024	Accounts Payable	KATHY BENALLY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127417	08/15/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127418	08/15/2024	Accounts Payable	RONALD LEE BERTSCHI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127419	08/15/2024	Accounts Payable	CURTIS V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127420	08/15/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127421	08/15/2024	Accounts Payable	CLARA BIA (FORMERLY; KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1127422	08/15/2024	Accounts Payable	MONA USA BILLUMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127423	08/15/2024	Accounts Payable	LAURA W BIZHALONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127424	08/15/2024	Accounts Payable	JOSEPH BLENOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127425	08/15/2024	Accounts Payable	MEGAN BLENOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127426	08/15/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127427	08/15/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127428	08/15/2024	Accounts Payable	BROWN, SHANE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127429	08/15/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127430	08/15/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127431	08/15/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127432	08/15/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127433	08/15/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127434	08/15/2024	Accounts Payable	CLARINA CHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127435	08/15/2024	Accounts Payable	ADRIANN CHEE EDEZA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127436	08/15/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1127437	08/15/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127438	08/15/2024	Accounts Payable	MARGARET ANNE COALTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127439	08/15/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127440	08/15/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127441	08/15/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127442	08/15/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127443	08/15/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127444	08/15/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00

NBAZ - Warrant Clearing Account	Check	1127445	08/15/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127446	08/15/2024	Accounts Payable	BRIAN D DICK	\$120.00
NBAZ - Warrant Clearing Account	Check	1127447	08/15/2024	Accounts Payable	TANYA R DOOLINE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127448	08/15/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127449	08/15/2024	Accounts Payable	HARRISON DRAPER	\$180.00
NBAZ - Warrant Clearing Account	Check	1127450	08/15/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127451	08/15/2024	Accounts Payable	HELENE J EARL	\$358.84
NBAZ - Warrant Clearing Account	Check	1127452	08/15/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127453	08/15/2024	Accounts Payable	EMERY J EMERSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127454	08/15/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127455	08/15/2024	Accounts Payable	ETSITTY, PRISCILLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127456	08/15/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127457	08/15/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127458	08/15/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127459	08/15/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127460	08/15/2024	Accounts Payable	JOHANNA K GONZALEZ	\$46.90
NBAZ - Warrant Clearing Account	Check	1127461	08/15/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127462	08/15/2024	Accounts Payable	LORIN GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127463	08/15/2024	Accounts Payable	VIOLA GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127464	08/15/2024	Accounts Payable	ALLONRESA GRAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127465	08/15/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127466	08/15/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127467	08/15/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127468	08/15/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127469	08/15/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127470	08/15/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1127471	08/15/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127472	08/15/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127473	08/15/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127474	08/15/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1127475	08/15/2024	Accounts Payable	KELSEY S HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127476	08/15/2024	Accounts Payable	KYLANDRA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127477	08/15/2024	Accounts Payable	LEONARDA HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127478	08/15/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127479	08/15/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127480	08/15/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1127481	08/15/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1127482	08/15/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127483	08/15/2024	Accounts Payable	AMELIA JOE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127484	08/15/2024	Accounts Payable	JOE, TERESA	\$207.10
NBAZ - Warrant Clearing Account	Check	1127485	08/15/2024	Accounts Payable	LEROY JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127486	08/15/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127487	08/15/2024	Accounts Payable	PASHEN JOHNSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127488	08/15/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1127489	08/15/2024	Accounts Payable	LAVERNE JONES	\$130.00
NBAZ - Warrant Clearing Account	Check	1127490	08/15/2024	Accounts Payable	LORETTA ANN JONES	\$140.00
NBAZ - Warrant Clearing Account	Check	1127491	08/15/2024	Accounts Payable	ERIC KANUHO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127492	08/15/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127493	08/15/2024	Accounts Payable	TANYA KEEDO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127494	08/15/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127495	08/15/2024	Accounts Payable	MICHAEL G KENNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127496	08/15/2024	Accounts Payable	BERNADETTE KHOURY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127497	08/15/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127498	08/15/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127499	08/15/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1127500	08/15/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1127501	08/15/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127502	08/15/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127503	08/15/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127504	08/15/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127505	08/15/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127506	08/15/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00
NBAZ - Warrant Clearing Account	Check	1127507	08/15/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127508	08/15/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$240.53
NBAZ - Warrant Clearing Account	Check	1127509	08/15/2024	Accounts Payable	CYNTHIA LONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127510	08/15/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1127511	08/15/2024	Accounts Payable	VIRGINIA MANN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127512	08/15/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127513	08/15/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127514	08/15/2024	Accounts Payable	ALISHA MARIANITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127515	08/15/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127516	08/15/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127517	08/15/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127518	08/15/2024	Accounts Payable	MATHIS, MARQUITA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127519	08/15/2024	Accounts Payable	AMELYA MCCOO	\$565.71
NBAZ - Warrant Clearing Account	Check	1127520	08/15/2024	Accounts Payable	KENJI MCCOO JR	\$520.00
NBAZ - Warrant Clearing Account	Check	1127521	08/15/2024	Accounts Payable	KENJI LEE MCCOO	\$874.12

NBAZ - Warrant Clearing Account	Check	1127522	08/15/2024	Accounts Payable	MARVIN MCCOO	\$767.02
NBAZ - Warrant Clearing Account	Check	1127523	08/15/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127524	08/15/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127525	08/15/2024	Accounts Payable	CARITA MEGO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127526	08/15/2024	Accounts Payable	LEONORA K METTEBA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127527	08/15/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127528	08/15/2024	Accounts Payable	SHERYL A MILLER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127529	08/15/2024	Accounts Payable	KYLER MONROE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127530	08/15/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$154.10
NBAZ - Warrant Clearing Account	Check	1127531	08/15/2024	Accounts Payable	BERNADETTE MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127532	08/15/2024	Accounts Payable	LISA M MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127533	08/15/2024	Accounts Payable	DYLAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127534	08/15/2024	Accounts Payable	VIVIAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127535	08/15/2024	Accounts Payable	DALE HOWARD NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127536	08/15/2024	Accounts Payable	LEONA Y NELSON	\$130.00
NBAZ - Warrant Clearing Account	Check	1127537	08/15/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127538	08/15/2024	Accounts Payable	SHAUNDALE NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127539	08/15/2024	Accounts Payable	CHARLOTTE B NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127540	08/15/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127541	08/15/2024	Accounts Payable	JARED G NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127542	08/15/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127543	08/15/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127544	08/15/2024	Accounts Payable	NANCY NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127545	08/15/2024	Accounts Payable	CAROLINE NICOTINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1127546	08/15/2024	Accounts Payable	NICOTINE, NATALIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127547	08/15/2024	Accounts Payable	DELFRID NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127548	08/15/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127549	08/15/2024	Accounts Payable	RITA PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127550	08/15/2024	Accounts Payable	RYAN JAY PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1127551	08/15/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127552	08/15/2024	Accounts Payable	SHIKIRA M PETE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127553	08/15/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127554	08/15/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127555	08/15/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1127556	08/15/2024	Accounts Payable	LINDA M RIGGS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127557	08/15/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127558	08/15/2024	Accounts Payable	ELVINE RODRIGUEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127559	08/15/2024	Accounts Payable	ROXANNE ROGERS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127560	08/15/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127561	08/15/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127562	08/15/2024	Accounts Payable	NATHALIA SCARBROUGH	\$28.81
NBAZ - Warrant Clearing Account	Check	1127563	08/15/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127564	08/15/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1127565	08/15/2024	Accounts Payable	SAMBRIEL SHORTY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127566	08/15/2024	Accounts Payable	ALBERT SILVER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127567	08/15/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127568	08/15/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127569	08/15/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127570	08/15/2024	Accounts Payable	GLORIA SMILEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127571	08/15/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127572	08/15/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1127573	08/15/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127574	08/15/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127575	08/15/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127576	08/15/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1127577	08/15/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127578	08/15/2024	Accounts Payable	CLARE E STROM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127579	08/15/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127580	08/15/2024	Accounts Payable	IRENE T TAYLOR	\$180.00
NBAZ - Warrant Clearing Account	Check	1127581	08/15/2024	Accounts Payable	ELAINE TELLER	\$130.00
NBAZ - Warrant Clearing Account	Check	1127582	08/15/2024	Accounts Payable	KEVYN TREY TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127583	08/15/2024	Accounts Payable	SHIRLENA TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127584	08/15/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1127585	08/15/2024	Accounts Payable	BERLICIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1127586	08/15/2024	Accounts Payable	MAXINE TISHIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127587	08/15/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1127588	08/15/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127589	08/15/2024	Accounts Payable	RONALDA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127590	08/15/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127591	08/15/2024	Accounts Payable	CELESTE TRACEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127592	08/15/2024	Accounts Payable	BUFFY D TSO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127593	08/15/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127594	08/15/2024	Accounts Payable	ADRIANNA SUMMER TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127595	08/15/2024	Accounts Payable	LEONARD TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127596	08/15/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127597	08/15/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127598	08/15/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00

NBAZ - Warrant Clearing Account	Check	1127599	08/15/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127600	08/15/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1127601	08/15/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127602	08/15/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127603	08/15/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127604	08/15/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127605	08/15/2024	Accounts Payable	KEVIN J WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127606	08/15/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127607	08/15/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127608	08/15/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127609	08/15/2024	Accounts Payable	CHRISTINE WAUNKA	\$73.70
NBAZ - Warrant Clearing Account	Check	1127610	08/15/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1127611	08/15/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127612	08/15/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127613	08/15/2024	Accounts Payable	ADOREE S WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127614	08/15/2024	Accounts Payable	LUCAS SAMUEL TRAVIS WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127615	08/15/2024	Accounts Payable	ROSIE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127616	08/15/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127617	08/15/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1127618	08/15/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127619	08/15/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127620	08/15/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127621	08/15/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127622	08/15/2024	Accounts Payable	MARGARITA WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127623	08/15/2024	Accounts Payable	JEANNE T WOLTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127624	08/15/2024	Accounts Payable	JAYLINDA ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127625	08/15/2024	Accounts Payable	MARY ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127626	08/15/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127627	08/15/2024	Accounts Payable	WOOLUMS, WONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127628	08/15/2024	Accounts Payable	BENSON YAZZIE	\$486.81
NBAZ - Warrant Clearing Account	Check	1127629	08/15/2024	Accounts Payable	CARMENLITA YAZZIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127630	08/15/2024	Accounts Payable	GILBERT YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127631	08/15/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127632	08/15/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127633	08/15/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1127634	08/15/2024	Accounts Payable	LENA NEZ YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127635	08/15/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127636	08/15/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127637	08/15/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127638	08/15/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127639	08/15/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127640	08/15/2024	Accounts Payable	RANSOM M ZULLUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127641	08/19/2024	Accounts Payable	RODGER DAHOZY	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127642	08/19/2024	Accounts Payable	ESTHER KIRK	\$697.29
NBAZ - Warrant Clearing Account	Check	1127643	08/19/2024	Accounts Payable	CRAIG TSOSIE	\$822.28
NBAZ - Warrant Clearing Account	Check	1127644	08/19/2024	Accounts Payable	ASIANO M VALLEJOS	\$98.00
NBAZ - Warrant Clearing Account	Check	1127645	08/20/2024	Accounts Payable	AMERICAN FENCE CO OF AZ	\$231469.00
NBAZ - Warrant Clearing Account	Check	1127646	08/20/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1295.00
NBAZ - Warrant Clearing Account	Check	1127647	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$246.92
NBAZ - Warrant Clearing Account	Check	1127648	08/20/2024	Accounts Payable	NAPA	\$314.83
NBAZ - Warrant Clearing Account	Check	1127649	08/20/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$60000.00
NBAZ - Warrant Clearing Account	Check	1127650	08/20/2024	Accounts Payable	TY LIN INTERNATIONAL	\$10651.00
NBAZ - Warrant Clearing Account	Check	1127651	08/20/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$225.00
NBAZ - Warrant Clearing Account	Check	1127652	08/20/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3757.38
NBAZ - Warrant Clearing Account	Check	1127653	08/20/2024	Accounts Payable	ALLEGRA	\$1050.85
NBAZ - Warrant Clearing Account	Check	1127654	08/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$78.50
NBAZ - Warrant Clearing Account	Check	1127655	08/20/2024	Accounts Payable	ALSCO INC	\$448.32
NBAZ - Warrant Clearing Account	Check	1127656	08/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11194.48
NBAZ - Warrant Clearing Account	Check	1127657	08/20/2024	Accounts Payable	APACHE COUNTY	\$45.63
NBAZ - Warrant Clearing Account	Check	1127658	08/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$107.03
NBAZ - Warrant Clearing Account	Check	1127659	08/20/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7039.11
NBAZ - Warrant Clearing Account	Check	1127660	08/20/2024	Accounts Payable	JAYDEN AUSTIN	\$134.48
NBAZ - Warrant Clearing Account	Check	1127661	08/20/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1127662	08/20/2024	Accounts Payable	B&R TRUCKING	\$2880.00
NBAZ - Warrant Clearing Account	Check	1127663	08/20/2024	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDR RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1127664	08/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$94.52
NBAZ - Warrant Clearing Account	Check	1127665	08/20/2024	Accounts Payable	SARAH MAE BEGAY	\$60.00
NBAZ - Warrant Clearing Account	Check	1127666	08/20/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1127667	08/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$359.27
NBAZ - Warrant Clearing Account	Check	1127668	08/20/2024	Accounts Payable	BOB BARKER COMPANY INC	\$424.25
NBAZ - Warrant Clearing Account	Check	1127669	08/20/2024	Accounts Payable	BOOT BARN	\$180.53
NBAZ - Warrant Clearing Account	Check	1127670	08/20/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$31.86
NBAZ - Warrant Clearing Account	Check	1127671	08/20/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$267.75
NBAZ - Warrant Clearing Account	Check	1127672	08/20/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$30.18
NBAZ - Warrant Clearing Account	Check	1127673	08/20/2024	Accounts Payable	CCS PRESENTATION SYSTEMS	\$3114.45
NBAZ - Warrant Clearing Account	Check	1127674	08/20/2024	Accounts Payable	CDW GOVERNMENT LLC	\$3115.72
NBAZ - Warrant Clearing Account	Check	1127675	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$4077.97

NBAZ - Warrant Clearing Account	Check	1127676	08/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$324.00
NBAZ - Warrant Clearing Account	Check	1127677	08/20/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$250.00
NBAZ - Warrant Clearing Account	Check	1127678	08/20/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$34.88
NBAZ - Warrant Clearing Account	Check	1127679	08/20/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$247.89
NBAZ - Warrant Clearing Account	Check	1127680	08/20/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1127681	08/20/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$5724.82
NBAZ - Warrant Clearing Account	Check	1127682	08/20/2024	Accounts Payable	DISH NETWORK	\$218.34
NBAZ - Warrant Clearing Account	Check	1127683	08/20/2024	Accounts Payable	EKOS	\$495.00
NBAZ - Warrant Clearing Account	Check	1127684	08/20/2024	Accounts Payable	EMPIRE MACHINERY	\$93.60
NBAZ - Warrant Clearing Account	Check	1127685	08/20/2024	Accounts Payable	EVENFLO COMPANY INC	\$410.76
NBAZ - Warrant Clearing Account	Check	1127686	08/20/2024	Accounts Payable	FERRELLGAS	\$55.09
NBAZ - Warrant Clearing Account	Check	1127687	08/20/2024	Accounts Payable	FLEET PRIDE	\$1269.88
NBAZ - Warrant Clearing Account	Check	1127688	08/20/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$181.45
NBAZ - Warrant Clearing Account	Check	1127689	08/20/2024	Accounts Payable	FRONTIER	\$4220.54
NBAZ - Warrant Clearing Account	Check	1127690	08/20/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1127691	08/20/2024	Accounts Payable	FRONTIER	\$98.44
NBAZ - Warrant Clearing Account	Check	1127692	08/20/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1127693	08/20/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1127694	08/20/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1127695	08/20/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1127696	08/20/2024	Accounts Payable	FRONTIER	\$150.97
NBAZ - Warrant Clearing Account	Check	1127697	08/20/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1127698	08/20/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1127699	08/20/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1127700	08/20/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127701	08/20/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1127702	08/20/2024	Accounts Payable	GALL'S INC	\$190.14
NBAZ - Warrant Clearing Account	Check	1127703	08/20/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127704	08/20/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
NBAZ - Warrant Clearing Account	Check	1127705	08/20/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1284.00
NBAZ - Warrant Clearing Account	Check	1127706	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$19.58
NBAZ - Warrant Clearing Account	Check	1127707	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$21.81
NBAZ - Warrant Clearing Account	Check	1127708	08/20/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$246.77
NBAZ - Warrant Clearing Account	Check	1127709	08/20/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$202.76
NBAZ - Warrant Clearing Account	Check	1127710	08/20/2024	Accounts Payable	IN THE LINE OF DUTY	\$100.00
NBAZ - Warrant Clearing Account	Check	1127711	08/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1880.75
NBAZ - Warrant Clearing Account	Check	1127712	08/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$210.98
NBAZ - Warrant Clearing Account	Check	1127713	08/20/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$95.00
NBAZ - Warrant Clearing Account	Check	1127714	08/20/2024	Accounts Payable	LOWES #24	\$40.89
NBAZ - Warrant Clearing Account	Check	1127715	08/20/2024	Accounts Payable	LOWES COMPANIES INC	\$62.62
NBAZ - Warrant Clearing Account	Check	1127716	08/20/2024	Accounts Payable	NAPA	\$2751.37
NBAZ - Warrant Clearing Account	Check	1127717	08/20/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1127718	08/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$79.12
NBAZ - Warrant Clearing Account	Check	1127719	08/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15698.30
NBAZ - Warrant Clearing Account	Check	1127720	08/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$152.99
NBAZ - Warrant Clearing Account	Check	1127721	08/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$7634.00
NBAZ - Warrant Clearing Account	Check	1127722	08/20/2024	Accounts Payable	POLSINELLI PC	\$7695.00
NBAZ - Warrant Clearing Account	Check	1127723	08/20/2024	Accounts Payable	QUILL CORP	\$631.38
NBAZ - Warrant Clearing Account	Check	1127724	08/20/2024	Accounts Payable	RDO EQUIPMENT CO	\$365.43
NBAZ - Warrant Clearing Account	Check	1127725	08/20/2024	Accounts Payable	RHINEHART OIL CO	\$4230.57
NBAZ - Warrant Clearing Account	Check	1127726	08/20/2024	Accounts Payable	RICOH USA INC	\$25.29
NBAZ - Warrant Clearing Account	Check	1127727	08/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$141.15
NBAZ - Warrant Clearing Account	Check	1127728	08/20/2024	Accounts Payable	SAFETY KLEEN	\$438.31
NBAZ - Warrant Clearing Account	Check	1127729	08/20/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$358.82
NBAZ - Warrant Clearing Account	Check	1127730	08/20/2024	Accounts Payable	SPARKLETTS WATER	\$48.95
NBAZ - Warrant Clearing Account	Check	1127731	08/20/2024	Accounts Payable	KENADEE BELL STALEY	\$537.50
NBAZ - Warrant Clearing Account	Check	1127732	08/20/2024	Accounts Payable	SYMBOL ARTS	\$200.02
NBAZ - Warrant Clearing Account	Check	1127733	08/20/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21076.45
NBAZ - Warrant Clearing Account	Check	1127734	08/20/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1127735	08/20/2024	Accounts Payable	THE POUR STATION	\$34.69
NBAZ - Warrant Clearing Account	Check	1127736	08/20/2024	Accounts Payable	THE WOOD LAW OFFICE (RONALD WOOD)	\$1522.50
NBAZ - Warrant Clearing Account	Check	1127737	08/20/2024	Accounts Payable	TOWN OF EAGAR	\$99.07
NBAZ - Warrant Clearing Account	Check	1127738	08/20/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$279.22
NBAZ - Warrant Clearing Account	Check	1127739	08/20/2024	Accounts Payable	US POSTMASTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1127740	08/20/2024	Accounts Payable	US POSTMASTER	\$68.00
NBAZ - Warrant Clearing Account	Check	1127741	08/20/2024	Accounts Payable	VALLEY AUTO PARTS	\$391.84
NBAZ - Warrant Clearing Account	Check	1127742	08/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$145.95
NBAZ - Warrant Clearing Account	Check	1127743	08/20/2024	Accounts Payable	VERIZON WIRELESS	\$1766.70
NBAZ - Warrant Clearing Account	Check	1127744	08/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.36
NBAZ - Warrant Clearing Account	Check	1127745	08/20/2024	Accounts Payable	ALTON JOE SHEPHERD	\$311.18
NBAZ - Warrant Clearing Account	Check	1127746	08/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127747	08/21/2024	Accounts Payable	LUCINDA L ATTAKAI	\$971.08
NBAZ - Warrant Clearing Account	Check	1127748	08/21/2024	Accounts Payable	BERTRUM J BILLY	\$194.50
NBAZ - Warrant Clearing Account	Check	1127749	08/21/2024	Accounts Payable	BARBARA J GOMEZ	\$1299.60
NBAZ - Warrant Clearing Account	Check	1127750	08/21/2024	Accounts Payable	ADA C GUINN	\$184.92
NBAZ - Warrant Clearing Account	Check	1127751	08/21/2024	Accounts Payable	RICHARD C GUINN	\$258.84
NBAZ - Warrant Clearing Account	Check	1127752	08/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$118.00

NBAZ - Warrant Clearing Account	Check	1127753	08/21/2024	Accounts Payable	BAILEY HESSON	\$236.00
NBAZ - Warrant Clearing Account	Check	1127754	08/21/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$696.49
NBAZ - Warrant Clearing Account	Check	1127755	08/21/2024	Accounts Payable	STEPHEN W KIZER	\$26.50
NBAZ - Warrant Clearing Account	Check	1127756	08/21/2024	Accounts Payable	JASON WAYNE MOORE	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127757	08/21/2024	Accounts Payable	REITA MOORE	\$38.25
NBAZ - Warrant Clearing Account	Check	1127758	08/21/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1127759	08/21/2024	Accounts Payable	ERICA NOVAK	\$25.00
NBAZ - Warrant Clearing Account	Check	1127760	08/21/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
NBAZ - Warrant Clearing Account	Check	1127761	08/21/2024	Accounts Payable	RYAN N PATTERSON	\$71.02
NBAZ - Warrant Clearing Account	Check	1127762	08/21/2024	Accounts Payable	DANNEE F ROAN	\$101.95
NBAZ - Warrant Clearing Account	Check	1127763	08/21/2024	Accounts Payable	CAMIELLA SPENCER	\$30.00
NBAZ - Warrant Clearing Account	Check	1127764	08/21/2024	Accounts Payable	JESSE THOMAS	\$89.44
NBAZ - Warrant Clearing Account	Check	1127765	08/21/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$696.49
NBAZ - Warrant Clearing Account	Check	1127766	08/21/2024	Accounts Payable	JAY YELLOWHORSE	\$1333.94
NBAZ - Warrant Clearing Account	Check	1127767	08/22/2024	Accounts Payable	DENNISE L JONES	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127768	08/22/2024	Accounts Payable	RYAN N PATTERSON	\$130.65
NBAZ - Warrant Clearing Account	Check	1127769	08/22/2024	Accounts Payable	BUILDING NATIONS LLC	\$563.34
NBAZ - Warrant Clearing Account	Check	1127770	08/22/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127771	08/26/2024	Accounts Payable	NAVAJO NATION FAIR	\$800.00
NBAZ - Warrant Clearing Account	Check	1127772	08/26/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$126.06
NBAZ - Warrant Clearing Account	Check	1127773	08/27/2024	Accounts Payable	ALL COPY PRODUCTS	\$1324.25
NBAZ - Warrant Clearing Account	Check	1127774	08/27/2024	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	\$345.85
NBAZ - Warrant Clearing Account	Check	1127775	08/27/2024	Accounts Payable	ALLEGRA	\$893.12
NBAZ - Warrant Clearing Account	Check	1127776	08/27/2024	Accounts Payable	ALSCO INC	\$218.69
NBAZ - Warrant Clearing Account	Check	1127777	08/27/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11715.62
NBAZ - Warrant Clearing Account	Check	1127778	08/27/2024	Accounts Payable	AMIGO CHEVROLET	\$1102.79
NBAZ - Warrant Clearing Account	Check	1127779	08/27/2024	Accounts Payable	APACHE COUNTY	\$40.98
NBAZ - Warrant Clearing Account	Check	1127780	08/27/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1127781	08/27/2024	Accounts Payable	AXON ENTERPRISE INC	\$68292.76
NBAZ - Warrant Clearing Account	Check	1127782	08/27/2024	Accounts Payable	AZLGEBT	\$419430.40
NBAZ - Warrant Clearing Account	Check	1127783	08/27/2024	Accounts Payable	B&R TRUCKING	\$10240.00
NBAZ - Warrant Clearing Account	Check	1127784	08/27/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$43.80
NBAZ - Warrant Clearing Account	Check	1127785	08/27/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1188.36
NBAZ - Warrant Clearing Account	Check	1127786	08/27/2024	Accounts Payable	SARAH MAE BEGAY	\$235.00
NBAZ - Warrant Clearing Account	Check	1127787	08/27/2024	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	\$492.70
NBAZ - Warrant Clearing Account	Check	1127788	08/27/2024	Accounts Payable	BEST WESTERN PLUS THE FOUR CORNERS INN - FARMINGTON	\$123.61
NBAZ - Warrant Clearing Account	Check	1127789	08/27/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$215.63
NBAZ - Warrant Clearing Account	Check	1127790	08/27/2024	Accounts Payable	BOB BARKER COMPANY INC	\$41.84
NBAZ - Warrant Clearing Account	Check	1127791	08/27/2024	Accounts Payable	BOOT BARN	\$317.14
NBAZ - Warrant Clearing Account	Check	1127792	08/27/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27309.17
NBAZ - Warrant Clearing Account	Check	1127793	08/27/2024	Accounts Payable	BROWNELLS	\$83.57
NBAZ - Warrant Clearing Account	Check	1127794	08/27/2024	Accounts Payable	BURNHAM - IFP LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127795	08/27/2024	Accounts Payable	CDW GOVERNMENT LLC	\$352.86
NBAZ - Warrant Clearing Account	Check	1127796	08/27/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$13.30
NBAZ - Warrant Clearing Account	Check	1127797	08/27/2024	Accounts Payable	CHARM-TEX	\$334.85
NBAZ - Warrant Clearing Account	Check	1127798	08/27/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$11614.32
NBAZ - Warrant Clearing Account	Check	1127799	08/27/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$20.69
NBAZ - Warrant Clearing Account	Check	1127800	08/27/2024	Accounts Payable	CURTIS BLUE LINE	\$125.59
NBAZ - Warrant Clearing Account	Check	1127801	08/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$232.30
NBAZ - Warrant Clearing Account	Check	1127802	08/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1127803	08/27/2024	Accounts Payable	DEGRAFFICS LLC	\$105.99
NBAZ - Warrant Clearing Account	Check	1127804	08/27/2024	Accounts Payable	DEMCO INC	\$2517.22
NBAZ - Warrant Clearing Account	Check	1127805	08/27/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$29853.06
NBAZ - Warrant Clearing Account	Check	1127806	08/27/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1127807	08/27/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1127808	08/27/2024	Accounts Payable	EMPIRE MACHINERY	\$435.75
NBAZ - Warrant Clearing Account	Check	1127809	08/27/2024	Accounts Payable	FLEET PRIDE	\$275.68
NBAZ - Warrant Clearing Account	Check	1127810	08/27/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1127811	08/27/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1127812	08/27/2024	Accounts Payable	FRONTIER	\$1491.82
NBAZ - Warrant Clearing Account	Check	1127813	08/27/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1127814	08/27/2024	Accounts Payable	FRONTIER	\$57.92
NBAZ - Warrant Clearing Account	Check	1127815	08/27/2024	Accounts Payable	FRONTIER	\$375.56
NBAZ - Warrant Clearing Account	Check	1127816	08/27/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1127817	08/27/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127818	08/27/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1127819	08/27/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$251.00
NBAZ - Warrant Clearing Account	Check	1127820	08/27/2024	Accounts Payable	HATCH CONSTRUCTION	\$4325.76
NBAZ - Warrant Clearing Account	Check	1127821	08/27/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$2165.00
NBAZ - Warrant Clearing Account	Check	1127822	08/27/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$383.52
NBAZ - Warrant Clearing Account	Check	1127823	08/27/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1623.20
NBAZ - Warrant Clearing Account	Check	1127824	08/27/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$398.78
NBAZ - Warrant Clearing Account	Check	1127825	08/27/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1452.30
NBAZ - Warrant Clearing Account	Check	1127826	08/27/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$3024.62
NBAZ - Warrant Clearing Account	Check	1127827	08/27/2024	Accounts Payable	KUBL GROUP LLC	\$2175.00
NBAZ - Warrant Clearing Account	Check	1127828	08/27/2024	Accounts Payable	LAWSON PRODUCTS INC	\$2666.74
NBAZ - Warrant Clearing Account	Check	1127829	08/27/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$1385.00

NBAZ - Warrant Clearing Account	Check	1127830	08/27/2024	Accounts Payable	LOWES #24	\$113.99
NBAZ - Warrant Clearing Account	Check	1127831	08/27/2024	Accounts Payable	LOWES HOME CENTERS INC	\$3585.45
NBAZ - Warrant Clearing Account	Check	1127832	08/27/2024	Accounts Payable	MANAGED PRINT SERVICES INC	\$2850.00
NBAZ - Warrant Clearing Account	Check	1127833	08/27/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$200.00
NBAZ - Warrant Clearing Account	Check	1127834	08/27/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1472.70
NBAZ - Warrant Clearing Account	Check	1127835	08/27/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1962.31
NBAZ - Warrant Clearing Account	Check	1127836	08/27/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$595.15
NBAZ - Warrant Clearing Account	Check	1127837	08/27/2024	Accounts Payable	MORY INC	\$486.00
NBAZ - Warrant Clearing Account	Check	1127838	08/27/2024	Accounts Payable	NAPA	\$1345.84
NBAZ - Warrant Clearing Account	Check	1127839	08/27/2024	Accounts Payable	NAVAJO COUNTY SCHOOL SUPERINTENDENT OFFICE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127840	08/27/2024	Accounts Payable	NAVAJO TRACTOR SALES INC	\$384.51
NBAZ - Warrant Clearing Account	Check	1127841	08/27/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6191.55
NBAZ - Warrant Clearing Account	Check	1127842	08/27/2024	Accounts Payable	NAVAJO WESTERNERS	\$192.34
NBAZ - Warrant Clearing Account	Check	1127843	08/27/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$408.10
NBAZ - Warrant Clearing Account	Check	1127844	08/27/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2304.22
NBAZ - Warrant Clearing Account	Check	1127845	08/27/2024	Accounts Payable	NORTHEAST ARIZONA TRAINING CENTER INC	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127846	08/27/2024	Accounts Payable	O'REILLY AUTO PARTS	\$7121.54
NBAZ - Warrant Clearing Account	Check	1127847	08/27/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$11114.36
NBAZ - Warrant Clearing Account	Check	1127848	08/27/2024	Accounts Payable	PENWORTHY COMPANY	\$333.42
NBAZ - Warrant Clearing Account	Check	1127849	08/27/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1600.16
NBAZ - Warrant Clearing Account	Check	1127850	08/27/2024	Accounts Payable	PITNEY BOWES	\$2439.04
NBAZ - Warrant Clearing Account	Check	1127851	08/27/2024	Accounts Payable	QUALITY CARQUEST	\$820.32
NBAZ - Warrant Clearing Account	Check	1127852	08/27/2024	Accounts Payable	QUILL CORP	\$3405.64
NBAZ - Warrant Clearing Account	Check	1127853	08/27/2024	Accounts Payable	REAL TIME SOLUTIONS	\$126.10
NBAZ - Warrant Clearing Account	Check	1127854	08/27/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$500.35
NBAZ - Warrant Clearing Account	Check	1127855	08/27/2024	Accounts Payable	RHINEHART OIL CO	\$35.18
NBAZ - Warrant Clearing Account	Check	1127856	08/27/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1127857	08/27/2024	Accounts Payable	RIM COUNTRY MECHANICAL	\$385.85
NBAZ - Warrant Clearing Account	Check	1127858	08/27/2024	Accounts Payable	RL'S A-1 AUTO BODY SHOP	\$678.98
NBAZ - Warrant Clearing Account	Check	1127859	08/27/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$216.26
NBAZ - Warrant Clearing Account	Check	1127860	08/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$1594.28
NBAZ - Warrant Clearing Account	Check	1127861	08/27/2024	Accounts Payable	SAFELITE AUTO GLASS	\$349.34
NBAZ - Warrant Clearing Account	Check	1127862	08/27/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1127863	08/27/2024	Accounts Payable	SAFEWAY INC	\$73.91
NBAZ - Warrant Clearing Account	Check	1127864	08/27/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1127865	08/27/2024	Accounts Payable	SEALMASTER ARIZONA	\$123.60
NBAZ - Warrant Clearing Account	Check	1127866	08/27/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2488.92
NBAZ - Warrant Clearing Account	Check	1127867	08/27/2024	Accounts Payable	SIGN VISION	\$60.00
NBAZ - Warrant Clearing Account	Check	1127868	08/27/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$3228.54
NBAZ - Warrant Clearing Account	Check	1127869	08/27/2024	Accounts Payable	SPARKLETT'S WATER	\$40.50
NBAZ - Warrant Clearing Account	Check	1127870	08/27/2024	Accounts Payable	ST JOHNS CITY	\$82.85
NBAZ - Warrant Clearing Account	Check	1127871	08/27/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1231.64
NBAZ - Warrant Clearing Account	Check	1127872	08/27/2024	Accounts Payable	KENADEE BELL STALEY	\$187.50
NBAZ - Warrant Clearing Account	Check	1127873	08/27/2024	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	\$402.74
NBAZ - Warrant Clearing Account	Check	1127874	08/27/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$63007.92
NBAZ - Warrant Clearing Account	Check	1127875	08/27/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1127876	08/27/2024	Accounts Payable	THE LIBRARY STORE INC	\$1519.54
NBAZ - Warrant Clearing Account	Check	1127877	08/27/2024	Accounts Payable	THE POUR STATION	\$242.83
NBAZ - Warrant Clearing Account	Check	1127878	08/27/2024	Accounts Payable	TRANE US INC	\$687.00
NBAZ - Warrant Clearing Account	Check	1127879	08/27/2024	Accounts Payable	TRIPLE R FUELS	\$70.88
NBAZ - Warrant Clearing Account	Check	1127880	08/27/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$989.41
NBAZ - Warrant Clearing Account	Check	1127881	08/27/2024	Accounts Payable	TY LIN INTERNATIONAL	\$4321.47
NBAZ - Warrant Clearing Account	Check	1127882	08/27/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$2710.95
NBAZ - Warrant Clearing Account	Check	1127883	08/27/2024	Accounts Payable	UNIFIRST CORPORATION	\$195.36
NBAZ - Warrant Clearing Account	Check	1127884	08/27/2024	Accounts Payable	UNITED RENTALS	\$119.66
NBAZ - Warrant Clearing Account	Check	1127885	08/27/2024	Accounts Payable	VERIZON WIRELESS	\$3701.69
NBAZ - Warrant Clearing Account	Check	1127886	08/27/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$554.29
NBAZ - Warrant Clearing Account	Check	1127887	08/27/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$25.48
NBAZ - Warrant Clearing Account	Check	1127888	08/27/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2671.23
NBAZ - Warrant Clearing Account	Check	1127889	08/27/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$32.24
NBAZ - Warrant Clearing Account	Check	1127890	08/27/2024	Accounts Payable	WW CLYDE & CO	\$780.50
NBAZ - Warrant Clearing Account	Check	1127891	08/27/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$750.00
NBAZ - Warrant Clearing Account	Check	1127892	08/27/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$144.40
NBAZ - Warrant Clearing Account	Check	1127893	08/27/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$113.99
NBAZ - Warrant Clearing Account	Check	1127894	08/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$146.56
NBAZ - Warrant Clearing Account	Check	1127895	08/27/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$498.30
NBAZ - Warrant Clearing Account	Check	1127896	08/27/2024	Accounts Payable	VALLEY AUTO PARTS	\$204.15
NBAZ - Warrant Clearing Account	Check	1127897	08/27/2024	Accounts Payable	LUCINDA A BALOO	\$73.44
NBAZ - Warrant Clearing Account	Check	1127898	08/27/2024	Accounts Payable	ASHLEE BROWN	\$95.08
NBAZ - Warrant Clearing Account	Check	1127899	08/27/2024	Accounts Payable	MAYRA E CASTILLO	\$290.78
NBAZ - Warrant Clearing Account	Check	1127900	08/27/2024	Accounts Payable	MAE CLARK	\$186.00
NBAZ - Warrant Clearing Account	Check	1127901	08/27/2024	Accounts Payable	ROXANNE M DRYE	\$36.01
NBAZ - Warrant Clearing Account	Check	1127902	08/27/2024	Accounts Payable	BARBARA J GOMEZ	\$102.65
NBAZ - Warrant Clearing Account	Check	1127903	08/27/2024	Accounts Payable	DENNISE L JONES	\$47.00
NBAZ - Warrant Clearing Account	Check	1127904	08/27/2024	Accounts Payable	TOMMY KIRK	\$48.08
NBAZ - Warrant Clearing Account	Check	1127905	08/27/2024	Accounts Payable	ANNE T MACGREGOR	\$37.52
NBAZ - Warrant Clearing Account	Check	1127906	08/27/2024	Accounts Payable	JESSE THOMAS	\$794.14

NBAZ - Warrant Clearing Account	Check	1127907	08/27/2024	Accounts Payable	BUILDING NATIONS LLC	\$800.00
NBAZ - Warrant Clearing Account	Check	1127908	08/27/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127909	08/27/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127910	08/27/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127911	08/27/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127931	08/27/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127932	08/27/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$195933.62
NBAZ - Warrant Clearing Account	Check	1127933	08/27/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127934	08/27/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143626.50
NBAZ - Warrant Clearing Account	Check	1127935	08/27/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127936	08/27/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127937	08/27/2024	Accounts Payable	CORP DISABILITY	\$169.76
NBAZ - Warrant Clearing Account	Check	1127938	08/27/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14735.55
NBAZ - Warrant Clearing Account	Check	1127939	08/27/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127940	08/27/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127941	08/27/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127942	08/27/2024	Accounts Payable	NATIONWIDE	\$2888.05
NBAZ - Warrant Clearing Account	Check	1127943	08/27/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127944	08/27/2024	Accounts Payable	NATIONWIDE TRUST F58	\$4488.64
NBAZ - Warrant Clearing Account	Check	1127945	08/27/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127946	08/27/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13404.21
NBAZ - Warrant Clearing Account	Check	1127947	08/28/2024	Accounts Payable	MARLEITA BEGAY	\$372.32
NBAZ - Warrant Clearing Account	Check	1127948	08/28/2024	Accounts Payable	BUILDING NATIONS LLC	\$515.50
NBAZ - Warrant Clearing Account	Check	1127949	08/28/2024	Accounts Payable	JESUS N CASTILLO	\$295.00
NBAZ - Warrant Clearing Account	Check	1127950	08/28/2024	Accounts Payable	MICKEY S MARTIN	\$295.00
NBAZ - Warrant Clearing Account	Check	1127951	08/28/2024	Accounts Payable	ALTON JOE SHEPHERD	\$4.02
NBAZ - Warrant Clearing Account	Check	1127952	08/28/2024	Accounts Payable	JESSE THOMAS	\$2533.16
NBAZ - Warrant Clearing Account	Check	1127953	08/28/2024	Accounts Payable	CRAIG TSOSIE	\$136.74
NBAZ - Warrant Clearing Account	Check	1127954	08/28/2024	Accounts Payable	CODY MERRILL WAITE	\$295.00
NBAZ - Warrant Clearing Account	Check	1127955	08/28/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127956	08/29/2024	Accounts Payable	AMELIA JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127957	08/29/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$480.00
NBAZ - Warrant Clearing Account	Check	1127958	08/29/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$71656.42
NBAZ - Warrant Clearing Account	Check	1127959	09/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$380.00
NBAZ - Warrant Clearing Account	Check	1127960	09/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$100.00
NBAZ - Warrant Clearing Account	Check	1127961	09/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1127962	09/04/2024	Accounts Payable	LUCINDA A BALOO	\$304.24
NBAZ - Warrant Clearing Account	Check	1127963	09/04/2024	Accounts Payable	BAUER K BROWN	\$75.05
NBAZ - Warrant Clearing Account	Check	1127964	09/04/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.94
NBAZ - Warrant Clearing Account	Check	1127965	09/04/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127966	09/04/2024	Accounts Payable	JASON JOE	\$11.52
NBAZ - Warrant Clearing Account	Check	1127967	09/04/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$14.51
NBAZ - Warrant Clearing Account	Check	1127968	09/04/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$380.00
NBAZ - Warrant Clearing Account	Check	1127969	09/04/2024	Accounts Payable	CHRIS MCCARTHY	\$168.91
NBAZ - Warrant Clearing Account	Check	1127970	09/04/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1457.92
NBAZ - Warrant Clearing Account	Check	1127971	09/04/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1127972	09/04/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$233.44
NBAZ - Warrant Clearing Account	Check	1127973	09/04/2024	Accounts Payable	WARREN THOMAS	\$55.00
NBAZ - Warrant Clearing Account	Check	1127974	09/04/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$22.31
NBAZ - Warrant Clearing Account	Check	1127975	09/04/2024	Accounts Payable	STEPHANIE HANNAH	\$237.76
NBAZ - Warrant Clearing Account	Check	1127976	09/04/2024	Accounts Payable	PATRICIA HILL	\$226.45
NBAZ - Warrant Clearing Account	Check	1127977	09/04/2024	Accounts Payable	ABC SUPPLY CO	\$85.12
NBAZ - Warrant Clearing Account	Check	1127978	09/04/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$39112.87
NBAZ - Warrant Clearing Account	Check	1127979	09/04/2024	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	\$161.16
NBAZ - Warrant Clearing Account	Check	1127980	09/04/2024	Accounts Payable	ALLEGRA	\$380.80
NBAZ - Warrant Clearing Account	Check	1127981	09/04/2024	Accounts Payable	ALSCO INC	\$1432.30
NBAZ - Warrant Clearing Account	Check	1127982	09/04/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5227.48
NBAZ - Warrant Clearing Account	Check	1127983	09/04/2024	Accounts Payable	AMIGO CHEVROLET	\$107.94
NBAZ - Warrant Clearing Account	Check	1127984	09/04/2024	Accounts Payable	APACHE COUNTY	\$5.11
NBAZ - Warrant Clearing Account	Check	1127985	09/04/2024	Accounts Payable	APACHE COUNTY	\$226.40
NBAZ - Warrant Clearing Account	Check	1127986	09/04/2024	Accounts Payable	AT&T	\$609.88
NBAZ - Warrant Clearing Account	Check	1127987	09/04/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1300.00
NBAZ - Warrant Clearing Account	Check	1127988	09/04/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1291.97
NBAZ - Warrant Clearing Account	Check	1127989	09/04/2024	Accounts Payable	AZ LABOR LAW POSTER SERVICE	\$99.50
NBAZ - Warrant Clearing Account	Check	1127990	09/04/2024	Accounts Payable	AZ SECRETARY OF STATE	\$8195.63
NBAZ - Warrant Clearing Account	Check	1127991	09/04/2024	Accounts Payable	AZ SUPREME COURT	\$23335.37
NBAZ - Warrant Clearing Account	Check	1127992	09/04/2024	Accounts Payable	B&R TRUCKING	\$8640.00
NBAZ - Warrant Clearing Account	Check	1127993	09/04/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$206.07
NBAZ - Warrant Clearing Account	Check	1127994	09/04/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$3328.14
NBAZ - Warrant Clearing Account	Check	1127995	09/04/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$2087.06
NBAZ - Warrant Clearing Account	Check	1127996	09/04/2024	Accounts Payable	SARAH MAE BEGAY	\$245.00
NBAZ - Warrant Clearing Account	Check	1127997	09/04/2024	Accounts Payable	BLINDS.COM	\$159.60
NBAZ - Warrant Clearing Account	Check	1127998	09/04/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$618.60
NBAZ - Warrant Clearing Account	Check	1127999	09/04/2024	Accounts Payable	BROWNELLS	\$136.32
NBAZ - Warrant Clearing Account	Check	1128000	09/04/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$316.34
NBAZ - Warrant Clearing Account	Check	1128001	09/04/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$217.33
NBAZ - Warrant Clearing Account	Check	1128002	09/04/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$175.07

NBAZ - Warrant Clearing Account	Check	1128003	09/04/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1128004	09/04/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$410.55
NBAZ - Warrant Clearing Account	Check	1128005	09/04/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$565.04
NBAZ - Warrant Clearing Account	Check	1128006	09/04/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$495.70
NBAZ - Warrant Clearing Account	Check	1128007	09/04/2024	Accounts Payable	CURTIS BLUE LINE	\$11763.29
NBAZ - Warrant Clearing Account	Check	1128008	09/04/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$1083.40
NBAZ - Warrant Clearing Account	Check	1128009	09/04/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$12640.67
NBAZ - Warrant Clearing Account	Check	1128010	09/04/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1128011	09/04/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1128012	09/04/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1128013	09/04/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$91.03
NBAZ - Warrant Clearing Account	Check	1128014	09/04/2024	Accounts Payable	PJ E EDWARDS-RAY	\$112.50
NBAZ - Warrant Clearing Account	Check	1128015	09/04/2024	Accounts Payable	EMPIRE MACHINERY	\$7777.76
NBAZ - Warrant Clearing Account	Check	1128016	09/04/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$155.00
NBAZ - Warrant Clearing Account	Check	1128017	09/04/2024	Accounts Payable	EQUIPMENTSHARE.COM INC	\$85.78
NBAZ - Warrant Clearing Account	Check	1128018	09/04/2024	Accounts Payable	EVENFLO COMPANY INC	\$263.26
NBAZ - Warrant Clearing Account	Check	1128019	09/04/2024	Accounts Payable	FLEET PRIDE	\$1457.50
NBAZ - Warrant Clearing Account	Check	1128020	09/04/2024	Accounts Payable	FRONTIER	\$433.70
NBAZ - Warrant Clearing Account	Check	1128021	09/04/2024	Accounts Payable	FRONTIER	\$218.86
NBAZ - Warrant Clearing Account	Check	1128022	09/04/2024	Accounts Payable	FRONTIER	\$128.90
NBAZ - Warrant Clearing Account	Check	1128023	09/04/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1128024	09/04/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1128025	09/04/2024	Accounts Payable	FRONTIER	\$126.66
NBAZ - Warrant Clearing Account	Check	1128026	09/04/2024	Accounts Payable	FRONTIER	\$261.52
NBAZ - Warrant Clearing Account	Check	1128027	09/04/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$2671.29
NBAZ - Warrant Clearing Account	Check	1128028	09/04/2024	Accounts Payable	GRACIE GLOBAL LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1128029	09/04/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1128030	09/04/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$922.00
NBAZ - Warrant Clearing Account	Check	1128031	09/04/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$217.71
NBAZ - Warrant Clearing Account	Check	1128032	09/04/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$998.48
NBAZ - Warrant Clearing Account	Check	1128033	09/04/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$131.33
NBAZ - Warrant Clearing Account	Check	1128034	09/04/2024	Accounts Payable	IAN BRIMHALL PC	\$62.93
NBAZ - Warrant Clearing Account	Check	1128035	09/04/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1502.30
NBAZ - Warrant Clearing Account	Check	1128036	09/04/2024	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	\$2182.00
NBAZ - Warrant Clearing Account	Check	1128037	09/04/2024	Accounts Payable	KK EXPRESS CAR WASH	\$102.45
NBAZ - Warrant Clearing Account	Check	1128038	09/04/2024	Accounts Payable	LINGO	\$147.48
NBAZ - Warrant Clearing Account	Check	1128039	09/04/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3805.86
NBAZ - Warrant Clearing Account	Check	1128040	09/04/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$155.80
NBAZ - Warrant Clearing Account	Check	1128041	09/04/2024	Accounts Payable	NAPA	\$383.16
NBAZ - Warrant Clearing Account	Check	1128042	09/04/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$979.00
NBAZ - Warrant Clearing Account	Check	1128043	09/04/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$779.83
NBAZ - Warrant Clearing Account	Check	1128044	09/04/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1128045	09/04/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1140.02
NBAZ - Warrant Clearing Account	Check	1128046	09/04/2024	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$2075.00
NBAZ - Warrant Clearing Account	Check	1128047	09/04/2024	Accounts Payable	PERFECT PRINTZ LLC	\$561.76
NBAZ - Warrant Clearing Account	Check	1128048	09/04/2024	Accounts Payable	PITNEY BOWES	\$435.57
NBAZ - Warrant Clearing Account	Check	1128049	09/04/2024	Accounts Payable	PREMIUM PROPANE LLC	\$86.27
NBAZ - Warrant Clearing Account	Check	1128050	09/04/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1128051	09/04/2024	Accounts Payable	QUILL CORP	\$2766.25
NBAZ - Warrant Clearing Account	Check	1128052	09/04/2024	Accounts Payable	RHINEHART OIL CO	\$6477.31
NBAZ - Warrant Clearing Account	Check	1128053	09/04/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$14123.95
NBAZ - Warrant Clearing Account	Check	1128054	09/04/2024	Accounts Payable	RUNBEC ELECTION SERVICES INC	\$18386.04
NBAZ - Warrant Clearing Account	Check	1128055	09/04/2024	Accounts Payable	SAFE LIFE DEFENSE, LLC	\$1060.45
NBAZ - Warrant Clearing Account	Check	1128056	09/04/2024	Accounts Payable	SANOFI PASTEUR INC	\$2292.01
NBAZ - Warrant Clearing Account	Check	1128057	09/04/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1525.06
NBAZ - Warrant Clearing Account	Check	1128058	09/04/2024	Accounts Payable	SEQIRUS USA INC	\$23517.04
NBAZ - Warrant Clearing Account	Check	1128059	09/04/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$57.21
NBAZ - Warrant Clearing Account	Check	1128060	09/04/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1365.00
NBAZ - Warrant Clearing Account	Check	1128061	09/04/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$502.16
NBAZ - Warrant Clearing Account	Check	1128062	09/04/2024	Accounts Payable	ST JOHNS CITY	\$3456.16
NBAZ - Warrant Clearing Account	Check	1128063	09/04/2024	Accounts Payable	KENADEE BELL STALEY	\$162.50
NBAZ - Warrant Clearing Account	Check	1128064	09/04/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$2492.50
NBAZ - Warrant Clearing Account	Check	1128065	09/04/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$221.58
NBAZ - Warrant Clearing Account	Check	1128066	09/04/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$241.09
NBAZ - Warrant Clearing Account	Check	1128067	09/04/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1128068	09/04/2024	Accounts Payable	THE POUR STATION	\$60.72
NBAZ - Warrant Clearing Account	Check	1128069	09/04/2024	Accounts Payable	UNITED RENTALS	\$421.52
NBAZ - Warrant Clearing Account	Check	1128070	09/04/2024	Accounts Payable	VALLEY AUTO PARTS	\$288.05
NBAZ - Warrant Clearing Account	Check	1128071	09/04/2024	Accounts Payable	VERIZON WIRELESS	\$1903.20
NBAZ - Warrant Clearing Account	Check	1128072	09/04/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$214.94
NBAZ - Warrant Clearing Account	Check	1128073	09/04/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$95.50
NBAZ - Warrant Clearing Account	Check	1128074	09/04/2024	Accounts Payable	WESTERN DRUG COMPANY	\$47.99
NBAZ - Warrant Clearing Account	Check	1128075	09/04/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$38.18
NBAZ - Warrant Clearing Account	Check	1128076	09/04/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$392.69
NBAZ - Warrant Clearing Account	Check	1128077	09/04/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1128078	09/04/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$856.51
NBAZ - Warrant Clearing Account	Check	1128079	09/04/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$279.69

NBAZ - Warrant Clearing Account	Check	1128080	09/04/2024	Accounts Payable	ZORO TOOLS INC	\$193.70
NBAZ - Warrant Clearing Account	Check	1128081	09/05/2024	Accounts Payable	MONICA GARCIA	\$731.38
NBAZ - Warrant Clearing Account	Check	1128082	09/05/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$731.38
NBAZ - Warrant Clearing Account	Check	1128083	09/05/2024	Accounts Payable	NATIONAL BANK	\$41486.65
NBAZ - Warrant Clearing Account	Check	1128084	09/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$364.67
NBAZ - Warrant Clearing Account	Check	1128085	09/10/2024	Accounts Payable	4IMPRINT	\$1844.93
NBAZ - Warrant Clearing Account	Check	1128086	09/10/2024	Accounts Payable	ALLEGRA	\$187.00
NBAZ - Warrant Clearing Account	Check	1128087	09/10/2024	Accounts Payable	ALSCO INC	\$423.22
NBAZ - Warrant Clearing Account	Check	1128088	09/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10699.32
NBAZ - Warrant Clearing Account	Check	1128089	09/10/2024	Accounts Payable	AMERICAN DIGITAL MEMORIES LLC	\$475.00
NBAZ - Warrant Clearing Account	Check	1128090	09/10/2024	Accounts Payable	APACHE COUNTY	\$275.64
NBAZ - Warrant Clearing Account	Check	1128091	09/10/2024	Accounts Payable	ASHTONS REPAIR INC	\$1355.38
NBAZ - Warrant Clearing Account	Check	1128092	09/10/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1128093	09/10/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$2281.58
NBAZ - Warrant Clearing Account	Check	1128094	09/10/2024	Accounts Payable	AZ LIBRARY ASSOCIATION	\$340.00
NBAZ - Warrant Clearing Account	Check	1128095	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$125.00
NBAZ - Warrant Clearing Account	Check	1128096	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$3677.09
NBAZ - Warrant Clearing Account	Check	1128097	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$2545.68
NBAZ - Warrant Clearing Account	Check	1128098	09/10/2024	Accounts Payable	B&R TRUCKING	\$5120.00
NBAZ - Warrant Clearing Account	Check	1128099	09/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$403.35
NBAZ - Warrant Clearing Account	Check	1128100	09/10/2024	Accounts Payable	SARAH MAE BEGAY	\$570.00
NBAZ - Warrant Clearing Account	Check	1128101	09/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$646.15
NBAZ - Warrant Clearing Account	Check	1128102	09/10/2024	Accounts Payable	BUILDING NATIONS LLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1128103	09/10/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1128104	09/10/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$52.33
NBAZ - Warrant Clearing Account	Check	1128105	09/10/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1060.67
NBAZ - Warrant Clearing Account	Check	1128106	09/10/2024	Accounts Payable	CEDAR GROVE WATER CO	\$43.20
NBAZ - Warrant Clearing Account	Check	1128107	09/10/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1128108	09/10/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1128109	09/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1128110	09/10/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$2978.68
NBAZ - Warrant Clearing Account	Check	1128111	09/10/2024	Accounts Payable	LAYTON A DICKERSON	\$1175.00
NBAZ - Warrant Clearing Account	Check	1128112	09/10/2024	Accounts Payable	DISCOUNTCELL INC	\$4196.10
NBAZ - Warrant Clearing Account	Check	1128113	09/10/2024	Accounts Payable	DOGTEAMPRO INC	\$1199.00
NBAZ - Warrant Clearing Account	Check	1128114	09/10/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1128115	09/10/2024	Accounts Payable	EM HALE LAW	\$272.00
NBAZ - Warrant Clearing Account	Check	1128116	09/10/2024	Accounts Payable	EMPIRE MACHINERY	\$1860.85
NBAZ - Warrant Clearing Account	Check	1128117	09/10/2024	Accounts Payable	FLEET PRIDE	\$531.57
NBAZ - Warrant Clearing Account	Check	1128118	09/10/2024	Accounts Payable	FRONTIER	\$206.48
NBAZ - Warrant Clearing Account	Check	1128119	09/10/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1128120	09/10/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1128121	09/10/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1128122	09/10/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1128123	09/10/2024	Accounts Payable	FRONTIER	\$199.04
NBAZ - Warrant Clearing Account	Check	1128124	09/10/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1128125	09/10/2024	Accounts Payable	FRONTIER	\$214.32
NBAZ - Warrant Clearing Account	Check	1128126	09/10/2024	Accounts Payable	FRONTIER	\$233.91
NBAZ - Warrant Clearing Account	Check	1128127	09/10/2024	Accounts Payable	FRONTIER	\$106.64
NBAZ - Warrant Clearing Account	Check	1128128	09/10/2024	Accounts Payable	GALL'S INC	\$112.95
NBAZ - Warrant Clearing Account	Check	1128129	09/10/2024	Accounts Payable	GK INVESTIGATIONS	\$104.00
NBAZ - Warrant Clearing Account	Check	1128130	09/10/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$36393.30
NBAZ - Warrant Clearing Account	Check	1128131	09/10/2024	Accounts Payable	GO TO GLASS LLC	\$804.16
NBAZ - Warrant Clearing Account	Check	1128132	09/10/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$350.00
NBAZ - Warrant Clearing Account	Check	1128133	09/10/2024	Accounts Payable	KLINT HEAP	\$1315.02
NBAZ - Warrant Clearing Account	Check	1128134	09/10/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$48.17
NBAZ - Warrant Clearing Account	Check	1128135	09/10/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$241.65
NBAZ - Warrant Clearing Account	Check	1128136	09/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$951.28
NBAZ - Warrant Clearing Account	Check	1128137	09/10/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$626.81
NBAZ - Warrant Clearing Account	Check	1128138	09/10/2024	Accounts Payable	JAKEN MEDICAL INC	\$1009.18
NBAZ - Warrant Clearing Account	Check	1128139	09/10/2024	Accounts Payable	KONICA MINOLTA	\$54.26
NBAZ - Warrant Clearing Account	Check	1128140	09/10/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$119.57
NBAZ - Warrant Clearing Account	Check	1128141	09/10/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$8506.00
NBAZ - Warrant Clearing Account	Check	1128142	09/10/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1307.48
NBAZ - Warrant Clearing Account	Check	1128143	09/10/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$28.55
NBAZ - Warrant Clearing Account	Check	1128144	09/10/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1128145	09/10/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$17795.81
NBAZ - Warrant Clearing Account	Check	1128146	09/10/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$163.19
NBAZ - Warrant Clearing Account	Check	1128147	09/10/2024	Accounts Payable	NAPA	\$1556.80
NBAZ - Warrant Clearing Account	Check	1128148	09/10/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$979.00
NBAZ - Warrant Clearing Account	Check	1128149	09/10/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$249.92
NBAZ - Warrant Clearing Account	Check	1128150	09/10/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$274.32
NBAZ - Warrant Clearing Account	Check	1128151	09/10/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3573.13
NBAZ - Warrant Clearing Account	Check	1128152	09/10/2024	Accounts Payable	OVERDRIVE INC	\$1320.83
NBAZ - Warrant Clearing Account	Check	1128153	09/10/2024	Accounts Payable	PERFECT PRINTZ LLC	\$587.66
NBAZ - Warrant Clearing Account	Check	1128154	09/10/2024	Accounts Payable	QUILL CORP	\$1146.51
NBAZ - Warrant Clearing Account	Check	1128155	09/10/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
NBAZ - Warrant Clearing Account	Check	1128156	09/10/2024	Accounts Payable	REDW LLC	\$21760.50

NBAZ - Warrant Clearing Account	Check	1128157	09/10/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1253.95
NBAZ - Warrant Clearing Account	Check	1128158	09/10/2024	Accounts Payable	JODI H ROTHUSBERGER	\$600.00
NBAZ - Warrant Clearing Account	Check	1128159	09/10/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1128160	09/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$617.51
NBAZ - Warrant Clearing Account	Check	1128161	09/10/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1128162	09/10/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$135.02
NBAZ - Warrant Clearing Account	Check	1128163	09/10/2024	Accounts Payable	SHOW LOW FORD INC	\$156.43
NBAZ - Warrant Clearing Account	Check	1128164	09/10/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1645.00
NBAZ - Warrant Clearing Account	Check	1128165	09/10/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$5926.11
NBAZ - Warrant Clearing Account	Check	1128166	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$1003.77
NBAZ - Warrant Clearing Account	Check	1128167	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$150.67
NBAZ - Warrant Clearing Account	Check	1128168	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$407.50
NBAZ - Warrant Clearing Account	Check	1128169	09/10/2024	Accounts Payable	ST JOHNS CITY	\$176.25
NBAZ - Warrant Clearing Account	Check	1128170	09/10/2024	Accounts Payable	KENADEE BELL STALEY	\$175.00
NBAZ - Warrant Clearing Account	Check	1128171	09/10/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$88600.00
NBAZ - Warrant Clearing Account	Check	1128172	09/10/2024	Accounts Payable	THOMSON REUTERS WEST	\$6484.22
NBAZ - Warrant Clearing Account	Check	1128173	09/10/2024	Accounts Payable	TOWN OF EAGAR	\$239.09
NBAZ - Warrant Clearing Account	Check	1128174	09/10/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$19417.56
NBAZ - Warrant Clearing Account	Check	1128175	09/10/2024	Accounts Payable	TRITECH FORENSICS INC	\$430.00
NBAZ - Warrant Clearing Account	Check	1128176	09/10/2024	Accounts Payable	US POSTMASTER	\$266.00
NBAZ - Warrant Clearing Account	Check	1128177	09/10/2024	Accounts Payable	VALLEY AUTO PARTS	\$119.46
NBAZ - Warrant Clearing Account	Check	1128178	09/10/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.71
NBAZ - Warrant Clearing Account	Check	1128179	09/10/2024	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$393.96
NBAZ - Warrant Clearing Account	Check	1128180	09/10/2024	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	\$85.50
NBAZ - Warrant Clearing Account	Check	1128181	09/10/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$3753.37
NBAZ - Warrant Clearing Account	Check	1128182	09/10/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$609.44
NBAZ - Warrant Clearing Account	Check	1128183	09/10/2024	Accounts Payable	STEVE WILLIAMS	\$72.56
NBAZ - Warrant Clearing Account	Check	1128184	09/10/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$447.84
NBAZ - Warrant Clearing Account	Check	1128185	09/10/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4568.78
NBAZ - Warrant Clearing Account	Check	1128186	09/10/2024	Accounts Payable	WW CLYDE & CO	\$4325.76
NBAZ - Warrant Clearing Account	Check	1128187	09/10/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$93.81
NBAZ - Warrant Clearing Account	Check	1128188	09/10/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1128206	09/10/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1128207	09/10/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1128208	09/10/2024	Accounts Payable	APACHE COUNTY HSA	\$7926.32
NBAZ - Warrant Clearing Account	Check	1128209	09/10/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$215635.52
NBAZ - Warrant Clearing Account	Check	1128210	09/10/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$193484.26
NBAZ - Warrant Clearing Account	Check	1128211	09/10/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1128212	09/10/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$144564.95
NBAZ - Warrant Clearing Account	Check	1128213	09/10/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1128214	09/10/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1128215	09/10/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1128216	09/10/2024	Accounts Payable	CORP DISABILITY	\$196.02
NBAZ - Warrant Clearing Account	Check	1128217	09/10/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14542.72
NBAZ - Warrant Clearing Account	Check	1128218	09/10/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1326.45
NBAZ - Warrant Clearing Account	Check	1128219	09/10/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1128220	09/10/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1128221	09/10/2024	Accounts Payable	MONEY 4 YOU	\$435.00
NBAZ - Warrant Clearing Account	Check	1128222	09/10/2024	Accounts Payable	NATIONWIDE	\$5047.01
NBAZ - Warrant Clearing Account	Check	1128223	09/10/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1128224	09/10/2024	Accounts Payable	NATIONWIDE TRUST F58	\$3492.56
NBAZ - Warrant Clearing Account	Check	1128225	09/10/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1128226	09/10/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1128227	09/10/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15940.73
NBAZ - Warrant Clearing Account	Check	1128228	09/10/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1128229	09/10/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1128230	09/10/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1128231	09/11/2024	Accounts Payable	DEVANIE A ANDERSON	\$31.72
NBAZ - Warrant Clearing Account	Check	1128232	09/11/2024	Accounts Payable	LUCINDA L ATTAKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1128233	09/11/2024	Accounts Payable	SHANE LEO BODIE	\$93.00
NBAZ - Warrant Clearing Account	Check	1128234	09/11/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$219.55
NBAZ - Warrant Clearing Account	Check	1128235	09/11/2024	Accounts Payable	GARY ALAN CIMINSKI	\$887.07
NBAZ - Warrant Clearing Account	Check	1128236	09/11/2024	Accounts Payable	ALBERT N CLARK	\$1568.55
NBAZ - Warrant Clearing Account	Check	1128237	09/11/2024	Accounts Payable	JOSEPH DEDMAN JR	\$77.00
NBAZ - Warrant Clearing Account	Check	1128238	09/11/2024	Accounts Payable	MATTHEW G FISH	\$309.00
NBAZ - Warrant Clearing Account	Check	1128239	09/11/2024	Accounts Payable	RICHARD C GUINN	\$53.17
NBAZ - Warrant Clearing Account	Check	1128240	09/11/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$266.00
NBAZ - Warrant Clearing Account	Check	1128241	09/11/2024	Accounts Payable	MICHELLE JONES	\$10.64
NBAZ - Warrant Clearing Account	Check	1128242	09/11/2024	Accounts Payable	GARET D KARTCHNER	\$934.00
NBAZ - Warrant Clearing Account	Check	1128243	09/11/2024	Accounts Payable	ANNE T MACGREGOR	\$75.04
NBAZ - Warrant Clearing Account	Check	1128244	09/11/2024	Accounts Payable	MATTHEW K MORALES	\$925.00
NBAZ - Warrant Clearing Account	Check	1128245	09/11/2024	Accounts Payable	MIREYA MORALES	\$176.50
NBAZ - Warrant Clearing Account	Check	1128246	09/11/2024	Accounts Payable	ANTONY C NOTAH	\$79.00
NBAZ - Warrant Clearing Account	Check	1128247	09/11/2024	Accounts Payable	JOSHUA D POLK	\$713.31
NBAZ - Warrant Clearing Account	Check	1128248	09/11/2024	Accounts Payable	RANDY SHERLOCK	\$137.00
NBAZ - Warrant Clearing Account	Check	1128249	09/11/2024	Accounts Payable	JEFF SODERQUIST	\$93.00
NBAZ - Warrant Clearing Account	Check	1128250	09/11/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$925.00

NBAZ - Warrant Clearing Account	Check	1128251	09/11/2024	Accounts Payable	SAMUEL A WOOD	\$1862.30
NBAZ - Warrant Clearing Account	Check	1128256	09/11/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$7864.72
NBAZ - Warrant Clearing Account	Check	1128257	09/11/2024	Accounts Payable	HWY 64 TRUCK & AUTO SALVAGE	\$1900.00
NBAZ - Warrant Clearing Account	Check	1128259	09/12/2024	Accounts Payable	B&R TRUCKING	\$4800.00
NBAZ - Warrant Clearing Account	Check	1128260	09/12/2024	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$95.72
NBAZ - Warrant Clearing Account	Check	1128261	09/12/2024	Accounts Payable	GFOAZ	\$240.00
NBAZ - Warrant Clearing Account	Check	1128262	09/17/2024	Accounts Payable	BUILDING NATIONS LLC	\$400.00
NBAZ - Warrant Clearing Account	Check	1128263	09/17/2024	Accounts Payable	ALTON JOE SHEPHERD	\$628.14
NBAZ - Warrant Clearing Account	Check	1128264	09/18/2024	Accounts Payable	1ST QUALITY GLASS	\$230.00
NBAZ - Warrant Clearing Account	Check	1128265	09/18/2024	Accounts Payable	AJ TIRES	\$126.77
NBAZ - Warrant Clearing Account	Check	1128266	09/18/2024	Accounts Payable	SHARON ALCOTT	\$1296.70
NBAZ - Warrant Clearing Account	Check	1128267	09/18/2024	Accounts Payable	ALLEGRA	\$5332.01
NBAZ - Warrant Clearing Account	Check	1128268	09/18/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$175.98
NBAZ - Warrant Clearing Account	Check	1128269	09/18/2024	Accounts Payable	ALSCO INC	\$263.12
NBAZ - Warrant Clearing Account	Check	1128270	09/18/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4907.47
NBAZ - Warrant Clearing Account	Check	1128271	09/18/2024	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$1260.00
NBAZ - Warrant Clearing Account	Check	1128272	09/18/2024	Accounts Payable	APACHE COUNTY	\$42.26
NBAZ - Warrant Clearing Account	Check	1128273	09/18/2024	Accounts Payable	ASHTONS REPAIR INC	\$82.44
NBAZ - Warrant Clearing Account	Check	1128274	09/18/2024	Accounts Payable	AZ REPUBLIC	\$1086.52
NBAZ - Warrant Clearing Account	Check	1128275	09/18/2024	Accounts Payable	AZ SUPREME COURT	\$2141.20
NBAZ - Warrant Clearing Account	Check	1128276	09/18/2024	Accounts Payable	AZ SUPREME COURT	\$1272.84
NBAZ - Warrant Clearing Account	Check	1128277	09/18/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1128278	09/18/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	\$293.64
NBAZ - Warrant Clearing Account	Check	1128279	09/18/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$758.01
NBAZ - Warrant Clearing Account	Check	1128280	09/18/2024	Accounts Payable	SARAH MAE BEGAY	\$310.00
NBAZ - Warrant Clearing Account	Check	1128281	09/18/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1128282	09/18/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2250.10
NBAZ - Warrant Clearing Account	Check	1128283	09/18/2024	Accounts Payable	BOOT BARN	\$580.60
NBAZ - Warrant Clearing Account	Check	1128284	09/18/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22259.18
NBAZ - Warrant Clearing Account	Check	1128285	09/18/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128286	09/18/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$1910.20
NBAZ - Warrant Clearing Account	Check	1128287	09/18/2024	Accounts Payable	BUILDING NATIONS LLC	\$203.00
NBAZ - Warrant Clearing Account	Check	1128288	09/18/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$190.04
NBAZ - Warrant Clearing Account	Check	1128289	09/18/2024	Accounts Payable	CHAMPION FORD	\$842.21
NBAZ - Warrant Clearing Account	Check	1128290	09/18/2024	Accounts Payable	CNA SURETY	\$200.00
NBAZ - Warrant Clearing Account	Check	1128291	09/18/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$16733.06
NBAZ - Warrant Clearing Account	Check	1128292	09/18/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12866.04
NBAZ - Warrant Clearing Account	Check	1128293	09/18/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$124.55
NBAZ - Warrant Clearing Account	Check	1128294	09/18/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$447.84
NBAZ - Warrant Clearing Account	Check	1128295	09/18/2024	Accounts Payable	CURTIS BLUE LINE	\$628.79
NBAZ - Warrant Clearing Account	Check	1128296	09/18/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$2180.37
NBAZ - Warrant Clearing Account	Check	1128297	09/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1128298	09/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1128299	09/18/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$21504.63
NBAZ - Warrant Clearing Account	Check	1128300	09/18/2024	Accounts Payable	DIAMOND C FEEDS	\$165.79
NBAZ - Warrant Clearing Account	Check	1128301	09/18/2024	Accounts Payable	PJ E EDWARDS-RAY	\$75.00
NBAZ - Warrant Clearing Account	Check	1128302	09/18/2024	Accounts Payable	EMPIRE MACHINERY	\$5452.82
NBAZ - Warrant Clearing Account	Check	1128303	09/18/2024	Accounts Payable	FLEET PRIDE	\$706.86
NBAZ - Warrant Clearing Account	Check	1128304	09/18/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$262.13
NBAZ - Warrant Clearing Account	Check	1128305	09/18/2024	Accounts Payable	FRONTIER	\$405.53
NBAZ - Warrant Clearing Account	Check	1128306	09/18/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1128307	09/18/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1128308	09/18/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1128309	09/18/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1128310	09/18/2024	Accounts Payable	FRONTIER	\$150.18
NBAZ - Warrant Clearing Account	Check	1128311	09/18/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1128312	09/18/2024	Accounts Payable	GALL'S INC	\$1100.78
NBAZ - Warrant Clearing Account	Check	1128313	09/18/2024	Accounts Payable	GALLUP INDEPENDENT	\$488.86
NBAZ - Warrant Clearing Account	Check	1128314	09/18/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1128315	09/18/2024	Accounts Payable	GO TO GLASS LLC	\$314.01
NBAZ - Warrant Clearing Account	Check	1128316	09/18/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1128317	09/18/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128318	09/18/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$2009.00
NBAZ - Warrant Clearing Account	Check	1128319	09/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$266.31
NBAZ - Warrant Clearing Account	Check	1128320	09/18/2024	Accounts Payable	HODGES ENTERPRISES INC DBA STRINGS N THINGS MUSIC	\$138.03
NBAZ - Warrant Clearing Account	Check	1128321	09/18/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$29.27
NBAZ - Warrant Clearing Account	Check	1128322	09/18/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$287.76
NBAZ - Warrant Clearing Account	Check	1128323	09/18/2024	Accounts Payable	INTAB INC	\$109.15
NBAZ - Warrant Clearing Account	Check	1128324	09/18/2024	Accounts Payable	KK EXPRESS CAR WASH	\$29.45
NBAZ - Warrant Clearing Account	Check	1128325	09/18/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1128326	09/18/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$175.90
NBAZ - Warrant Clearing Account	Check	1128327	09/18/2024	Accounts Payable	LAWSON PRODUCTS INC	\$12.83
NBAZ - Warrant Clearing Account	Check	1128328	09/18/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$450.00
NBAZ - Warrant Clearing Account	Check	1128329	09/18/2024	Accounts Payable	LOWES #24	\$34.57
NBAZ - Warrant Clearing Account	Check	1128330	09/18/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3979.84
NBAZ - Warrant Clearing Account	Check	1128331	09/18/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1079.71
NBAZ - Warrant Clearing Account	Check	1128332	09/18/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1600.00

NBAZ - Warrant Clearing Account	Check	1128333	09/18/2024	Accounts Payable	NAPA	\$212.88
NBAZ - Warrant Clearing Account	Check	1128334	09/18/2024	Accounts Payable	NAVAJO SANITATION INC	\$569.22
NBAZ - Warrant Clearing Account	Check	1128335	09/18/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$90.00
NBAZ - Warrant Clearing Account	Check	1128336	09/18/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4750.38
NBAZ - Warrant Clearing Account	Check	1128337	09/18/2024	Accounts Payable	NAVAJO WESTERNERS	\$117.94
NBAZ - Warrant Clearing Account	Check	1128338	09/18/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$934.75
NBAZ - Warrant Clearing Account	Check	1128339	09/18/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$18966.00
NBAZ - Warrant Clearing Account	Check	1128340	09/18/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$58.30
NBAZ - Warrant Clearing Account	Check	1128341	09/18/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1571.73
NBAZ - Warrant Clearing Account	Check	1128342	09/18/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$906.11
NBAZ - Warrant Clearing Account	Check	1128343	09/18/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1128344	09/18/2024	Accounts Payable	JUSTINA ORONA	\$241.20
NBAZ - Warrant Clearing Account	Check	1128345	09/18/2024	Accounts Payable	OVERDRIVE INC	\$516.41
NBAZ - Warrant Clearing Account	Check	1128346	09/18/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128347	09/18/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$4093.40
NBAZ - Warrant Clearing Account	Check	1128348	09/18/2024	Accounts Payable	PERFECT PRINTZ LLC	\$342.44
NBAZ - Warrant Clearing Account	Check	1128349	09/18/2024	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1128350	09/18/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$5000.00
NBAZ - Warrant Clearing Account	Check	1128351	09/18/2024	Accounts Payable	PREMIUM PROPANE LLC	\$308.73
NBAZ - Warrant Clearing Account	Check	1128352	09/18/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$5092.45
NBAZ - Warrant Clearing Account	Check	1128353	09/18/2024	Accounts Payable	QUALITY CARQUEST	\$904.37
NBAZ - Warrant Clearing Account	Check	1128354	09/18/2024	Accounts Payable	QUILL CORP	\$2059.60
NBAZ - Warrant Clearing Account	Check	1128355	09/18/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128356	09/18/2024	Accounts Payable	RAELENE RABAN	\$25.70
NBAZ - Warrant Clearing Account	Check	1128357	09/18/2024	Accounts Payable	RHINEHART OIL CO	\$5378.85
NBAZ - Warrant Clearing Account	Check	1128358	09/18/2024	Accounts Payable	RICOH USA INC	\$17.65
NBAZ - Warrant Clearing Account	Check	1128359	09/18/2024	Accounts Payable	RL'S A-1 AUTO BODY SHOP	\$886.70
NBAZ - Warrant Clearing Account	Check	1128360	09/18/2024	Accounts Payable	RUSH TRUCK CENTER	\$851.61
NBAZ - Warrant Clearing Account	Check	1128361	09/18/2024	Accounts Payable	SAFEWAY INC	\$152.95
NBAZ - Warrant Clearing Account	Check	1128362	09/18/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1128363	09/18/2024	Accounts Payable	SANOFI PASTEUR INC	\$3206.69
NBAZ - Warrant Clearing Account	Check	1128364	09/18/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2396.39
NBAZ - Warrant Clearing Account	Check	1128365	09/18/2024	Accounts Payable	SHEDSAZ	\$27742.17
NBAZ - Warrant Clearing Account	Check	1128366	09/18/2024	Accounts Payable	SHOW LOW FORD INC	\$92.35
NBAZ - Warrant Clearing Account	Check	1128367	09/18/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1000.00
NBAZ - Warrant Clearing Account	Check	1128368	09/18/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$456.40
NBAZ - Warrant Clearing Account	Check	1128369	09/18/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$1856.56
NBAZ - Warrant Clearing Account	Check	1128370	09/18/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2325.04
NBAZ - Warrant Clearing Account	Check	1128371	09/18/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$108771.08
NBAZ - Warrant Clearing Account	Check	1128372	09/18/2024	Accounts Payable	SPARKLETT'S WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1128373	09/18/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$20.00
NBAZ - Warrant Clearing Account	Check	1128374	09/18/2024	Accounts Payable	ST JOHNS CITY	\$148.59
NBAZ - Warrant Clearing Account	Check	1128375	09/18/2024	Accounts Payable	KENADEE BELL STALEY	\$387.50
NBAZ - Warrant Clearing Account	Check	1128376	09/18/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$176.00
NBAZ - Warrant Clearing Account	Check	1128377	09/18/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$508.28
NBAZ - Warrant Clearing Account	Check	1128378	09/18/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$256.00
NBAZ - Warrant Clearing Account	Check	1128379	09/18/2024	Accounts Payable	TOWN OF EAGAR	\$264.36
NBAZ - Warrant Clearing Account	Check	1128380	09/18/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$368.40
NBAZ - Warrant Clearing Account	Check	1128381	09/18/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$1237.50
NBAZ - Warrant Clearing Account	Check	1128382	09/18/2024	Accounts Payable	ULINE INC	\$636.22
NBAZ - Warrant Clearing Account	Check	1128383	09/18/2024	Accounts Payable	UNIFIRST CORPORATION	\$110.37
NBAZ - Warrant Clearing Account	Check	1128384	09/18/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$227.20
NBAZ - Warrant Clearing Account	Check	1128385	09/18/2024	Accounts Payable	UNITED RENTALS	\$5361.37
NBAZ - Warrant Clearing Account	Check	1128386	09/18/2024	Accounts Payable	VERIZON WIRELESS	\$537.95
NBAZ - Warrant Clearing Account	Check	1128387	09/18/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1263.27
NBAZ - Warrant Clearing Account	Check	1128388	09/18/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1128389	09/18/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1128390	09/18/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$398.75
NBAZ - Warrant Clearing Account	Check	1128391	09/18/2024	Accounts Payable	WW CLYDE & CO	\$1355.07
NBAZ - Warrant Clearing Account	Check	1128392	09/18/2024	Accounts Payable	MARLEITA BEGAY	\$798.54
NBAZ - Warrant Clearing Account	Check	1128393	09/18/2024	Accounts Payable	ESTELLE L BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1128394	09/18/2024	Accounts Payable	TYLER BIA	\$180.00
NBAZ - Warrant Clearing Account	Check	1128395	09/18/2024	Accounts Payable	NICOLE CURLEY	\$180.00
NBAZ - Warrant Clearing Account	Check	1128396	09/18/2024	Accounts Payable	RODGER DAHOZY	\$148.65
NBAZ - Warrant Clearing Account	Check	1128397	09/18/2024	Accounts Payable	JOSEPH DEDMAN JR	\$236.00
NBAZ - Warrant Clearing Account	Check	1128398	09/18/2024	Accounts Payable	JULIUS ELWOOD	\$180.00
NBAZ - Warrant Clearing Account	Check	1128399	09/18/2024	Accounts Payable	RICHARD C GUINN	\$82.66
NBAZ - Warrant Clearing Account	Check	1128400	09/18/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1128401	09/18/2024	Accounts Payable	LETA HONNIE	\$110.96
NBAZ - Warrant Clearing Account	Check	1128402	09/18/2024	Accounts Payable	JULIE ANN NICHOLSON	\$519.58
NBAZ - Warrant Clearing Account	Check	1128403	09/18/2024	Accounts Payable	ERICA NOVAK	\$37.20
NBAZ - Warrant Clearing Account	Check	1128404	09/18/2024	Accounts Payable	ANDREW L ORONA	\$975.55
NBAZ - Warrant Clearing Account	Check	1128405	09/18/2024	Accounts Payable	RYAN N PATTERSON	\$353.13
NBAZ - Warrant Clearing Account	Check	1128406	09/18/2024	Accounts Payable	SHANNA Y PEARCE	\$175.00
NBAZ - Warrant Clearing Account	Check	1128407	09/18/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$29.00
NBAZ - Warrant Clearing Account	Check	1128408	09/18/2024	Accounts Payable	CODY MERRILL WAITE	\$75.50
NBAZ - Warrant Clearing Account	Check	1128409	09/18/2024	Accounts Payable	CHRISTINE WAUNKA	\$180.00

NBAZ - Warrant Clearing Account	Check	1128413	09/18/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$259.86
NBAZ - Warrant Clearing Account	Check	1128414	09/23/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$950.00
NBAZ - Warrant Clearing Account	Check	1128415	09/23/2024	Accounts Payable	CHARM-TEX	\$76.87
NBAZ - Warrant Clearing Account	Check	1128416	09/23/2024	Accounts Payable	DIAMONDBACK POLICE SUPPLY CO INC	\$3067.64
NBAZ - Warrant Clearing Account	Check	1128417	09/23/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1127108	08/07/2024	Accounts Payable	GLORIA BOWMAN	\$502.35
NBAZ - Warrant Clearing Account	Check	1127109	08/07/2024	Accounts Payable	LILLIAN CHAVEZ	\$165.00
NBAZ - Warrant Clearing Account	Check	1127110	08/07/2024	Accounts Payable	JOSHUA T CURTIS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127111	08/07/2024	Accounts Payable	RODGER DAHOZY	\$905.56
NBAZ - Warrant Clearing Account	Check	1127112	08/07/2024	Accounts Payable	JOSEPH DEDMAN JR	\$165.00
NBAZ - Warrant Clearing Account	Check	1127113	08/07/2024	Accounts Payable	ROXANNE M DRYE	\$246.77
NBAZ - Warrant Clearing Account	Check	1127114	08/07/2024	Accounts Payable	MONICA GARCIA	\$30.00
NBAZ - Warrant Clearing Account	Check	1127115	08/07/2024	Accounts Payable	BARBARA J GOMEZ	\$627.31
NBAZ - Warrant Clearing Account	Check	1127116	08/07/2024	Accounts Payable	RICHARD C GUINN	\$70.02
NBAZ - Warrant Clearing Account	Check	1127117	08/07/2024	Accounts Payable	STEPHANIE HANNAH	\$214.15
NBAZ - Warrant Clearing Account	Check	1127118	08/07/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$30.00
NBAZ - Warrant Clearing Account	Check	1127119	08/07/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1127120	08/07/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127121	08/07/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$152.01
NBAZ - Warrant Clearing Account	Check	1127122	08/07/2024	Accounts Payable	DENNISE L JONES	\$627.31
NBAZ - Warrant Clearing Account	Check	1127123	08/07/2024	Accounts Payable	MICHAEL LATHAM	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127124	08/07/2024	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	\$30.00
NBAZ - Warrant Clearing Account	Check	1127125	08/07/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127126	08/07/2024	Accounts Payable	STEPHANIE MCCARTHY	\$1861.00
NBAZ - Warrant Clearing Account	Check	1127127	08/07/2024	Accounts Payable	JASON WAYNE MOORE	\$256.77
NBAZ - Warrant Clearing Account	Check	1127128	08/07/2024	Accounts Payable	BLAKE MULLENAUX	\$200.00
NBAZ - Warrant Clearing Account	Check	1127129	08/07/2024	Accounts Payable	JULIE ANN NICHOLSON	\$404.42
NBAZ - Warrant Clearing Account	Check	1127130	08/07/2024	Accounts Payable	HALEY RHAIE NICOLL	\$119.99
NBAZ - Warrant Clearing Account	Check	1127131	08/07/2024	Accounts Payable	ANTONY C NOTAH	\$165.00
NBAZ - Warrant Clearing Account	Check	1127132	08/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1317.73
NBAZ - Warrant Clearing Account	Check	1127133	08/07/2024	Accounts Payable	KIMBERLY K PENROD	\$240.22
NBAZ - Warrant Clearing Account	Check	1127134	08/07/2024	Accounts Payable	DANNEE F ROAN	\$319.33
NBAZ - Warrant Clearing Account	Check	1127135	08/07/2024	Accounts Payable	JESSE THOMAS	\$168.54
NBAZ - Warrant Clearing Account	Check	1127136	08/07/2024	Accounts Payable	CRAIG TSOSIE	\$211.08
NBAZ - Warrant Clearing Account	Check	1127137	08/07/2024	Accounts Payable	GARRET LEE WHITING	\$162.00
NBAZ - Warrant Clearing Account	Check	1127138	08/07/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$30.00
NBAZ - Warrant Clearing Account	Check	1127139	08/07/2024	Accounts Payable	RAYNITA R YELLOWHAIR	\$87.73
NBAZ - Warrant Clearing Account	Check	1127140	08/08/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	\$375.00
NBAZ - Warrant Clearing Account	Check	1127141	08/08/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$420.65
NBAZ - Warrant Clearing Account	Check	1127142	08/08/2024	Accounts Payable	CRAIG TSOSIE	\$99.22
NBAZ - Warrant Clearing Account	Check	1127143	08/13/2024	Accounts Payable	24 HOUR GAS-N-GO	\$84.72
NBAZ - Warrant Clearing Account	Check	1127144	08/13/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$94481.00
NBAZ - Warrant Clearing Account	Check	1127145	08/13/2024	Accounts Payable	ALLEGRA	\$1047.18
NBAZ - Warrant Clearing Account	Check	1127146	08/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$93.24
NBAZ - Warrant Clearing Account	Check	1127147	08/13/2024	Accounts Payable	ALSCO INC	\$1020.73
NBAZ - Warrant Clearing Account	Check	1127148	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14924.35
NBAZ - Warrant Clearing Account	Check	1127149	08/13/2024	Accounts Payable	AMIGO CHEVROLET	\$3927.00
NBAZ - Warrant Clearing Account	Check	1127150	08/13/2024	Accounts Payable	APACHE COUNTY	\$31.95
NBAZ - Warrant Clearing Account	Check	1127151	08/13/2024	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$839.48
NBAZ - Warrant Clearing Account	Check	1127152	08/13/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$250.00
NBAZ - Warrant Clearing Account	Check	1127153	08/13/2024	Accounts Payable	ARIZONA STATE UNIVERSITY	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127154	08/13/2024	Accounts Payable	ASHTONS REPAIR INC	\$495.13
NBAZ - Warrant Clearing Account	Check	1127155	08/13/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY & EVIDENCE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127156	08/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$32689.20
NBAZ - Warrant Clearing Account	Check	1127157	08/13/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$5405.96
NBAZ - Warrant Clearing Account	Check	1127158	08/13/2024	Accounts Payable	AZ DEPT OF REVENUE	\$963.48
NBAZ - Warrant Clearing Account	Check	1127159	08/13/2024	Accounts Payable	AZ SUPREME COURT	\$249.00
NBAZ - Warrant Clearing Account	Check	1127160	08/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$389.38
NBAZ - Warrant Clearing Account	Check	1127161	08/13/2024	Accounts Payable	SARAH MAE BEGAY	\$665.00
NBAZ - Warrant Clearing Account	Check	1127162	08/13/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1167.07
NBAZ - Warrant Clearing Account	Check	1127163	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2144.12
NBAZ - Warrant Clearing Account	Check	1127164	08/13/2024	Accounts Payable	BOOT BARN	\$195.16
NBAZ - Warrant Clearing Account	Check	1127165	08/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127166	08/13/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$871.16
NBAZ - Warrant Clearing Account	Check	1127167	08/13/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$1341.63
NBAZ - Warrant Clearing Account	Check	1127168	08/13/2024	Accounts Payable	BUILDING NATIONS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127169	08/13/2024	Accounts Payable	BURNHAM - IFF LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127170	08/13/2024	Accounts Payable	CEDAR GROVE WATER CO	\$120.51
NBAZ - Warrant Clearing Account	Check	1127171	08/13/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$97.95
NBAZ - Warrant Clearing Account	Check	1127172	08/13/2024	Accounts Payable	CENTRAL AGENCY FAIR INC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127173	08/13/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1127174	08/13/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$150.00
NBAZ - Warrant Clearing Account	Check	1127175	08/13/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12611.01
NBAZ - Warrant Clearing Account	Check	1127176	08/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$81.83
NBAZ - Warrant Clearing Account	Check	1127177	08/13/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$93.80
NBAZ - Warrant Clearing Account	Check	1127178	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1127179	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1127180	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1127181	08/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$45914.31
NBAZ - Warrant Clearing Account	Check	1127182	08/13/2024	Accounts Payable	DIAMOND C FEEDS	\$469.12
NBAZ - Warrant Clearing Account	Check	1127183	08/13/2024	Accounts Payable	LAYTON A DICKERSON	\$1325.00

NBAZ - Warrant Clearing Account	Check	1127184	08/13/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$137.57
NBAZ - Warrant Clearing Account	Check	1127185	08/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1127186	08/13/2024	Accounts Payable	EATON SALES & SERVICE	\$9222.22
NBAZ - Warrant Clearing Account	Check	1127187	08/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$425.00
NBAZ - Warrant Clearing Account	Check	1127188	08/13/2024	Accounts Payable	EMPIRE MACHINERY	\$446.56
NBAZ - Warrant Clearing Account	Check	1127189	08/13/2024	Accounts Payable	EXCEL HOSE LLC	\$40.34
NBAZ - Warrant Clearing Account	Check	1127190	08/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1127191	08/13/2024	Accounts Payable	FLEET PRIDE	\$1250.29
NBAZ - Warrant Clearing Account	Check	1127192	08/13/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1127193	08/13/2024	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$1581.52
NBAZ - Warrant Clearing Account	Check	1127194	08/13/2024	Accounts Payable	FRONTIER	\$245.68
NBAZ - Warrant Clearing Account	Check	1127195	08/13/2024	Accounts Payable	FRONTIER	\$213.40
NBAZ - Warrant Clearing Account	Check	1127196	08/13/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1127197	08/13/2024	Accounts Payable	FRONTIER	\$203.16
NBAZ - Warrant Clearing Account	Check	1127198	08/13/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1127199	08/13/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1127200	08/13/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1127201	08/13/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1127202	08/13/2024	Accounts Payable	FRONTIER	\$209.09
NBAZ - Warrant Clearing Account	Check	1127203	08/13/2024	Accounts Payable	GALL'S INC	\$423.74
NBAZ - Warrant Clearing Account	Check	1127204	08/13/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1127205	08/13/2024	Accounts Payable	GILA COUNTY	\$10555.36
NBAZ - Warrant Clearing Account	Check	1127206	08/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127207	08/13/2024	Accounts Payable	HATCH CONSTRUCTION	\$10582.30
NBAZ - Warrant Clearing Account	Check	1127208	08/13/2024	Accounts Payable	KLINT HEAP	\$1400.11
NBAZ - Warrant Clearing Account	Check	1127209	08/13/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2984.29
NBAZ - Warrant Clearing Account	Check	1127210	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$175.74
NBAZ - Warrant Clearing Account	Check	1127211	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$389.34
NBAZ - Warrant Clearing Account	Check	1127212	08/13/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1381.23
NBAZ - Warrant Clearing Account	Check	1127213	08/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$58.55
NBAZ - Warrant Clearing Account	Check	1127214	08/13/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$894.17
NBAZ - Warrant Clearing Account	Check	1127215	08/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$135.02
NBAZ - Warrant Clearing Account	Check	1127216	08/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$414.00
NBAZ - Warrant Clearing Account	Check	1127217	08/13/2024	Accounts Payable	KONICA MINOLTA	\$49.97
NBAZ - Warrant Clearing Account	Check	1127218	08/13/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1127219	08/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$236.58
NBAZ - Warrant Clearing Account	Check	1127220	08/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$10160.00
NBAZ - Warrant Clearing Account	Check	1127221	08/13/2024	Accounts Payable	LAWSON PRODUCTS INC	\$125.07
NBAZ - Warrant Clearing Account	Check	1127222	08/13/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1127223	08/13/2024	Accounts Payable	LOWES #24	\$364.74
NBAZ - Warrant Clearing Account	Check	1127224	08/13/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$2366.65
NBAZ - Warrant Clearing Account	Check	1127225	08/13/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$402.77
NBAZ - Warrant Clearing Account	Check	1127226	08/13/2024	Accounts Payable	ERIC MCNEIL	\$150.00
NBAZ - Warrant Clearing Account	Check	1127227	08/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1127228	08/13/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1127229	08/13/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$345.00
NBAZ - Warrant Clearing Account	Check	1127230	08/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1127231	08/13/2024	Accounts Payable	NAPA	\$2751.32
NBAZ - Warrant Clearing Account	Check	1127232	08/13/2024	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3840.00
NBAZ - Warrant Clearing Account	Check	1127233	08/13/2024	Accounts Payable	NAVAJO NATION FAIR	\$500.00
NBAZ - Warrant Clearing Account	Check	1127234	08/13/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$636.00
NBAZ - Warrant Clearing Account	Check	1127235	08/13/2024	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1127236	08/13/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$754.83
NBAZ - Warrant Clearing Account	Check	1127237	08/13/2024	Accounts Payable	NAVAJO WESTERNERS	\$69.01
NBAZ - Warrant Clearing Account	Check	1127238	08/13/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9142.57
NBAZ - Warrant Clearing Account	Check	1127239	08/13/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$174.46
NBAZ - Warrant Clearing Account	Check	1127240	08/13/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2237.31
NBAZ - Warrant Clearing Account	Check	1127241	08/13/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$171.27
NBAZ - Warrant Clearing Account	Check	1127242	08/13/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127243	08/13/2024	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$1100.00
NBAZ - Warrant Clearing Account	Check	1127244	08/13/2024	Accounts Payable	PELTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1127245	08/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1321.32
NBAZ - Warrant Clearing Account	Check	1127246	08/13/2024	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$320220.00
NBAZ - Warrant Clearing Account	Check	1127247	08/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1127248	08/13/2024	Accounts Payable	PRONTO BIOMEDICAL SOLUTIONS LLC	\$2606.00
NBAZ - Warrant Clearing Account	Check	1127249	08/13/2024	Accounts Payable	PUBLIC SAFETY CANCER INSURANCE	\$1200.00
NBAZ - Warrant Clearing Account	Check	1127250	08/13/2024	Accounts Payable	QUILL CORP	\$476.37
NBAZ - Warrant Clearing Account	Check	1127251	08/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127252	08/13/2024	Accounts Payable	R&S NORTHEAST LLC	\$41.74
NBAZ - Warrant Clearing Account	Check	1127253	08/13/2024	Accounts Payable	RAELENE RABAN	\$882.84
NBAZ - Warrant Clearing Account	Check	1127254	08/13/2024	Accounts Payable	REDW LLC	\$21949.75
NBAZ - Warrant Clearing Account	Check	1127255	08/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$728.55
NBAZ - Warrant Clearing Account	Check	1127256	08/13/2024	Accounts Payable	RHINEHART OIL CO	\$5706.80
NBAZ - Warrant Clearing Account	Check	1127257	08/13/2024	Accounts Payable	RAYMOND RHODES	\$2544.79
NBAZ - Warrant Clearing Account	Check	1127258	08/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1391.44
NBAZ - Warrant Clearing Account	Check	1127259	08/13/2024	Accounts Payable	RUSH TRUCK CENTER	\$1654.02
NBAZ - Warrant Clearing Account	Check	1127260	08/13/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1090.67

NBAZ - Warrant Clearing Account	Check	1127261	08/13/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1127262	08/13/2024	Accounts Payable	SANOPI PASTEUR INC	\$3413.25
NBAZ - Warrant Clearing Account	Check	1127263	08/13/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3112.64
NBAZ - Warrant Clearing Account	Check	1127264	08/13/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1127265	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127266	08/13/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$12.75
NBAZ - Warrant Clearing Account	Check	1127267	08/13/2024	Accounts Payable	SIERRA PROPANE	\$253.77
NBAZ - Warrant Clearing Account	Check	1127268	08/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1226.90
NBAZ - Warrant Clearing Account	Check	1127269	08/13/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$476.70
NBAZ - Warrant Clearing Account	Check	1127270	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$1085.87
NBAZ - Warrant Clearing Account	Check	1127271	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$366.78
NBAZ - Warrant Clearing Account	Check	1127272	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1127273	08/13/2024	Accounts Payable	ST JOHNS CITY	\$523.88
NBAZ - Warrant Clearing Account	Check	1127274	08/13/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$19613.78
NBAZ - Warrant Clearing Account	Check	1127275	08/13/2024	Accounts Payable	TESAB PARTS CENTER INC	\$83.86
NBAZ - Warrant Clearing Account	Check	1127276	08/13/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1127277	08/13/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$565.00
NBAZ - Warrant Clearing Account	Check	1127278	08/13/2024	Accounts Payable	ALENA THOMPSON	\$460.00
NBAZ - Warrant Clearing Account	Check	1127279	08/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.67
NBAZ - Warrant Clearing Account	Check	1127280	08/13/2024	Accounts Payable	TOWN OF EAGAR	\$465.27
NBAZ - Warrant Clearing Account	Check	1127281	08/13/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$128.48
NBAZ - Warrant Clearing Account	Check	1127282	08/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1718.38
NBAZ - Warrant Clearing Account	Check	1127283	08/13/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24889.19
NBAZ - Warrant Clearing Account	Check	1127284	08/13/2024	Accounts Payable	UNIFIRST CORPORATION	\$149.82
NBAZ - Warrant Clearing Account	Check	1127285	08/13/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$464.20
NBAZ - Warrant Clearing Account	Check	1127286	08/13/2024	Accounts Payable	UNITED RENTALS	\$36.91
NBAZ - Warrant Clearing Account	Check	1127287	08/13/2024	Accounts Payable	US POSTMASTER	\$154.00
NBAZ - Warrant Clearing Account	Check	1127288	08/13/2024	Accounts Payable	VALLEY AUTO PARTS	\$156.46
NBAZ - Warrant Clearing Account	Check	1127289	08/13/2024	Accounts Payable	VERIZON WIRELESS	\$189.84
NBAZ - Warrant Clearing Account	Check	1127290	08/13/2024	Accounts Payable	VERNON FIRE DISTRICT	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127291	08/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1127292	08/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$230.18
NBAZ - Warrant Clearing Account	Check	1127293	08/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$143.15
NBAZ - Warrant Clearing Account	Check	1127294	08/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1777.09
NBAZ - Warrant Clearing Account	Check	1127295	08/13/2024	Accounts Payable	WORK PLACE PRO	\$427.87
NBAZ - Warrant Clearing Account	Check	1127296	08/13/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$223.24
NBAZ - Warrant Clearing Account	Check	1127297	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1278.34
NBAZ - Warrant Clearing Account	Check	1127298	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$51.60
NBAZ - Warrant Clearing Account	Check	1127299	08/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1127300	08/13/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23
NBAZ - Warrant Clearing Account	Check	1127301	08/13/2024	Accounts Payable	JEFFREY OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1127302	08/13/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$120430.26
NBAZ - Warrant Clearing Account	Check	1127303	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127304	08/13/2024	Accounts Payable	SIERRA PROPANE	\$799.37
NBAZ - Warrant Clearing Account	Check	1127335	08/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127336	08/13/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1127337	08/13/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1127338	08/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$220210.64
NBAZ - Warrant Clearing Account	Check	1127339	08/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201104.39
NBAZ - Warrant Clearing Account	Check	1127340	08/13/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127341	08/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$150179.40
NBAZ - Warrant Clearing Account	Check	1127342	08/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127343	08/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1127344	08/13/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127345	08/13/2024	Accounts Payable	CORP DISABILITY	\$190.94
NBAZ - Warrant Clearing Account	Check	1127346	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14865.01
NBAZ - Warrant Clearing Account	Check	1127347	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127348	08/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127349	08/13/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127350	08/13/2024	Accounts Payable	NATIONWIDE	\$4990.00
NBAZ - Warrant Clearing Account	Check	1127351	08/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127352	08/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4492.56
NBAZ - Warrant Clearing Account	Check	1127353	08/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1127354	08/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127355	08/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13330.48
NBAZ - Warrant Clearing Account	Check	1127356	08/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1127357	08/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1127358	08/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1127359	08/14/2024	Accounts Payable	CLAYTON BOND	\$15.97
NBAZ - Warrant Clearing Account	Check	1127360	08/14/2024	Accounts Payable	JUSTIN TANNER BROWN	\$64.00
NBAZ - Warrant Clearing Account	Check	1127361	08/14/2024	Accounts Payable	NICOLE CURLEY	\$26.60
NBAZ - Warrant Clearing Account	Check	1127362	08/14/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1127363	08/14/2024	Accounts Payable	TIMOTHY HINTON	\$765.92
NBAZ - Warrant Clearing Account	Check	1127364	08/14/2024	Accounts Payable	GARRY HITCHCOCK	\$144.99
NBAZ - Warrant Clearing Account	Check	1127365	08/14/2024	Accounts Payable	BRIAN HOUNSHELL	\$263.35
NBAZ - Warrant Clearing Account	Check	1127366	08/14/2024	Accounts Payable	ELIZABETH MCKINNEY	\$36.18
NBAZ - Warrant Clearing Account	Check	1127367	08/14/2024	Accounts Payable	BRITTANY R MCNEIL	\$28.28

NBAZ - Warrant Clearing Account	Check	1127368	08/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
NBAZ - Warrant Clearing Account	Check	1127369	08/14/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$257.72
NBAZ - Warrant Clearing Account	Check	1127370	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$448.20
NBAZ - Warrant Clearing Account	Check	1127371	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$257.72
NBAZ - Warrant Clearing Account	Check	1127372	08/14/2024	Accounts Payable	PRESTON MAURICE RABAN	\$78.50
NBAZ - Warrant Clearing Account	Check	1127373	08/14/2024	Accounts Payable	DANNEE F ROAN	\$261.48
NBAZ - Warrant Clearing Account	Check	1127374	08/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$469.96
NBAZ - Warrant Clearing Account	Check	1127375	08/14/2024	Accounts Payable	RANDY SHERLOCK	\$336.00
NBAZ - Warrant Clearing Account	Check	1127376	08/14/2024	Accounts Payable	CHERYL STRADLING	\$201.87
NBAZ - Warrant Clearing Account	Check	1127377	08/14/2024	Accounts Payable	JESSE THOMAS	\$94.10
NBAZ - Warrant Clearing Account	Check	1127378	08/14/2024	Accounts Payable	CRAIG TSOSIE	\$210.50
NBAZ - Warrant Clearing Account	Check	1127379	08/14/2024	Accounts Payable	THOMAS CARDON WEBB	\$30.93
NBAZ - Warrant Clearing Account	Check	1127380	08/14/2024	Accounts Payable	SAMUEL A WOOD	\$817.40
NBAZ - Warrant Clearing Account	Check	1127381	08/15/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127382	08/15/2024	Accounts Payable	MARLINE ADAKAI	\$180.00
NBAZ - Warrant Clearing Account	Check	1127383	08/15/2024	Accounts Payable	EVELYN ADHIDLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127384	08/15/2024	Accounts Payable	RACHEL ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127385	08/15/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127386	08/15/2024	Accounts Payable	CYNTHIA ANN ANTRIM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127387	08/15/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127388	08/15/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127389	08/15/2024	Accounts Payable	BAHE, FELIPE N	\$120.00
NBAZ - Warrant Clearing Account	Check	1127390	08/15/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127391	08/15/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127392	08/15/2024	Accounts Payable	ELCIENA R BAKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127393	08/15/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127394	08/15/2024	Accounts Payable	BENEDICT BEDONIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127395	08/15/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127396	08/15/2024	Accounts Payable	BILLY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127397	08/15/2024	Accounts Payable	CODY DON BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127398	08/15/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127399	08/15/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127400	08/15/2024	Accounts Payable	ILANIHELLA M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127401	08/15/2024	Accounts Payable	ILENE M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127402	08/15/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127403	08/15/2024	Accounts Payable	LEXUS BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127404	08/15/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127405	08/15/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127406	08/15/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127407	08/15/2024	Accounts Payable	PAULINE BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127408	08/15/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127409	08/15/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127410	08/15/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127411	08/15/2024	Accounts Payable	WESLEY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127412	08/15/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127413	08/15/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127414	08/15/2024	Accounts Payable	JUANITA C BEGAYE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127415	08/15/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127416	08/15/2024	Accounts Payable	KATHY BENALLY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127417	08/15/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127418	08/15/2024	Accounts Payable	RONALD LEE BERTSCHI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127419	08/15/2024	Accounts Payable	CURTIS V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127420	08/15/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127421	08/15/2024	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1127422	08/15/2024	Accounts Payable	MONA LISA BILLIMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127423	08/15/2024	Accounts Payable	LAURA W BIZHALONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127424	08/15/2024	Accounts Payable	JOSEPH BLENOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127425	08/15/2024	Accounts Payable	MEGAN BLENOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127426	08/15/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127427	08/15/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127428	08/15/2024	Accounts Payable	BROWN, SHANE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127429	08/15/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127430	08/15/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127431	08/15/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127432	08/15/2024	Accounts Payable	KURT CASTO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127433	08/15/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127434	08/15/2024	Accounts Payable	CLARINA CHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127435	08/15/2024	Accounts Payable	ADRIANN CHEE EDEZA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127436	08/15/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1127437	08/15/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127438	08/15/2024	Accounts Payable	MARGARET ANNE COALTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127439	08/15/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127440	08/15/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127441	08/15/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127442	08/15/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127443	08/15/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127444	08/15/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00

NBAZ - Warrant Clearing Account	Check	1127445	08/15/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127446	08/15/2024	Accounts Payable	BRIAN D DICK	\$120.00
NBAZ - Warrant Clearing Account	Check	1127447	08/15/2024	Accounts Payable	TANYA R DOOLINE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127448	08/15/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127449	08/15/2024	Accounts Payable	HARRISON DRAPER	\$180.00
NBAZ - Warrant Clearing Account	Check	1127450	08/15/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127451	08/15/2024	Accounts Payable	HELENE J EARL	\$358.84
NBAZ - Warrant Clearing Account	Check	1127452	08/15/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127453	08/15/2024	Accounts Payable	EMERY J EMERSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127454	08/15/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127455	08/15/2024	Accounts Payable	ETSITTY, PRISCILLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127456	08/15/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127457	08/15/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127458	08/15/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127459	08/15/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127460	08/15/2024	Accounts Payable	JOHANNA K GONZALEZ	\$46.90
NBAZ - Warrant Clearing Account	Check	1127461	08/15/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127462	08/15/2024	Accounts Payable	LORIN GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127463	08/15/2024	Accounts Payable	VIOLA GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127464	08/15/2024	Accounts Payable	ALLONRESA GRAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127465	08/15/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127466	08/15/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127467	08/15/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127468	08/15/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127469	08/15/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127470	08/15/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1127471	08/15/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127472	08/15/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127473	08/15/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127474	08/15/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1127475	08/15/2024	Accounts Payable	KELSEY S HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127476	08/15/2024	Accounts Payable	KYLANDRA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127477	08/15/2024	Accounts Payable	LEONARDA HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127478	08/15/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127479	08/15/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127480	08/15/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1127481	08/15/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1127482	08/15/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127483	08/15/2024	Accounts Payable	AMELIA JOE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127484	08/15/2024	Accounts Payable	JOE, TERESA	\$207.10
NBAZ - Warrant Clearing Account	Check	1127485	08/15/2024	Accounts Payable	LEROY JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127486	08/15/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127487	08/15/2024	Accounts Payable	PASHEN JOHNSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127488	08/15/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1127489	08/15/2024	Accounts Payable	LAVERNE JONES	\$130.00
NBAZ - Warrant Clearing Account	Check	1127490	08/15/2024	Accounts Payable	LORETTA ANN JONES	\$140.00
NBAZ - Warrant Clearing Account	Check	1127491	08/15/2024	Accounts Payable	ERIC KANUHO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127492	08/15/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127493	08/15/2024	Accounts Payable	TANYA KEEDO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127494	08/15/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127495	08/15/2024	Accounts Payable	MICHAEL G KENNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127496	08/15/2024	Accounts Payable	BERNADETTE KHOURY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127497	08/15/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127498	08/15/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127499	08/15/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1127500	08/15/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1127501	08/15/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127502	08/15/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127503	08/15/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127504	08/15/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127505	08/15/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127506	08/15/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00
NBAZ - Warrant Clearing Account	Check	1127507	08/15/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127508	08/15/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$240.53
NBAZ - Warrant Clearing Account	Check	1127509	08/15/2024	Accounts Payable	CYNTHIA LONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127510	08/15/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1127511	08/15/2024	Accounts Payable	VIRGINIA MANN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127512	08/15/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127513	08/15/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127514	08/15/2024	Accounts Payable	ALISHA MARIANITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127515	08/15/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127516	08/15/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127517	08/15/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127518	08/15/2024	Accounts Payable	MATHIS, MARQUITA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127519	08/15/2024	Accounts Payable	AMELYA MCCOO	\$565.71
NBAZ - Warrant Clearing Account	Check	1127520	08/15/2024	Accounts Payable	KENJI MCCOO JR	\$520.00
NBAZ - Warrant Clearing Account	Check	1127521	08/15/2024	Accounts Payable	KENJI LEE MCCOO	\$874.12

NBAZ - Warrant Clearing Account	Check	1127522	08/15/2024	Accounts Payable	MARVIN MCCOO	\$767.02
NBAZ - Warrant Clearing Account	Check	1127523	08/15/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127524	08/15/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127525	08/15/2024	Accounts Payable	CARITA MEGO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127526	08/15/2024	Accounts Payable	LEONORA K METTEBA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127527	08/15/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127528	08/15/2024	Accounts Payable	SHERYL A MILLER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127529	08/15/2024	Accounts Payable	KYLER MONROE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127530	08/15/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$154.10
NBAZ - Warrant Clearing Account	Check	1127531	08/15/2024	Accounts Payable	BERNADETTE MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127532	08/15/2024	Accounts Payable	LISA M MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127533	08/15/2024	Accounts Payable	DYLAN NALAJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127534	08/15/2024	Accounts Payable	VIVIAN NALAJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127535	08/15/2024	Accounts Payable	DALE HOWARD NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127536	08/15/2024	Accounts Payable	LEONA Y NELSON	\$130.00
NBAZ - Warrant Clearing Account	Check	1127537	08/15/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127538	08/15/2024	Accounts Payable	SHAUNDALE NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127539	08/15/2024	Accounts Payable	CHARLOTTE B NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127540	08/15/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127541	08/15/2024	Accounts Payable	JARED G NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127542	08/15/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127543	08/15/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127544	08/15/2024	Accounts Payable	NANCY NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127545	08/15/2024	Accounts Payable	CAROLINE NICOTINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1127546	08/15/2024	Accounts Payable	NICOTINE, NATALIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127547	08/15/2024	Accounts Payable	DELFRID NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127548	08/15/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127549	08/15/2024	Accounts Payable	RITA PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127550	08/15/2024	Accounts Payable	RYAN JAY PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1127551	08/15/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127552	08/15/2024	Accounts Payable	SHIKIRA M PETE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127553	08/15/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127554	08/15/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127555	08/15/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1127556	08/15/2024	Accounts Payable	LINDA M RIGGS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127557	08/15/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127558	08/15/2024	Accounts Payable	ELVINE RODRIGUEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127559	08/15/2024	Accounts Payable	ROXANNE ROGERS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127560	08/15/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127561	08/15/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127562	08/15/2024	Accounts Payable	NATHALIA SCARBROUGH	\$28.81
NBAZ - Warrant Clearing Account	Check	1127563	08/15/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127564	08/15/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1127565	08/15/2024	Accounts Payable	SAMBRIEL SHORTY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127566	08/15/2024	Accounts Payable	ALBERT SILVER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127567	08/15/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127568	08/15/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127569	08/15/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127570	08/15/2024	Accounts Payable	GLORIA SMILEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127571	08/15/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127572	08/15/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1127573	08/15/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127574	08/15/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127575	08/15/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127576	08/15/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1127577	08/15/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127578	08/15/2024	Accounts Payable	CLARE E STROM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127579	08/15/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127580	08/15/2024	Accounts Payable	IRENE T TAYLOR	\$180.00
NBAZ - Warrant Clearing Account	Check	1127581	08/15/2024	Accounts Payable	ELAINE TELLER	\$130.00
NBAZ - Warrant Clearing Account	Check	1127582	08/15/2024	Accounts Payable	KEVYN TREY TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127583	08/15/2024	Accounts Payable	SHIRLENA TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127584	08/15/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1127585	08/15/2024	Accounts Payable	BERLICIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1127586	08/15/2024	Accounts Payable	MAXINE TISHIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127587	08/15/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1127588	08/15/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127589	08/15/2024	Accounts Payable	RONALDA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127590	08/15/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127591	08/15/2024	Accounts Payable	CELESTE TRACEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127592	08/15/2024	Accounts Payable	BUFFY D TSO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127593	08/15/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127594	08/15/2024	Accounts Payable	ADRIANNA SUMMER TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127595	08/15/2024	Accounts Payable	LEONARD TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127596	08/15/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127597	08/15/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127598	08/15/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00

NBAZ - Warrant Clearing Account	Check	1127599	08/15/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127600	08/15/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1127601	08/15/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127602	08/15/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127603	08/15/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127604	08/15/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127605	08/15/2024	Accounts Payable	KEVIN J WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127606	08/15/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127607	08/15/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127608	08/15/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127609	08/15/2024	Accounts Payable	CHRISTINE WAUNKA	\$73.70
NBAZ - Warrant Clearing Account	Check	1127610	08/15/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1127611	08/15/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127612	08/15/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127613	08/15/2024	Accounts Payable	ADOREE S WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127614	08/15/2024	Accounts Payable	LUCAS SAMUEL TRAVIS WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127615	08/15/2024	Accounts Payable	ROSIE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127616	08/15/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127617	08/15/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1127618	08/15/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127619	08/15/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127620	08/15/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127621	08/15/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127622	08/15/2024	Accounts Payable	MARGARITA WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127623	08/15/2024	Accounts Payable	JEANNE T WOLTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127624	08/15/2024	Accounts Payable	JAYLINDA ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127625	08/15/2024	Accounts Payable	MARY ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127626	08/15/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127627	08/15/2024	Accounts Payable	WOOLUMS, VONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127628	08/15/2024	Accounts Payable	BENSON YAZZIE	\$486.81
NBAZ - Warrant Clearing Account	Check	1127629	08/15/2024	Accounts Payable	CARMENLITA YAZZIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127630	08/15/2024	Accounts Payable	GILBERT YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127631	08/15/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127632	08/15/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127633	08/15/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1127634	08/15/2024	Accounts Payable	LENA NEZ YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127635	08/15/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127636	08/15/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127637	08/15/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127638	08/15/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127639	08/15/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127640	08/15/2024	Accounts Payable	RANSOM M ZULUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127641	08/19/2024	Accounts Payable	RODGER DAHOZY	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127642	08/19/2024	Accounts Payable	ESTHER KIRK	\$697.29
NBAZ - Warrant Clearing Account	Check	1127643	08/19/2024	Accounts Payable	CRAIG TSOSIE	\$822.28
NBAZ - Warrant Clearing Account	Check	1127644	08/19/2024	Accounts Payable	ASIANO M VALLEJOS	\$98.00
NBAZ - Warrant Clearing Account	Check	1127645	08/20/2024	Accounts Payable	AMERICAN FENCE CO OF AZ	\$231469.00
NBAZ - Warrant Clearing Account	Check	1127646	08/20/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1295.00
NBAZ - Warrant Clearing Account	Check	1127647	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$246.92
NBAZ - Warrant Clearing Account	Check	1127648	08/20/2024	Accounts Payable	NAPA	\$314.83
NBAZ - Warrant Clearing Account	Check	1127649	08/20/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$600000.00
NBAZ - Warrant Clearing Account	Check	1127650	08/20/2024	Accounts Payable	TY LIN INTERNATIONAL	\$10651.00
NBAZ - Warrant Clearing Account	Check	1127651	08/20/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$225.00
NBAZ - Warrant Clearing Account	Check	1127652	08/20/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3757.38
NBAZ - Warrant Clearing Account	Check	1127653	08/20/2024	Accounts Payable	ALLEGRA	\$1050.85
NBAZ - Warrant Clearing Account	Check	1127654	08/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$78.50
NBAZ - Warrant Clearing Account	Check	1127655	08/20/2024	Accounts Payable	ALSCO INC	\$448.32
NBAZ - Warrant Clearing Account	Check	1127656	08/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11194.48
NBAZ - Warrant Clearing Account	Check	1127657	08/20/2024	Accounts Payable	APACHE COUNTY	\$45.63
NBAZ - Warrant Clearing Account	Check	1127658	08/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$107.03
NBAZ - Warrant Clearing Account	Check	1127659	08/20/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7039.11
NBAZ - Warrant Clearing Account	Check	1127660	08/20/2024	Accounts Payable	JAYDEN AUSTIN	\$134.48
NBAZ - Warrant Clearing Account	Check	1127661	08/20/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1127662	08/20/2024	Accounts Payable	B&R TRUCKING	\$2880.00
NBAZ - Warrant Clearing Account	Check	1127663	08/20/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1127664	08/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$94.52
NBAZ - Warrant Clearing Account	Check	1127665	08/20/2024	Accounts Payable	SARAH MAE BEGAY	\$60.00
NBAZ - Warrant Clearing Account	Check	1127666	08/20/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1127667	08/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$359.27
NBAZ - Warrant Clearing Account	Check	1127668	08/20/2024	Accounts Payable	BOB BARKER COMPANY INC	\$424.25
NBAZ - Warrant Clearing Account	Check	1127669	08/20/2024	Accounts Payable	BOOT BARN	\$180.53
NBAZ - Warrant Clearing Account	Check	1127670	08/20/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$31.86
NBAZ - Warrant Clearing Account	Check	1127671	08/20/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$267.75
NBAZ - Warrant Clearing Account	Check	1127672	08/20/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$30.18
NBAZ - Warrant Clearing Account	Check	1127673	08/20/2024	Accounts Payable	CCS PRESENTATION SYSTEMS	\$3114.45
NBAZ - Warrant Clearing Account	Check	1127674	08/20/2024	Accounts Payable	COW GOVERNMENT LLC	\$3115.72
NBAZ - Warrant Clearing Account	Check	1127675	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$4077.97

NBAZ - Warrant Clearing Account	Check	1127676	08/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$324.00
NBAZ - Warrant Clearing Account	Check	1127677	08/20/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$250.00
NBAZ - Warrant Clearing Account	Check	1127678	08/20/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$34.88
NBAZ - Warrant Clearing Account	Check	1127679	08/20/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$247.89
NBAZ - Warrant Clearing Account	Check	1127680	08/20/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1127681	08/20/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$5724.82
NBAZ - Warrant Clearing Account	Check	1127682	08/20/2024	Accounts Payable	DISH NETWORK	\$218.34
NBAZ - Warrant Clearing Account	Check	1127683	08/20/2024	Accounts Payable	EKOS	\$495.00
NBAZ - Warrant Clearing Account	Check	1127684	08/20/2024	Accounts Payable	EMPIRE MACHINERY	\$93.60
NBAZ - Warrant Clearing Account	Check	1127685	08/20/2024	Accounts Payable	EVENFLO COMPANY INC	\$410.76
NBAZ - Warrant Clearing Account	Check	1127686	08/20/2024	Accounts Payable	FERRELLGAS	\$55.09
NBAZ - Warrant Clearing Account	Check	1127687	08/20/2024	Accounts Payable	FLEET PRIDE	\$1269.88
NBAZ - Warrant Clearing Account	Check	1127688	08/20/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$181.45
NBAZ - Warrant Clearing Account	Check	1127689	08/20/2024	Accounts Payable	FRONTIER	\$4220.54
NBAZ - Warrant Clearing Account	Check	1127690	08/20/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1127691	08/20/2024	Accounts Payable	FRONTIER	\$98.44
NBAZ - Warrant Clearing Account	Check	1127692	08/20/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1127693	08/20/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1127694	08/20/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1127695	08/20/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1127696	08/20/2024	Accounts Payable	FRONTIER	\$150.97
NBAZ - Warrant Clearing Account	Check	1127697	08/20/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1127698	08/20/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1127699	08/20/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1127700	08/20/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127701	08/20/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1127702	08/20/2024	Accounts Payable	GALL'S INC	\$190.14
NBAZ - Warrant Clearing Account	Check	1127703	08/20/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127704	08/20/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
NBAZ - Warrant Clearing Account	Check	1127705	08/20/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1284.00
NBAZ - Warrant Clearing Account	Check	1127706	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$19.58
NBAZ - Warrant Clearing Account	Check	1127707	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$21.81
NBAZ - Warrant Clearing Account	Check	1127708	08/20/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$246.77
NBAZ - Warrant Clearing Account	Check	1127709	08/20/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$202.76
NBAZ - Warrant Clearing Account	Check	1127710	08/20/2024	Accounts Payable	IN THE LINE OF DUTY	\$100.00
NBAZ - Warrant Clearing Account	Check	1127711	08/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1880.75
NBAZ - Warrant Clearing Account	Check	1127712	08/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$210.98
NBAZ - Warrant Clearing Account	Check	1127713	08/20/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$95.00
NBAZ - Warrant Clearing Account	Check	1127714	08/20/2024	Accounts Payable	LOWES #24	\$40.89
NBAZ - Warrant Clearing Account	Check	1127715	08/20/2024	Accounts Payable	LOWES COMPANIES INC	\$62.62
NBAZ - Warrant Clearing Account	Check	1127716	08/20/2024	Accounts Payable	NAPA	\$2751.37
NBAZ - Warrant Clearing Account	Check	1127717	08/20/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1127718	08/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$79.12
NBAZ - Warrant Clearing Account	Check	1127719	08/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15698.30
NBAZ - Warrant Clearing Account	Check	1127720	08/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$152.99
NBAZ - Warrant Clearing Account	Check	1127721	08/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$7634.00
NBAZ - Warrant Clearing Account	Check	1127722	08/20/2024	Accounts Payable	POLSINELLI PC	\$7695.00
NBAZ - Warrant Clearing Account	Check	1127723	08/20/2024	Accounts Payable	QUILL CORP	\$631.38
NBAZ - Warrant Clearing Account	Check	1127724	08/20/2024	Accounts Payable	RDO EQUIPMENT CO	\$365.43
NBAZ - Warrant Clearing Account	Check	1127725	08/20/2024	Accounts Payable	RHINEHART OIL CO	\$4230.57
NBAZ - Warrant Clearing Account	Check	1127726	08/20/2024	Accounts Payable	RICOH USA INC	\$25.29
NBAZ - Warrant Clearing Account	Check	1127727	08/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$141.15
NBAZ - Warrant Clearing Account	Check	1127728	08/20/2024	Accounts Payable	SAFETY KLEEN	\$438.31
NBAZ - Warrant Clearing Account	Check	1127729	08/20/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$358.82
NBAZ - Warrant Clearing Account	Check	1127730	08/20/2024	Accounts Payable	SPARKLETTS WATER	\$48.95
NBAZ - Warrant Clearing Account	Check	1127731	08/20/2024	Accounts Payable	KENADEE BELL STALEY	\$537.50
NBAZ - Warrant Clearing Account	Check	1127732	08/20/2024	Accounts Payable	SYMBOL ARTS	\$200.02
NBAZ - Warrant Clearing Account	Check	1127733	08/20/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21076.45
NBAZ - Warrant Clearing Account	Check	1127734	08/20/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1127735	08/20/2024	Accounts Payable	THE POUR STATION	\$34.69
NBAZ - Warrant Clearing Account	Check	1127736	08/20/2024	Accounts Payable	THE WOOD LAW OFFICE (RONALD WOOD)	\$1522.50
NBAZ - Warrant Clearing Account	Check	1127737	08/20/2024	Accounts Payable	TOWN OF EAGAR	\$99.07
NBAZ - Warrant Clearing Account	Check	1127738	08/20/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$279.22
NBAZ - Warrant Clearing Account	Check	1127739	08/20/2024	Accounts Payable	US POSTMASTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1127740	08/20/2024	Accounts Payable	US POSTMASTER	\$68.00
NBAZ - Warrant Clearing Account	Check	1127741	08/20/2024	Accounts Payable	VALLEY AUTO PARTS	\$391.84
NBAZ - Warrant Clearing Account	Check	1127742	08/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$145.95
NBAZ - Warrant Clearing Account	Check	1127743	08/20/2024	Accounts Payable	VERIZON WIRELESS	\$1766.70
NBAZ - Warrant Clearing Account	Check	1127744	08/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.36
NBAZ - Warrant Clearing Account	Check	1127745	08/20/2024	Accounts Payable	ALTON JOE SHEPHERD	\$311.18
NBAZ - Warrant Clearing Account	Check	1127746	08/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127747	08/21/2024	Accounts Payable	LUCINDA L ATTAKAI	\$971.08
NBAZ - Warrant Clearing Account	Check	1127748	08/21/2024	Accounts Payable	BERTRUM J BILLY	\$194.50
NBAZ - Warrant Clearing Account	Check	1127749	08/21/2024	Accounts Payable	BARBARA J GOMEZ	\$1299.60
NBAZ - Warrant Clearing Account	Check	1127750	08/21/2024	Accounts Payable	ADA C GUINN	\$184.92
NBAZ - Warrant Clearing Account	Check	1127751	08/21/2024	Accounts Payable	RICHARD C GUINN	\$258.84
NBAZ - Warrant Clearing Account	Check	1127752	08/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$118.00

NBAZ - Warrant Clearing Account	Check	1127753	08/21/2024	Accounts Payable	BAILEY HESSON	\$236.00
NBAZ - Warrant Clearing Account	Check	1127754	08/21/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$696.49
NBAZ - Warrant Clearing Account	Check	1127755	08/21/2024	Accounts Payable	STEPHEN W KIZER	\$26.50
NBAZ - Warrant Clearing Account	Check	1127756	08/21/2024	Accounts Payable	JASON WAYNE MOORE	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127757	08/21/2024	Accounts Payable	REITA MOORE	\$38.25
NBAZ - Warrant Clearing Account	Check	1127758	08/21/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1127759	08/21/2024	Accounts Payable	ERICA NOVAK	\$25.00
NBAZ - Warrant Clearing Account	Check	1127760	08/21/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
NBAZ - Warrant Clearing Account	Check	1127761	08/21/2024	Accounts Payable	RYAN N PATTERSON	\$71.02
NBAZ - Warrant Clearing Account	Check	1127762	08/21/2024	Accounts Payable	DANNEE F ROAN	\$101.95
NBAZ - Warrant Clearing Account	Check	1127763	08/21/2024	Accounts Payable	CAMIELLA SPENCER	\$30.00
NBAZ - Warrant Clearing Account	Check	1127764	08/21/2024	Accounts Payable	JESSE THOMAS	\$89.44
NBAZ - Warrant Clearing Account	Check	1127765	08/21/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$696.49
NBAZ - Warrant Clearing Account	Check	1127766	08/21/2024	Accounts Payable	JAY YELLOWHORSE	\$1333.94
NBAZ - Warrant Clearing Account	Check	1127767	08/22/2024	Accounts Payable	DENNISE L JONES	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127768	08/22/2024	Accounts Payable	RYAN N PATTERSON	\$130.65
NBAZ - Warrant Clearing Account	Check	1127769	08/22/2024	Accounts Payable	BUILDING NATIONS LLC	\$563.34
NBAZ - Warrant Clearing Account	Check	1127770	08/22/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127771	08/26/2024	Accounts Payable	NAVAJO NATION FAIR	\$800.00
NBAZ - Warrant Clearing Account	Check	1127772	08/26/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$126.06
NBAZ - Warrant Clearing Account	Check	1127773	08/27/2024	Accounts Payable	ALL COPY PRODUCTS	\$1324.25
NBAZ - Warrant Clearing Account	Check	1127774	08/27/2024	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	\$345.85
NBAZ - Warrant Clearing Account	Check	1127775	08/27/2024	Accounts Payable	ALLEGRA	\$893.12
NBAZ - Warrant Clearing Account	Check	1127776	08/27/2024	Accounts Payable	ALSCO INC	\$218.69
NBAZ - Warrant Clearing Account	Check	1127777	08/27/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11715.62
NBAZ - Warrant Clearing Account	Check	1127778	08/27/2024	Accounts Payable	AMIGO CHEVROLET	\$1102.79
NBAZ - Warrant Clearing Account	Check	1127779	08/27/2024	Accounts Payable	APACHE COUNTY	\$40.98
NBAZ - Warrant Clearing Account	Check	1127780	08/27/2024	Accounts Payable	AT&T	\$99.72
NBAZ - Warrant Clearing Account	Check	1127781	08/27/2024	Accounts Payable	AXON ENTERPRISE INC	\$68292.76
NBAZ - Warrant Clearing Account	Check	1127782	08/27/2024	Accounts Payable	AZLGEBT	\$419430.40
NBAZ - Warrant Clearing Account	Check	1127783	08/27/2024	Accounts Payable	B&R TRUCKING	\$10240.00
NBAZ - Warrant Clearing Account	Check	1127784	08/27/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$43.80
NBAZ - Warrant Clearing Account	Check	1127785	08/27/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1188.36
NBAZ - Warrant Clearing Account	Check	1127786	08/27/2024	Accounts Payable	SARAH MAE BEGAY	\$235.00
NBAZ - Warrant Clearing Account	Check	1127787	08/27/2024	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	\$492.70
NBAZ - Warrant Clearing Account	Check	1127788	08/27/2024	Accounts Payable	BEST WESTERN PLUS THE FOUR CORNERS INN - FARMINGTON	\$123.61
NBAZ - Warrant Clearing Account	Check	1127789	08/27/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$215.63
NBAZ - Warrant Clearing Account	Check	1127790	08/27/2024	Accounts Payable	BOB BARKER COMPANY INC	\$41.84
NBAZ - Warrant Clearing Account	Check	1127791	08/27/2024	Accounts Payable	BOOT BARN	\$317.14
NBAZ - Warrant Clearing Account	Check	1127792	08/27/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27309.17
NBAZ - Warrant Clearing Account	Check	1127793	08/27/2024	Accounts Payable	BROWNELLS	\$83.57
NBAZ - Warrant Clearing Account	Check	1127794	08/27/2024	Accounts Payable	BURNHAM - IFF LLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127795	08/27/2024	Accounts Payable	CDW GOVERNMENT LLC	\$352.86
NBAZ - Warrant Clearing Account	Check	1127796	08/27/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$13.30
NBAZ - Warrant Clearing Account	Check	1127797	08/27/2024	Accounts Payable	CHARM-TEX	\$334.85
NBAZ - Warrant Clearing Account	Check	1127798	08/27/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$11614.32
NBAZ - Warrant Clearing Account	Check	1127799	08/27/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$20.69
NBAZ - Warrant Clearing Account	Check	1127800	08/27/2024	Accounts Payable	CURTIS BLUE LINE	\$1257.59
NBAZ - Warrant Clearing Account	Check	1127801	08/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$232.30
NBAZ - Warrant Clearing Account	Check	1127802	08/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1127803	08/27/2024	Accounts Payable	DEGRAFFICS LLC	\$105.99
NBAZ - Warrant Clearing Account	Check	1127804	08/27/2024	Accounts Payable	DEMCO INC	\$2517.22
NBAZ - Warrant Clearing Account	Check	1127805	08/27/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$29853.06
NBAZ - Warrant Clearing Account	Check	1127806	08/27/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1127807	08/27/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1127808	08/27/2024	Accounts Payable	EMPIRE MACHINERY	\$435.75
NBAZ - Warrant Clearing Account	Check	1127809	08/27/2024	Accounts Payable	FLEET PRIDE	\$275.68
NBAZ - Warrant Clearing Account	Check	1127810	08/27/2024	Accounts Payable	FRONTIER	\$795.26
NBAZ - Warrant Clearing Account	Check	1127811	08/27/2024	Accounts Payable	FRONTIER	\$214.72
NBAZ - Warrant Clearing Account	Check	1127812	08/27/2024	Accounts Payable	FRONTIER	\$1491.82
NBAZ - Warrant Clearing Account	Check	1127813	08/27/2024	Accounts Payable	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1127814	08/27/2024	Accounts Payable	FRONTIER	\$57.92
NBAZ - Warrant Clearing Account	Check	1127815	08/27/2024	Accounts Payable	FRONTIER	\$375.56
NBAZ - Warrant Clearing Account	Check	1127816	08/27/2024	Accounts Payable	FRONTIER	\$918.37
NBAZ - Warrant Clearing Account	Check	1127817	08/27/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127818	08/27/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1127819	08/27/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$251.00
NBAZ - Warrant Clearing Account	Check	1127820	08/27/2024	Accounts Payable	HATCH CONSTRUCTION	\$4325.76
NBAZ - Warrant Clearing Account	Check	1127821	08/27/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$2165.00
NBAZ - Warrant Clearing Account	Check	1127822	08/27/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$383.52
NBAZ - Warrant Clearing Account	Check	1127823	08/27/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1623.20
NBAZ - Warrant Clearing Account	Check	1127824	08/27/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$398.78
NBAZ - Warrant Clearing Account	Check	1127825	08/27/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1452.30
NBAZ - Warrant Clearing Account	Check	1127826	08/27/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$3024.62
NBAZ - Warrant Clearing Account	Check	1127827	08/27/2024	Accounts Payable	KUBL GROUP LLC	\$2175.00
NBAZ - Warrant Clearing Account	Check	1127828	08/27/2024	Accounts Payable	LAWSON PRODUCTS INC	\$2666.74
NBAZ - Warrant Clearing Account	Check	1127829	08/27/2024	Accounts Payable	LITCHFIELD TACTICAL LLC	\$1385.00

NBAZ - Warrant Clearing Account	Check	1127830	08/27/2024	Accounts Payable	LOWES #24	\$113.99
NBAZ - Warrant Clearing Account	Check	1127831	08/27/2024	Accounts Payable	LOWES HOME CENTERS INC	\$3585.45
NBAZ - Warrant Clearing Account	Check	1127832	08/27/2024	Accounts Payable	MANAGED PRINT SERVICES INC	\$2850.00
NBAZ - Warrant Clearing Account	Check	1127833	08/27/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$200.00
NBAZ - Warrant Clearing Account	Check	1127834	08/27/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1472.70
NBAZ - Warrant Clearing Account	Check	1127835	08/27/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1962.31
NBAZ - Warrant Clearing Account	Check	1127836	08/27/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$595.15
NBAZ - Warrant Clearing Account	Check	1127837	08/27/2024	Accounts Payable	MORY INC	\$486.00
NBAZ - Warrant Clearing Account	Check	1127838	08/27/2024	Accounts Payable	NAPA	\$1345.84
NBAZ - Warrant Clearing Account	Check	1127839	08/27/2024	Accounts Payable	NAVAJO COUNTY SCHOOL SUPERINTENDENT OFFICE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127840	08/27/2024	Accounts Payable	NAVAJO TRACTOR SALES INC	\$384.51
NBAZ - Warrant Clearing Account	Check	1127841	08/27/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6191.55
NBAZ - Warrant Clearing Account	Check	1127842	08/27/2024	Accounts Payable	NAVAJO WESTERNERS	\$192.34
NBAZ - Warrant Clearing Account	Check	1127843	08/27/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$408.10
NBAZ - Warrant Clearing Account	Check	1127844	08/27/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$2304.22
NBAZ - Warrant Clearing Account	Check	1127845	08/27/2024	Accounts Payable	NORTHEAST ARIZONA TRAINING CENTER INC	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127846	08/27/2024	Accounts Payable	O'REILLY AUTO PARTS	\$7121.54
NBAZ - Warrant Clearing Account	Check	1127847	08/27/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$11114.36
NBAZ - Warrant Clearing Account	Check	1127848	08/27/2024	Accounts Payable	PENWORTHY COMPANY	\$333.42
NBAZ - Warrant Clearing Account	Check	1127849	08/27/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1600.16
NBAZ - Warrant Clearing Account	Check	1127850	08/27/2024	Accounts Payable	PITNEY BOWES	\$2439.04
NBAZ - Warrant Clearing Account	Check	1127851	08/27/2024	Accounts Payable	QUALITY CARQUEST	\$820.32
NBAZ - Warrant Clearing Account	Check	1127852	08/27/2024	Accounts Payable	QUILL CORP	\$3405.64
NBAZ - Warrant Clearing Account	Check	1127853	08/27/2024	Accounts Payable	REAL TIME SOLUTIONS	\$126.10
NBAZ - Warrant Clearing Account	Check	1127854	08/27/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$500.35
NBAZ - Warrant Clearing Account	Check	1127855	08/27/2024	Accounts Payable	RHINEHART OIL CO	\$35.18
NBAZ - Warrant Clearing Account	Check	1127856	08/27/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00
NBAZ - Warrant Clearing Account	Check	1127857	08/27/2024	Accounts Payable	RIM COUNTRY MECHANICAL	\$385.85
NBAZ - Warrant Clearing Account	Check	1127858	08/27/2024	Accounts Payable	RL'S A-1 AUTO BODY SHOP	\$678.98
NBAZ - Warrant Clearing Account	Check	1127859	08/27/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$216.26
NBAZ - Warrant Clearing Account	Check	1127860	08/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$1594.28
NBAZ - Warrant Clearing Account	Check	1127861	08/27/2024	Accounts Payable	SAFELITE AUTO GLASS	\$349.34
NBAZ - Warrant Clearing Account	Check	1127862	08/27/2024	Accounts Payable	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1127863	08/27/2024	Accounts Payable	SAFEWAY INC	\$73.91
NBAZ - Warrant Clearing Account	Check	1127864	08/27/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1127865	08/27/2024	Accounts Payable	SEALMASTER ARIZONA	\$123.60
NBAZ - Warrant Clearing Account	Check	1127866	08/27/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2488.92
NBAZ - Warrant Clearing Account	Check	1127867	08/27/2024	Accounts Payable	SIGN VISION	\$60.00
NBAZ - Warrant Clearing Account	Check	1127868	08/27/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$3228.54
NBAZ - Warrant Clearing Account	Check	1127869	08/27/2024	Accounts Payable	SPARKLETTS WATER	\$40.50
NBAZ - Warrant Clearing Account	Check	1127870	08/27/2024	Accounts Payable	ST JOHNS CITY	\$82.85
NBAZ - Warrant Clearing Account	Check	1127871	08/27/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1231.64
NBAZ - Warrant Clearing Account	Check	1127872	08/27/2024	Accounts Payable	KENADEE BELL STALEY	\$187.50
NBAZ - Warrant Clearing Account	Check	1127873	08/27/2024	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	\$402.74
NBAZ - Warrant Clearing Account	Check	1127874	08/27/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$63007.92
NBAZ - Warrant Clearing Account	Check	1127875	08/27/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
NBAZ - Warrant Clearing Account	Check	1127876	08/27/2024	Accounts Payable	THE LIBRARY STORE INC	\$1519.54
NBAZ - Warrant Clearing Account	Check	1127877	08/27/2024	Accounts Payable	THE POUR STATION	\$242.83
NBAZ - Warrant Clearing Account	Check	1127878	08/27/2024	Accounts Payable	TRANE US INC	\$687.00
NBAZ - Warrant Clearing Account	Check	1127879	08/27/2024	Accounts Payable	TRIPLE R FUELS	\$70.88
NBAZ - Warrant Clearing Account	Check	1127880	08/27/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$989.41
NBAZ - Warrant Clearing Account	Check	1127881	08/27/2024	Accounts Payable	TY LIN INTERNATIONAL	\$4321.47
NBAZ - Warrant Clearing Account	Check	1127882	08/27/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$2710.95
NBAZ - Warrant Clearing Account	Check	1127883	08/27/2024	Accounts Payable	UNIFIRST CORPORATION	\$195.36
NBAZ - Warrant Clearing Account	Check	1127884	08/27/2024	Accounts Payable	UNITED RENTALS	\$119.66
NBAZ - Warrant Clearing Account	Check	1127885	08/27/2024	Accounts Payable	VERIZON WIRELESS	\$3701.69
NBAZ - Warrant Clearing Account	Check	1127886	08/27/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$554.29
NBAZ - Warrant Clearing Account	Check	1127887	08/27/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$25.48
NBAZ - Warrant Clearing Account	Check	1127888	08/27/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2671.23
NBAZ - Warrant Clearing Account	Check	1127889	08/27/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$32.24
NBAZ - Warrant Clearing Account	Check	1127890	08/27/2024	Accounts Payable	WW CLYDE & CO	\$780.50
NBAZ - Warrant Clearing Account	Check	1127891	08/27/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$750.00
NBAZ - Warrant Clearing Account	Check	1127892	08/27/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$144.40
NBAZ - Warrant Clearing Account	Check	1127893	08/27/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$113.99
NBAZ - Warrant Clearing Account	Check	1127894	08/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$146.56
NBAZ - Warrant Clearing Account	Check	1127895	08/27/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$498.30
NBAZ - Warrant Clearing Account	Check	1127896	08/27/2024	Accounts Payable	VALLEY AUTO PARTS	\$204.15
NBAZ - Warrant Clearing Account	Check	1127897	08/27/2024	Accounts Payable	LUCINDA A BALOO	\$73.44
NBAZ - Warrant Clearing Account	Check	1127898	08/27/2024	Accounts Payable	ASHLEE BROWN	\$95.08
NBAZ - Warrant Clearing Account	Check	1127899	08/27/2024	Accounts Payable	MAYRA E CASTILLO	\$290.78
NBAZ - Warrant Clearing Account	Check	1127900	08/27/2024	Accounts Payable	MAE CLARK	\$186.00
NBAZ - Warrant Clearing Account	Check	1127901	08/27/2024	Accounts Payable	ROXANNE M DRYE	\$36.01
NBAZ - Warrant Clearing Account	Check	1127902	08/27/2024	Accounts Payable	BARBARA J GOMEZ	\$102.65
NBAZ - Warrant Clearing Account	Check	1127903	08/27/2024	Accounts Payable	DENISE L JONES	\$47.00
NBAZ - Warrant Clearing Account	Check	1127904	08/27/2024	Accounts Payable	TOMMY KIRK	\$48.08
NBAZ - Warrant Clearing Account	Check	1127905	08/27/2024	Accounts Payable	ANNE T MACGREGOR	\$37.52
NBAZ - Warrant Clearing Account	Check	1127906	08/27/2024	Accounts Payable	JESSE THOMAS	\$794.14

NBAZ - Warrant Clearing Account	Check	1127907	08/27/2024	Accounts Payable	BUILDING NATIONS LLC	\$800.00
NBAZ - Warrant Clearing Account	Check	1127908	08/27/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127909	08/27/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127910	08/27/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127911	08/27/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127931	08/27/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127932	08/27/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$195933.62
NBAZ - Warrant Clearing Account	Check	1127933	08/27/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127934	08/27/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$143626.50
NBAZ - Warrant Clearing Account	Check	1127935	08/27/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127936	08/27/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127937	08/27/2024	Accounts Payable	CORP DISABILITY	\$169.76
NBAZ - Warrant Clearing Account	Check	1127938	08/27/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14735.55
NBAZ - Warrant Clearing Account	Check	1127939	08/27/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127940	08/27/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127941	08/27/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127942	08/27/2024	Accounts Payable	NATIONWIDE	\$2888.05
NBAZ - Warrant Clearing Account	Check	1127943	08/27/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127944	08/27/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4488.64
NBAZ - Warrant Clearing Account	Check	1127945	08/27/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127946	08/27/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13404.21
NBAZ - Warrant Clearing Account	Check	1127947	08/28/2024	Accounts Payable	MARLEITA BEGAY	\$372.32
NBAZ - Warrant Clearing Account	Check	1127948	08/28/2024	Accounts Payable	BUILDING NATIONS LLC	\$515.50
NBAZ - Warrant Clearing Account	Check	1127949	08/28/2024	Accounts Payable	JESUS N CASTILLO	\$295.00
NBAZ - Warrant Clearing Account	Check	1127950	08/28/2024	Accounts Payable	MICKEY S MARTIN	\$295.00
NBAZ - Warrant Clearing Account	Check	1127951	08/28/2024	Accounts Payable	ALTON JOE SHEPHERD	\$4.02
NBAZ - Warrant Clearing Account	Check	1127952	08/28/2024	Accounts Payable	JESSE THOMAS	\$2533.16
NBAZ - Warrant Clearing Account	Check	1127953	08/28/2024	Accounts Payable	CRAIG TSOSIE	\$136.74
NBAZ - Warrant Clearing Account	Check	1127954	08/28/2024	Accounts Payable	CODY MERRILL WAITE	\$295.00
NBAZ - Warrant Clearing Account	Check	1127955	08/28/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127956	08/29/2024	Accounts Payable	AMELIA JOE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127957	08/29/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$480.00
NBAZ - Warrant Clearing Account	Check	1127958	08/29/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$71656.42
NBAZ - Warrant Clearing Account	Check	1127959	09/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$380.00
NBAZ - Warrant Clearing Account	Check	1127960	09/03/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$100.00
NBAZ - Warrant Clearing Account	Check	1127961	09/03/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1127962	09/04/2024	Accounts Payable	LUCINDA A BALOO	\$304.24
NBAZ - Warrant Clearing Account	Check	1127963	09/04/2024	Accounts Payable	BAUER K BROWN	\$75.05
NBAZ - Warrant Clearing Account	Check	1127964	09/04/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.94
NBAZ - Warrant Clearing Account	Check	1127965	09/04/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127966	09/04/2024	Accounts Payable	JASON JOE	\$11.52
NBAZ - Warrant Clearing Account	Check	1127967	09/04/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$14.51
NBAZ - Warrant Clearing Account	Check	1127968	09/04/2024	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	\$380.00
NBAZ - Warrant Clearing Account	Check	1127969	09/04/2024	Accounts Payable	CHRIS MCCARTHY	\$168.91
NBAZ - Warrant Clearing Account	Check	1127970	09/04/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1457.92
NBAZ - Warrant Clearing Account	Check	1127971	09/04/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1127972	09/04/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$233.44
NBAZ - Warrant Clearing Account	Check	1127973	09/04/2024	Accounts Payable	WARREN THOMAS	\$55.00
NBAZ - Warrant Clearing Account	Check	1127974	09/04/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$22.31
NBAZ - Warrant Clearing Account	Check	1127975	09/04/2024	Accounts Payable	STEPHANIE HANNAH	\$237.76
NBAZ - Warrant Clearing Account	Check	1127976	09/04/2024	Accounts Payable	PATRICIA HILL	\$226.45
NBAZ - Warrant Clearing Account	Check	1127977	09/04/2024	Accounts Payable	ABC SUPPLY CO	\$85.12
NBAZ - Warrant Clearing Account	Check	1127978	09/04/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$39112.87
NBAZ - Warrant Clearing Account	Check	1127979	09/04/2024	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	\$161.16
NBAZ - Warrant Clearing Account	Check	1127980	09/04/2024	Accounts Payable	ALLEGRA	\$380.80
NBAZ - Warrant Clearing Account	Check	1127981	09/04/2024	Accounts Payable	ALSCO INC	\$1432.30
NBAZ - Warrant Clearing Account	Check	1127982	09/04/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5227.48
NBAZ - Warrant Clearing Account	Check	1127983	09/04/2024	Accounts Payable	AMIGO CHEVROLET	\$107.94
NBAZ - Warrant Clearing Account	Check	1127984	09/04/2024	Accounts Payable	APACHE COUNTY	\$5.11
NBAZ - Warrant Clearing Account	Check	1127985	09/04/2024	Accounts Payable	APACHE COUNTY	\$226.40
NBAZ - Warrant Clearing Account	Check	1127986	09/04/2024	Accounts Payable	AT&T	\$609.88
NBAZ - Warrant Clearing Account	Check	1127987	09/04/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1300.00
NBAZ - Warrant Clearing Account	Check	1127988	09/04/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1291.97
NBAZ - Warrant Clearing Account	Check	1127989	09/04/2024	Accounts Payable	AZ LABOR LAW POSTER SERVICE	\$99.50
NBAZ - Warrant Clearing Account	Check	1127990	09/04/2024	Accounts Payable	AZ SECRETARY OF STATE	\$8195.63
NBAZ - Warrant Clearing Account	Check	1127991	09/04/2024	Accounts Payable	AZ SUPREME COURT	\$23335.37
NBAZ - Warrant Clearing Account	Check	1127992	09/04/2024	Accounts Payable	B&R TRUCKING	\$8640.00
NBAZ - Warrant Clearing Account	Check	1127993	09/04/2024	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$206.07
NBAZ - Warrant Clearing Account	Check	1127994	09/04/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$3328.14
NBAZ - Warrant Clearing Account	Check	1127995	09/04/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$2087.06
NBAZ - Warrant Clearing Account	Check	1127996	09/04/2024	Accounts Payable	SARAH MAE BEGAY	\$245.00
NBAZ - Warrant Clearing Account	Check	1127997	09/04/2024	Accounts Payable	BLINDS.COM	\$159.60
NBAZ - Warrant Clearing Account	Check	1127998	09/04/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$618.60
NBAZ - Warrant Clearing Account	Check	1127999	09/04/2024	Accounts Payable	BROWNELLS	\$136.32
NBAZ - Warrant Clearing Account	Check	1128000	09/04/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$316.34
NBAZ - Warrant Clearing Account	Check	1128001	09/04/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$217.33
NBAZ - Warrant Clearing Account	Check	1128002	09/04/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$175.07

NBAZ - Warrant Clearing Account	Check	1128003	09/04/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1128004	09/04/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$410.55
NBAZ - Warrant Clearing Account	Check	1128005	09/04/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$565.04
NBAZ - Warrant Clearing Account	Check	1128006	09/04/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$495.70
NBAZ - Warrant Clearing Account	Check	1128007	09/04/2024	Accounts Payable	CURTIS BLUE LINE	\$11763.29
NBAZ - Warrant Clearing Account	Check	1128008	09/04/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$1083.40
NBAZ - Warrant Clearing Account	Check	1128009	09/04/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$12640.67
NBAZ - Warrant Clearing Account	Check	1128010	09/04/2024	Accounts Payable	DIRECTV LLC	\$11.99
NBAZ - Warrant Clearing Account	Check	1128011	09/04/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1128012	09/04/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1128013	09/04/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$91.03
NBAZ - Warrant Clearing Account	Check	1128014	09/04/2024	Accounts Payable	PJ E EDWARDS-RAY	\$112.50
NBAZ - Warrant Clearing Account	Check	1128015	09/04/2024	Accounts Payable	EMPIRE MACHINERY	\$7777.76
NBAZ - Warrant Clearing Account	Check	1128016	09/04/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$155.00
NBAZ - Warrant Clearing Account	Check	1128017	09/04/2024	Accounts Payable	EQUIPMENTSHARE.COM INC	\$85.78
NBAZ - Warrant Clearing Account	Check	1128018	09/04/2024	Accounts Payable	EVENFLO COMPANY INC	\$263.26
NBAZ - Warrant Clearing Account	Check	1128019	09/04/2024	Accounts Payable	FLEET PRIDE	\$1457.50
NBAZ - Warrant Clearing Account	Check	1128020	09/04/2024	Accounts Payable	FRONTIER	\$433.70
NBAZ - Warrant Clearing Account	Check	1128021	09/04/2024	Accounts Payable	FRONTIER	\$218.86
NBAZ - Warrant Clearing Account	Check	1128022	09/04/2024	Accounts Payable	FRONTIER	\$128.90
NBAZ - Warrant Clearing Account	Check	1128023	09/04/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1128024	09/04/2024	Accounts Payable	FRONTIER	\$125.60
NBAZ - Warrant Clearing Account	Check	1128025	09/04/2024	Accounts Payable	FRONTIER	\$126.66
NBAZ - Warrant Clearing Account	Check	1128026	09/04/2024	Accounts Payable	FRONTIER	\$261.52
NBAZ - Warrant Clearing Account	Check	1128027	09/04/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$2671.29
NBAZ - Warrant Clearing Account	Check	1128028	09/04/2024	Accounts Payable	GRACIE GLOBAL LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1128029	09/04/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$450.00
NBAZ - Warrant Clearing Account	Check	1128030	09/04/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$922.00
NBAZ - Warrant Clearing Account	Check	1128031	09/04/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$217.71
NBAZ - Warrant Clearing Account	Check	1128032	09/04/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$998.48
NBAZ - Warrant Clearing Account	Check	1128033	09/04/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$131.33
NBAZ - Warrant Clearing Account	Check	1128034	09/04/2024	Accounts Payable	IAN BRIMHALL PC	\$62.93
NBAZ - Warrant Clearing Account	Check	1128035	09/04/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1502.30
NBAZ - Warrant Clearing Account	Check	1128036	09/04/2024	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	\$2182.00
NBAZ - Warrant Clearing Account	Check	1128037	09/04/2024	Accounts Payable	KK EXPRESS CAR WASH	\$102.45
NBAZ - Warrant Clearing Account	Check	1128038	09/04/2024	Accounts Payable	LINGO	\$147.48
NBAZ - Warrant Clearing Account	Check	1128039	09/04/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3805.86
NBAZ - Warrant Clearing Account	Check	1128040	09/04/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$155.80
NBAZ - Warrant Clearing Account	Check	1128041	09/04/2024	Accounts Payable	NAPA	\$383.16
NBAZ - Warrant Clearing Account	Check	1128042	09/04/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$979.00
NBAZ - Warrant Clearing Account	Check	1128043	09/04/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$779.83
NBAZ - Warrant Clearing Account	Check	1128044	09/04/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1128045	09/04/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1140.02
NBAZ - Warrant Clearing Account	Check	1128046	09/04/2024	Accounts Payable	OWENS LIVINGSTON MORTUARY	\$2075.00
NBAZ - Warrant Clearing Account	Check	1128047	09/04/2024	Accounts Payable	PERFECT PRINTZ LLC	\$561.76
NBAZ - Warrant Clearing Account	Check	1128048	09/04/2024	Accounts Payable	PITNEY BOWES	\$435.57
NBAZ - Warrant Clearing Account	Check	1128049	09/04/2024	Accounts Payable	PREMIUM PROPANE LLC	\$86.27
NBAZ - Warrant Clearing Account	Check	1128050	09/04/2024	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	\$125.00
NBAZ - Warrant Clearing Account	Check	1128051	09/04/2024	Accounts Payable	QUILL CORP	\$2766.25
NBAZ - Warrant Clearing Account	Check	1128052	09/04/2024	Accounts Payable	RHINEHART OIL CO	\$6477.31
NBAZ - Warrant Clearing Account	Check	1128053	09/04/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$14123.95
NBAZ - Warrant Clearing Account	Check	1128054	09/04/2024	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$18386.04
NBAZ - Warrant Clearing Account	Check	1128055	09/04/2024	Accounts Payable	SAFE LIFE DEFENSE, LLC	\$1060.45
NBAZ - Warrant Clearing Account	Check	1128056	09/04/2024	Accounts Payable	SANOVI PASTEUR INC	\$2292.01
NBAZ - Warrant Clearing Account	Check	1128057	09/04/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1525.06
NBAZ - Warrant Clearing Account	Check	1128058	09/04/2024	Accounts Payable	SEQRUS USA INC	\$23517.04
NBAZ - Warrant Clearing Account	Check	1128059	09/04/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$57.21
NBAZ - Warrant Clearing Account	Check	1128060	09/04/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1365.00
NBAZ - Warrant Clearing Account	Check	1128061	09/04/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$502.16
NBAZ - Warrant Clearing Account	Check	1128062	09/04/2024	Accounts Payable	ST JOHNS CITY	\$3456.16
NBAZ - Warrant Clearing Account	Check	1128063	09/04/2024	Accounts Payable	KENADEE BELL STALEY	\$162.50
NBAZ - Warrant Clearing Account	Check	1128064	09/04/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$2492.50
NBAZ - Warrant Clearing Account	Check	1128065	09/04/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$221.58
NBAZ - Warrant Clearing Account	Check	1128066	09/04/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$241.09
NBAZ - Warrant Clearing Account	Check	1128067	09/04/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1128068	09/04/2024	Accounts Payable	THE POUR STATION	\$60.72
NBAZ - Warrant Clearing Account	Check	1128069	09/04/2024	Accounts Payable	UNITED RENTALS	\$421.52
NBAZ - Warrant Clearing Account	Check	1128070	09/04/2024	Accounts Payable	VALLEY AUTO PARTS	\$288.05
NBAZ - Warrant Clearing Account	Check	1128071	09/04/2024	Accounts Payable	VERIZON WIRELESS	\$1903.20
NBAZ - Warrant Clearing Account	Check	1128072	09/04/2024	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$214.94
NBAZ - Warrant Clearing Account	Check	1128073	09/04/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$95.50
NBAZ - Warrant Clearing Account	Check	1128074	09/04/2024	Accounts Payable	WESTERN DRUG COMPANY	\$47.99
NBAZ - Warrant Clearing Account	Check	1128075	09/04/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$38.18
NBAZ - Warrant Clearing Account	Check	1128076	09/04/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$392.69
NBAZ - Warrant Clearing Account	Check	1128077	09/04/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1128078	09/04/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$856.51
NBAZ - Warrant Clearing Account	Check	1128079	09/04/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$279.69

NBAZ - Warrant Clearing Account	Check	1128080	09/04/2024	Accounts Payable	ZORO TOOLS INC	\$193.70
NBAZ - Warrant Clearing Account	Check	1128081	09/05/2024	Accounts Payable	MONICA GARCIA	\$731.38
NBAZ - Warrant Clearing Account	Check	1128082	09/05/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$731.38
NBAZ - Warrant Clearing Account	Check	1128083	09/05/2024	Accounts Payable	NATIONAL BANK	\$41486.65
NBAZ - Warrant Clearing Account	Check	1128084	09/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$364.67
NBAZ - Warrant Clearing Account	Check	1128085	09/10/2024	Accounts Payable	4IMPRINT	\$1844.93
NBAZ - Warrant Clearing Account	Check	1128086	09/10/2024	Accounts Payable	ALLEGRA	\$187.00
NBAZ - Warrant Clearing Account	Check	1128087	09/10/2024	Accounts Payable	ALSCO INC	\$423.22
NBAZ - Warrant Clearing Account	Check	1128088	09/10/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$10699.32
NBAZ - Warrant Clearing Account	Check	1128089	09/10/2024	Accounts Payable	AMERICAN DIGITAL MEMORIES LLC	\$475.00
NBAZ - Warrant Clearing Account	Check	1128090	09/10/2024	Accounts Payable	APACHE COUNTY	\$275.64
NBAZ - Warrant Clearing Account	Check	1128091	09/10/2024	Accounts Payable	ASHTONS REPAIR INC	\$1355.38
NBAZ - Warrant Clearing Account	Check	1128092	09/10/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1128093	09/10/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$2281.58
NBAZ - Warrant Clearing Account	Check	1128094	09/10/2024	Accounts Payable	AZ LIBRARY ASSOCIATION	\$340.00
NBAZ - Warrant Clearing Account	Check	1128095	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$125.00
NBAZ - Warrant Clearing Account	Check	1128096	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$3677.09
NBAZ - Warrant Clearing Account	Check	1128097	09/10/2024	Accounts Payable	AZ SUPREME COURT	\$2545.68
NBAZ - Warrant Clearing Account	Check	1128098	09/10/2024	Accounts Payable	B&R TRUCKING	\$5120.00
NBAZ - Warrant Clearing Account	Check	1128099	09/10/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$403.35
NBAZ - Warrant Clearing Account	Check	1128100	09/10/2024	Accounts Payable	SARAH MAE BEGAY	\$570.00
NBAZ - Warrant Clearing Account	Check	1128101	09/10/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$646.15
NBAZ - Warrant Clearing Account	Check	1128102	09/10/2024	Accounts Payable	BUILDING NATIONS LLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1128103	09/10/2024	Accounts Payable	BURNHAM - IFF LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1128104	09/10/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$52.33
NBAZ - Warrant Clearing Account	Check	1128105	09/10/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1060.67
NBAZ - Warrant Clearing Account	Check	1128106	09/10/2024	Accounts Payable	CEDAR GROVE WATER CO	\$43.20
NBAZ - Warrant Clearing Account	Check	1128107	09/10/2024	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1128108	09/10/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1128109	09/10/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1128110	09/10/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$2978.68
NBAZ - Warrant Clearing Account	Check	1128111	09/10/2024	Accounts Payable	LAYTON A DICKERSON	\$1175.00
NBAZ - Warrant Clearing Account	Check	1128112	09/10/2024	Accounts Payable	DISCOUNTCELL INC	\$4196.10
NBAZ - Warrant Clearing Account	Check	1128113	09/10/2024	Accounts Payable	DOGTEAMPRO INC	\$1199.00
NBAZ - Warrant Clearing Account	Check	1128114	09/10/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
NBAZ - Warrant Clearing Account	Check	1128115	09/10/2024	Accounts Payable	EM HALE LAW	\$272.00
NBAZ - Warrant Clearing Account	Check	1128116	09/10/2024	Accounts Payable	EMPIRE MACHINERY	\$1860.85
NBAZ - Warrant Clearing Account	Check	1128117	09/10/2024	Accounts Payable	FLEET PRIDE	\$531.57
NBAZ - Warrant Clearing Account	Check	1128118	09/10/2024	Accounts Payable	FRONTIER	\$206.48
NBAZ - Warrant Clearing Account	Check	1128119	09/10/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1128120	09/10/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1128121	09/10/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1128122	09/10/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1128123	09/10/2024	Accounts Payable	FRONTIER	\$199.04
NBAZ - Warrant Clearing Account	Check	1128124	09/10/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1128125	09/10/2024	Accounts Payable	FRONTIER	\$214.32
NBAZ - Warrant Clearing Account	Check	1128126	09/10/2024	Accounts Payable	FRONTIER	\$233.91
NBAZ - Warrant Clearing Account	Check	1128127	09/10/2024	Accounts Payable	FRONTIER	\$106.64
NBAZ - Warrant Clearing Account	Check	1128128	09/10/2024	Accounts Payable	GALL'S INC	\$112.95
NBAZ - Warrant Clearing Account	Check	1128129	09/10/2024	Accounts Payable	GK INVESTIGATIONS	\$104.00
NBAZ - Warrant Clearing Account	Check	1128130	09/10/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$36393.30
NBAZ - Warrant Clearing Account	Check	1128131	09/10/2024	Accounts Payable	GO TO GLASS LLC	\$804.16
NBAZ - Warrant Clearing Account	Check	1128132	09/10/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$350.00
NBAZ - Warrant Clearing Account	Check	1128133	09/10/2024	Accounts Payable	KLINT HEAP	\$1315.02
NBAZ - Warrant Clearing Account	Check	1128134	09/10/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$48.17
NBAZ - Warrant Clearing Account	Check	1128135	09/10/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$241.65
NBAZ - Warrant Clearing Account	Check	1128136	09/10/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$951.28
NBAZ - Warrant Clearing Account	Check	1128137	09/10/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$626.81
NBAZ - Warrant Clearing Account	Check	1128138	09/10/2024	Accounts Payable	JAKEN MEDICAL INC	\$1009.18
NBAZ - Warrant Clearing Account	Check	1128139	09/10/2024	Accounts Payable	KONICA MINOLTA	\$54.26
NBAZ - Warrant Clearing Account	Check	1128140	09/10/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$119.57
NBAZ - Warrant Clearing Account	Check	1128141	09/10/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$8506.00
NBAZ - Warrant Clearing Account	Check	1128142	09/10/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1307.48
NBAZ - Warrant Clearing Account	Check	1128143	09/10/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$28.55
NBAZ - Warrant Clearing Account	Check	1128144	09/10/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
NBAZ - Warrant Clearing Account	Check	1128145	09/10/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$17795.81
NBAZ - Warrant Clearing Account	Check	1128146	09/10/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$163.19
NBAZ - Warrant Clearing Account	Check	1128147	09/10/2024	Accounts Payable	NAPA	\$1556.80
NBAZ - Warrant Clearing Account	Check	1128148	09/10/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$979.00
NBAZ - Warrant Clearing Account	Check	1128149	09/10/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$249.92
NBAZ - Warrant Clearing Account	Check	1128150	09/10/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$274.32
NBAZ - Warrant Clearing Account	Check	1128151	09/10/2024	Accounts Payable	O'REILLY AUTO PARTS	\$3573.13
NBAZ - Warrant Clearing Account	Check	1128152	09/10/2024	Accounts Payable	OVERDRIVE INC	\$1320.83
NBAZ - Warrant Clearing Account	Check	1128153	09/10/2024	Accounts Payable	PERFECT PRINTZ LLC	\$587.66
NBAZ - Warrant Clearing Account	Check	1128154	09/10/2024	Accounts Payable	QUILL CORP	\$1146.51
NBAZ - Warrant Clearing Account	Check	1128155	09/10/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
NBAZ - Warrant Clearing Account	Check	1128156	09/10/2024	Accounts Payable	REDW LLC	\$21760.50

NBAZ - Warrant Clearing Account	Check	1128157	09/10/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1253.95
NBAZ - Warrant Clearing Account	Check	1128158	09/10/2024	Accounts Payable	JODI H ROTHLSBERGER	\$600.00
NBAZ - Warrant Clearing Account	Check	1128159	09/10/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1128160	09/10/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$617.51
NBAZ - Warrant Clearing Account	Check	1128161	09/10/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1128162	09/10/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$135.02
NBAZ - Warrant Clearing Account	Check	1128163	09/10/2024	Accounts Payable	SHOW LOW FORD INC	\$156.43
NBAZ - Warrant Clearing Account	Check	1128164	09/10/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1645.00
NBAZ - Warrant Clearing Account	Check	1128165	09/10/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$5926.11
NBAZ - Warrant Clearing Account	Check	1128166	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$1003.77
NBAZ - Warrant Clearing Account	Check	1128167	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$150.67
NBAZ - Warrant Clearing Account	Check	1128168	09/10/2024	Accounts Payable	SPARKLETTS WATER	\$407.50
NBAZ - Warrant Clearing Account	Check	1128169	09/10/2024	Accounts Payable	ST JOHNS CITY	\$176.25
NBAZ - Warrant Clearing Account	Check	1128170	09/10/2024	Accounts Payable	KENADEE BELL STALEY	\$175.00
NBAZ - Warrant Clearing Account	Check	1128171	09/10/2024	Accounts Payable	SUN RIDGE SYSTEMS, INC	\$88600.00
NBAZ - Warrant Clearing Account	Check	1128172	09/10/2024	Accounts Payable	THOMSON REUTERS WEST	\$6484.22
NBAZ - Warrant Clearing Account	Check	1128173	09/10/2024	Accounts Payable	TOWN OF EAGAR	\$239.09
NBAZ - Warrant Clearing Account	Check	1128174	09/10/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$19417.56
NBAZ - Warrant Clearing Account	Check	1128175	09/10/2024	Accounts Payable	TRITECH FORENSICS INC	\$430.00
NBAZ - Warrant Clearing Account	Check	1128176	09/10/2024	Accounts Payable	US POSTMASTER	\$266.00
NBAZ - Warrant Clearing Account	Check	1128177	09/10/2024	Accounts Payable	VALLEY AUTO PARTS	\$119.46
NBAZ - Warrant Clearing Account	Check	1128178	09/10/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$3.71
NBAZ - Warrant Clearing Account	Check	1128179	09/10/2024	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	\$393.96
NBAZ - Warrant Clearing Account	Check	1128180	09/10/2024	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	\$85.50
NBAZ - Warrant Clearing Account	Check	1128181	09/10/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$3753.37
NBAZ - Warrant Clearing Account	Check	1128182	09/10/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$609.44
NBAZ - Warrant Clearing Account	Check	1128183	09/10/2024	Accounts Payable	STEVE WILLIAMS	\$72.56
NBAZ - Warrant Clearing Account	Check	1128184	09/10/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$447.84
NBAZ - Warrant Clearing Account	Check	1128185	09/10/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4568.78
NBAZ - Warrant Clearing Account	Check	1128186	09/10/2024	Accounts Payable	WW CLYDE & CO	\$4325.76
NBAZ - Warrant Clearing Account	Check	1128187	09/10/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$93.81
NBAZ - Warrant Clearing Account	Check	1128188	09/10/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1128206	09/10/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1128207	09/10/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1128208	09/10/2024	Accounts Payable	APACHE COUNTY HSA	\$7926.32
NBAZ - Warrant Clearing Account	Check	1128209	09/10/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$215635.52
NBAZ - Warrant Clearing Account	Check	1128210	09/10/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$193484.26
NBAZ - Warrant Clearing Account	Check	1128211	09/10/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1128212	09/10/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$144564.95
NBAZ - Warrant Clearing Account	Check	1128213	09/10/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1128214	09/10/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1128215	09/10/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1128216	09/10/2024	Accounts Payable	CORP DISABILITY	\$196.02
NBAZ - Warrant Clearing Account	Check	1128217	09/10/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14542.72
NBAZ - Warrant Clearing Account	Check	1128218	09/10/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$1326.45
NBAZ - Warrant Clearing Account	Check	1128219	09/10/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1128220	09/10/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1128221	09/10/2024	Accounts Payable	MONEY 4 YOU	\$435.00
NBAZ - Warrant Clearing Account	Check	1128222	09/10/2024	Accounts Payable	NATIONWIDE	\$5047.01
NBAZ - Warrant Clearing Account	Check	1128223	09/10/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1128224	09/10/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$3492.56
NBAZ - Warrant Clearing Account	Check	1128225	09/10/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1128226	09/10/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1128227	09/10/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15940.73
NBAZ - Warrant Clearing Account	Check	1128228	09/10/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1128229	09/10/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1128230	09/10/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88
NBAZ - Warrant Clearing Account	Check	1128231	09/11/2024	Accounts Payable	DEVANIE A ANDERSON	\$31.72
NBAZ - Warrant Clearing Account	Check	1128232	09/11/2024	Accounts Payable	LUCINDA L ATTAKAI	\$144.72
NBAZ - Warrant Clearing Account	Check	1128233	09/11/2024	Accounts Payable	SHANE LEO BODIE	\$93.00
NBAZ - Warrant Clearing Account	Check	1128234	09/11/2024	Accounts Payable	JONATHAN DAVID BOURASSA	\$219.55
NBAZ - Warrant Clearing Account	Check	1128235	09/11/2024	Accounts Payable	GARY ALAN CIMINSKI	\$887.07
NBAZ - Warrant Clearing Account	Check	1128236	09/11/2024	Accounts Payable	ALBERT N CLARK	\$1568.55
NBAZ - Warrant Clearing Account	Check	1128237	09/11/2024	Accounts Payable	JOSEPH DEDMAN JR	\$77.00
NBAZ - Warrant Clearing Account	Check	1128238	09/11/2024	Accounts Payable	MATTHEW G FISH	\$309.00
NBAZ - Warrant Clearing Account	Check	1128239	09/11/2024	Accounts Payable	RICHARD C GUINN	\$53.17
NBAZ - Warrant Clearing Account	Check	1128240	09/11/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$266.00
NBAZ - Warrant Clearing Account	Check	1128241	09/11/2024	Accounts Payable	MICHELLE JONES	\$10.64
NBAZ - Warrant Clearing Account	Check	1128242	09/11/2024	Accounts Payable	GARET D KARTCHNER	\$934.00
NBAZ - Warrant Clearing Account	Check	1128243	09/11/2024	Accounts Payable	ANNE T MACGREGOR	\$75.04
NBAZ - Warrant Clearing Account	Check	1128244	09/11/2024	Accounts Payable	MATTHEW K MORALES	\$925.00
NBAZ - Warrant Clearing Account	Check	1128245	09/11/2024	Accounts Payable	MIREYA MORALES	\$176.50
NBAZ - Warrant Clearing Account	Check	1128246	09/11/2024	Accounts Payable	ANTONY C NOTAH	\$79.00
NBAZ - Warrant Clearing Account	Check	1128247	09/11/2024	Accounts Payable	JOSHUA D POLK	\$713.31
NBAZ - Warrant Clearing Account	Check	1128248	09/11/2024	Accounts Payable	RANDY SHERLOCK	\$137.00
NBAZ - Warrant Clearing Account	Check	1128249	09/11/2024	Accounts Payable	JEFF SODERQUIST	\$93.00
NBAZ - Warrant Clearing Account	Check	1128250	09/11/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$925.00

NBAZ - Warrant Clearing Account	Check	1128251	09/11/2024	Accounts Payable	SAMUEL A WOOD	\$1862.30
NBAZ - Warrant Clearing Account	Check	1128256	09/11/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$7864.72
NBAZ - Warrant Clearing Account	Check	1128257	09/11/2024	Accounts Payable	HWY 64 TRUCK & AUTO SALVAGE	\$1900.00
NBAZ - Warrant Clearing Account	Check	1128259	09/12/2024	Accounts Payable	B&R TRUCKING	\$4800.00
NBAZ - Warrant Clearing Account	Check	1128260	09/12/2024	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$95.72
NBAZ - Warrant Clearing Account	Check	1128261	09/12/2024	Accounts Payable	GFOAZ	\$240.00
NBAZ - Warrant Clearing Account	Check	1128262	09/17/2024	Accounts Payable	BUILDING NATIONS LLC	\$400.00
NBAZ - Warrant Clearing Account	Check	1128263	09/17/2024	Accounts Payable	ALTON JOE SHEPHERD	\$628.14
NBAZ - Warrant Clearing Account	Check	1128264	09/18/2024	Accounts Payable	1ST QUALITY GLASS	\$230.00
NBAZ - Warrant Clearing Account	Check	1128265	09/18/2024	Accounts Payable	AJ TIRES	\$126.77
NBAZ - Warrant Clearing Account	Check	1128266	09/18/2024	Accounts Payable	SHARON ALCOTT	\$1296.70
NBAZ - Warrant Clearing Account	Check	1128267	09/18/2024	Accounts Payable	ALLEGRA	\$5332.01
NBAZ - Warrant Clearing Account	Check	1128268	09/18/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$175.98
NBAZ - Warrant Clearing Account	Check	1128269	09/18/2024	Accounts Payable	ALSCO INC	\$263.12
NBAZ - Warrant Clearing Account	Check	1128270	09/18/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4907.47
NBAZ - Warrant Clearing Account	Check	1128271	09/18/2024	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$1260.00
NBAZ - Warrant Clearing Account	Check	1128272	09/18/2024	Accounts Payable	APACHE COUNTY	\$42.26
NBAZ - Warrant Clearing Account	Check	1128273	09/18/2024	Accounts Payable	ASHTONS REPAIR INC	\$82.44
NBAZ - Warrant Clearing Account	Check	1128274	09/18/2024	Accounts Payable	AZ REPUBLIC	\$1086.52
NBAZ - Warrant Clearing Account	Check	1128275	09/18/2024	Accounts Payable	AZ SUPREME COURT	\$2141.20
NBAZ - Warrant Clearing Account	Check	1128276	09/18/2024	Accounts Payable	AZ SUPREME COURT	\$1272.84
NBAZ - Warrant Clearing Account	Check	1128277	09/18/2024	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDR RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1128278	09/18/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	\$293.64
NBAZ - Warrant Clearing Account	Check	1128279	09/18/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$758.01
NBAZ - Warrant Clearing Account	Check	1128280	09/18/2024	Accounts Payable	SARAH MAE BEGAY	\$310.00
NBAZ - Warrant Clearing Account	Check	1128281	09/18/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1128282	09/18/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2250.10
NBAZ - Warrant Clearing Account	Check	1128283	09/18/2024	Accounts Payable	BOOT BARN	\$580.60
NBAZ - Warrant Clearing Account	Check	1128284	09/18/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$22259.18
NBAZ - Warrant Clearing Account	Check	1128285	09/18/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128286	09/18/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$1910.20
NBAZ - Warrant Clearing Account	Check	1128287	09/18/2024	Accounts Payable	BUILDING NATIONS LLC	\$203.00
NBAZ - Warrant Clearing Account	Check	1128288	09/18/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$190.04
NBAZ - Warrant Clearing Account	Check	1128289	09/18/2024	Accounts Payable	CHAMPION FORD	\$842.21
NBAZ - Warrant Clearing Account	Check	1128290	09/18/2024	Accounts Payable	CNA SURETY	\$200.00
NBAZ - Warrant Clearing Account	Check	1128291	09/18/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$16733.06
NBAZ - Warrant Clearing Account	Check	1128292	09/18/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12866.04
NBAZ - Warrant Clearing Account	Check	1128293	09/18/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$124.55
NBAZ - Warrant Clearing Account	Check	1128294	09/18/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$447.84
NBAZ - Warrant Clearing Account	Check	1128295	09/18/2024	Accounts Payable	CURTIS BLUE LINE	\$628.79
NBAZ - Warrant Clearing Account	Check	1128296	09/18/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$2180.37
NBAZ - Warrant Clearing Account	Check	1128297	09/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1128298	09/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1128299	09/18/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$21504.63
NBAZ - Warrant Clearing Account	Check	1128300	09/18/2024	Accounts Payable	DIAMOND C FEEDS	\$165.79
NBAZ - Warrant Clearing Account	Check	1128301	09/18/2024	Accounts Payable	PJ E EDWARDS-RAY	\$75.00
NBAZ - Warrant Clearing Account	Check	1128302	09/18/2024	Accounts Payable	EMPIRE MACHINERY	\$5452.82
NBAZ - Warrant Clearing Account	Check	1128303	09/18/2024	Accounts Payable	FLEET PRIDE	\$706.86
NBAZ - Warrant Clearing Account	Check	1128304	09/18/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$262.13
NBAZ - Warrant Clearing Account	Check	1128305	09/18/2024	Accounts Payable	FRONTIER	\$405.53
NBAZ - Warrant Clearing Account	Check	1128306	09/18/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1128307	09/18/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1128308	09/18/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1128309	09/18/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1128310	09/18/2024	Accounts Payable	FRONTIER	\$150.18
NBAZ - Warrant Clearing Account	Check	1128311	09/18/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1128312	09/18/2024	Accounts Payable	GALL'S INC	\$1100.78
NBAZ - Warrant Clearing Account	Check	1128313	09/18/2024	Accounts Payable	GALLUP INDEPENDENT	\$488.86
NBAZ - Warrant Clearing Account	Check	1128314	09/18/2024	Accounts Payable	GALLUP WATER WORKS	\$55.25
NBAZ - Warrant Clearing Account	Check	1128315	09/18/2024	Accounts Payable	GO TO GLASS LLC	\$314.01
NBAZ - Warrant Clearing Account	Check	1128316	09/18/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1128317	09/18/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128318	09/18/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$2009.00
NBAZ - Warrant Clearing Account	Check	1128319	09/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$266.31
NBAZ - Warrant Clearing Account	Check	1128320	09/18/2024	Accounts Payable	HODGES ENTERPRISES INC DBA STRINGS N THINGS MUSIC	\$138.03
NBAZ - Warrant Clearing Account	Check	1128321	09/18/2024	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$29.27
NBAZ - Warrant Clearing Account	Check	1128322	09/18/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$287.76
NBAZ - Warrant Clearing Account	Check	1128323	09/18/2024	Accounts Payable	INTAB INC	\$109.15
NBAZ - Warrant Clearing Account	Check	1128324	09/18/2024	Accounts Payable	KK EXPRESS CAR WASH	\$29.45
NBAZ - Warrant Clearing Account	Check	1128325	09/18/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1128326	09/18/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$175.90
NBAZ - Warrant Clearing Account	Check	1128327	09/18/2024	Accounts Payable	LAWSON PRODUCTS INC	\$12.83
NBAZ - Warrant Clearing Account	Check	1128328	09/18/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$450.00
NBAZ - Warrant Clearing Account	Check	1128329	09/18/2024	Accounts Payable	LOWES #24	\$34.57
NBAZ - Warrant Clearing Account	Check	1128330	09/18/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3979.84
NBAZ - Warrant Clearing Account	Check	1128331	09/18/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1079.71
NBAZ - Warrant Clearing Account	Check	1128332	09/18/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1600.00

NBAZ - Warrant Clearing Account	Check	1128333	09/18/2024	Accounts Payable	NAPA	\$212.88
NBAZ - Warrant Clearing Account	Check	1128334	09/18/2024	Accounts Payable	NAVAJO SANITATION INC	\$569.22
NBAZ - Warrant Clearing Account	Check	1128335	09/18/2024	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$90.00
NBAZ - Warrant Clearing Account	Check	1128336	09/18/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4750.38
NBAZ - Warrant Clearing Account	Check	1128337	09/18/2024	Accounts Payable	NAVAJO WESTERNERS	\$117.94
NBAZ - Warrant Clearing Account	Check	1128338	09/18/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	\$934.75
NBAZ - Warrant Clearing Account	Check	1128339	09/18/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$18966.00
NBAZ - Warrant Clearing Account	Check	1128340	09/18/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$58.30
NBAZ - Warrant Clearing Account	Check	1128341	09/18/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1571.73
NBAZ - Warrant Clearing Account	Check	1128342	09/18/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$906.11
NBAZ - Warrant Clearing Account	Check	1128343	09/18/2024	Accounts Payable	ORKIN PEST CONTROL	\$560.74
NBAZ - Warrant Clearing Account	Check	1128344	09/18/2024	Accounts Payable	JUSTINA ORONA	\$241.20
NBAZ - Warrant Clearing Account	Check	1128345	09/18/2024	Accounts Payable	OVERDRIVE INC	\$516.41
NBAZ - Warrant Clearing Account	Check	1128346	09/18/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128347	09/18/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$4093.40
NBAZ - Warrant Clearing Account	Check	1128348	09/18/2024	Accounts Payable	PERFECT PRINTZ LLC	\$342.44
NBAZ - Warrant Clearing Account	Check	1128349	09/18/2024	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1128350	09/18/2024	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$5000.00
NBAZ - Warrant Clearing Account	Check	1128351	09/18/2024	Accounts Payable	PREMIUM PROPANE LLC	\$308.73
NBAZ - Warrant Clearing Account	Check	1128352	09/18/2024	Accounts Payable	PROFORCE LAW ENFORCEMENT	\$5092.45
NBAZ - Warrant Clearing Account	Check	1128353	09/18/2024	Accounts Payable	QUALITY CARQUEST	\$904.37
NBAZ - Warrant Clearing Account	Check	1128354	09/18/2024	Accounts Payable	QUILL CORP	\$2059.60
NBAZ - Warrant Clearing Account	Check	1128355	09/18/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1128356	09/18/2024	Accounts Payable	RAELENE RABAN	\$25.70
NBAZ - Warrant Clearing Account	Check	1128357	09/18/2024	Accounts Payable	RHINEHART OIL CO	\$5378.85
NBAZ - Warrant Clearing Account	Check	1128358	09/18/2024	Accounts Payable	RICOH USA INC	\$17.65
NBAZ - Warrant Clearing Account	Check	1128359	09/18/2024	Accounts Payable	RL'S A-1 AUTO BODY SHOP	\$886.70
NBAZ - Warrant Clearing Account	Check	1128360	09/18/2024	Accounts Payable	RUSH TRUCK CENTER	\$851.61
NBAZ - Warrant Clearing Account	Check	1128361	09/18/2024	Accounts Payable	SAFEWAY INC	\$152.95
NBAZ - Warrant Clearing Account	Check	1128362	09/18/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1128363	09/18/2024	Accounts Payable	SANOFI PASTEUR INC	\$3206.69
NBAZ - Warrant Clearing Account	Check	1128364	09/18/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2396.39
NBAZ - Warrant Clearing Account	Check	1128365	09/18/2024	Accounts Payable	SHEDSAZ	\$27742.17
NBAZ - Warrant Clearing Account	Check	1128366	09/18/2024	Accounts Payable	SHOW LOW FORD INC	\$92.35
NBAZ - Warrant Clearing Account	Check	1128367	09/18/2024	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1000.00
NBAZ - Warrant Clearing Account	Check	1128368	09/18/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$456.40
NBAZ - Warrant Clearing Account	Check	1128369	09/18/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$1856.56
NBAZ - Warrant Clearing Account	Check	1128370	09/18/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2325.04
NBAZ - Warrant Clearing Account	Check	1128371	09/18/2024	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	\$108771.08
NBAZ - Warrant Clearing Account	Check	1128372	09/18/2024	Accounts Payable	SPARKLETT'S WATER	\$71.93
NBAZ - Warrant Clearing Account	Check	1128373	09/18/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$20.00
NBAZ - Warrant Clearing Account	Check	1128374	09/18/2024	Accounts Payable	ST JOHNS CITY	\$148.59
NBAZ - Warrant Clearing Account	Check	1128375	09/18/2024	Accounts Payable	KENADEE BELL STALEY	\$387.50
NBAZ - Warrant Clearing Account	Check	1128376	09/18/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$176.00
NBAZ - Warrant Clearing Account	Check	1128377	09/18/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$508.28
NBAZ - Warrant Clearing Account	Check	1128378	09/18/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$256.00
NBAZ - Warrant Clearing Account	Check	1128379	09/18/2024	Accounts Payable	TOWN OF EAGAR	\$264.36
NBAZ - Warrant Clearing Account	Check	1128380	09/18/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$368.40
NBAZ - Warrant Clearing Account	Check	1128381	09/18/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$1237.50
NBAZ - Warrant Clearing Account	Check	1128382	09/18/2024	Accounts Payable	ULINE INC	\$636.22
NBAZ - Warrant Clearing Account	Check	1128383	09/18/2024	Accounts Payable	UNIFIRST CORPORATION	\$110.37
NBAZ - Warrant Clearing Account	Check	1128384	09/18/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$227.20
NBAZ - Warrant Clearing Account	Check	1128385	09/18/2024	Accounts Payable	UNITED RENTALS	\$5361.37
NBAZ - Warrant Clearing Account	Check	1128386	09/18/2024	Accounts Payable	VERIZON WIRELESS	\$537.95
NBAZ - Warrant Clearing Account	Check	1128387	09/18/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$1263.27
NBAZ - Warrant Clearing Account	Check	1128388	09/18/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1128389	09/18/2024	Accounts Payable	ANTONIA WOOD	\$106.38
NBAZ - Warrant Clearing Account	Check	1128390	09/18/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$398.75
NBAZ - Warrant Clearing Account	Check	1128391	09/18/2024	Accounts Payable	WW CLYDE & CO	\$1355.07
NBAZ - Warrant Clearing Account	Check	1128392	09/18/2024	Accounts Payable	MARLEITA BEGAY	\$798.54
NBAZ - Warrant Clearing Account	Check	1128393	09/18/2024	Accounts Payable	ESTELLE L BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1128394	09/18/2024	Accounts Payable	TYLER BIA	\$180.00
NBAZ - Warrant Clearing Account	Check	1128395	09/18/2024	Accounts Payable	NICOLE CURLEY	\$180.00
NBAZ - Warrant Clearing Account	Check	1128396	09/18/2024	Accounts Payable	RODGER DAHOZY	\$148.65
NBAZ - Warrant Clearing Account	Check	1128397	09/18/2024	Accounts Payable	JOSEPH DEDMAN JR	\$236.00
NBAZ - Warrant Clearing Account	Check	1128398	09/18/2024	Accounts Payable	JULIUS ELWOOD	\$180.00
NBAZ - Warrant Clearing Account	Check	1128399	09/18/2024	Accounts Payable	RICHARD C GUINN	\$82.66
NBAZ - Warrant Clearing Account	Check	1128400	09/18/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1128401	09/18/2024	Accounts Payable	LETA HONNIE	\$110.96
NBAZ - Warrant Clearing Account	Check	1128402	09/18/2024	Accounts Payable	JULIE ANN NICHOLSON	\$519.58
NBAZ - Warrant Clearing Account	Check	1128403	09/18/2024	Accounts Payable	ERICA NOVAK	\$37.20
NBAZ - Warrant Clearing Account	Check	1128404	09/18/2024	Accounts Payable	ANDREW L ORONA	\$975.55
NBAZ - Warrant Clearing Account	Check	1128405	09/18/2024	Accounts Payable	RYAN N PATTERSON	\$353.13
NBAZ - Warrant Clearing Account	Check	1128406	09/18/2024	Accounts Payable	SHANNA Y PEARCE	\$175.00
NBAZ - Warrant Clearing Account	Check	1128407	09/18/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$29.00
NBAZ - Warrant Clearing Account	Check	1128408	09/18/2024	Accounts Payable	CODY MERRILL WAITE	\$75.50
NBAZ - Warrant Clearing Account	Check	1128409	09/18/2024	Accounts Payable	CHRISTINE WAUNEXA	\$180.00

NBAZ - Warrant Clearing Account	Check	1128413	09/18/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$259.86
NBAZ - Warrant Clearing Account	Check	1128414	09/23/2024	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$950.00
NBAZ - Warrant Clearing Account	Check	1128415	09/23/2024	Accounts Payable	CHARM-TEX	\$76.87
NBAZ - Warrant Clearing Account	Check	1128416	09/23/2024	Accounts Payable	DIAMONDBACK POLICE SUPPLY CO INC	\$3067.64
NBAZ - Warrant Clearing Account	Check	1128417	09/23/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23

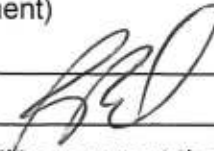
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

9/23/24 

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 September 3, 2024.

BOS Meeting Date Requested __ 10/1/24 __

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature /s/ Celeste Robertson

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
September 3, 2024
St. Johns, Arizona

Present were, Vice Chairman Alton Joe Shepherd, Supervisor Nelson Davis and Clerk of the Board/County Manager Ryan N. Patterson. Chairman Joe Shirley, Jr. and Chief Deputy County Attorney Celeste Robertson participated via the telephone.

Vice Chairman Shepherd called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Matt Fish gave the invocation.

Preston Raban led the Pledge of Allegiance.

Vice Chairman Shepherd called for the Health District item.

Kimberly Cole, Health District Director, requested approval of Immunization Services Amendment #2 for Contract CTR060281, revising and replacing the Price Sheet and Exhibit 5. Ms. Cole stated this amendment extends the effective date through June 30, 2025, for the Bridge Access Program for COVID -19 vaccine to uninsured adults. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Vice Chairman Shepherd called for the regular agenda items.

Craig Sullivan, Executive Director, County Supervisors Association, presented a report on recent County Supervisors Association activities including discussion on the recent legislative session and budget. No action was taken.

Mr. Patterson presented the Consent Agenda items A-K and recommended approval. **Mr. Davis moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between August 19, 2024, and September 3, 2024. Payee Amount MICHAEL LATHAM \$3500.00 KYLE DOUGLAS MAYER \$3500.00 STEPHANIE MCCARTHY \$3816.00 DOUGLAS LANCE PEARCE \$1317.73 ADVANCED AIR SYSTEMS LLC \$94481.00 ALLEGRA \$1047.18 ALSICO INC \$1020.73 AMAZON CAPITAL SERVICES INC \$14924.35 AMIGO CHEVROLET \$3927.00 ARIZONA STATE UNIVERSITY \$3500.00 AZ COUNTIES INSURANCE POOL \$32689.20 AZ DEPT OF ECONOMIC SECURITY \$5405.96 BEST TINTING AND AUTO GLASS \$1167.07 BLUE HILLS ENVIRONMENTAL \$2144.12 BREWER LAW OFFICE PLLC \$10500.00 BROWN'S PARTSMaster INC \$1341.63 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$12611.01

DESERT MOUNTAIN CORPORATION \$45914.31 LAYTON A DICKERSON \$1325.00
EATON SALES & SERVICE \$9222.22 FLEET PRIDE \$1250.29 FRANK'S SUPPLY
COMPANY INC \$1581.52 GILA COUNTY \$10555.36 HAMBLIN LAW OFFICE PLC
\$10500.00 HATCH CONSTRUCTION \$10582.30 KLINT HEAP \$1400.11 ROBERT JAMES
HIGGINS \$2984.29 HILLYARD/FLAGSTAFF \$1381.23 LAW OFFICE OF MICHAEL S
PENROD PLC \$10160.00 MASS TRANSCRIPTIONS \$2366.65 NAPA \$2751.32 NATIONAL
INSTITUTE FOR JAIL OPERATIONS \$3840.00 NAVOPACHE ELECTRIC COOPERATIVE
\$9142.57 O'REILLY AUTO PARTS \$2237.31 DANA BRYCE PATTERSON \$10500.00 PEAK
FORENSIC PSYCHOLOGY \$1100.00 PELOTON INTERACTIVE INC \$1152.10 PERFECT
PRINTZ LLC \$1321.32 PHIL LONG FORD OF RATON LLC \$320220.00 PRONTO
BIOMEDICAL SOLUTIONS LLC \$2606.00 PUBLIC SAFETY CANCER INSURANCE
\$1200.00 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 REDW LLC \$21949.75
RHINEHART OIL CO \$5706.80 RAYMOND RHODES \$2544.79 ROBERTS TIRE SALES
INC \$1391.44 RUSH TRUCK CENTER \$1654.02 SAFELITE AUTO GLASS \$1090.67 SALT
RIVER PROJECT - SRP – MARS \$1091.00 SANOFI PASTEUR INC \$3413.25 SECURUS
TECHNOLOGIES INC \$3112.64 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT
\$1226.90 SPARKLETTS WATER \$1085.87 TARTAN OIL LLC (FORMER NAME:
SARATOGA) \$19613.78 THE AARONS COMPANY LLC \$3000.00 THOMSON REUTERS
WEST \$3018.67 TREAD MASTERS TIRE & LUBE \$1718.38 TRINITY SERVICES GROUP
INC \$24889.19 VERNON FIRE DISTRICT \$1000.00 WOODLAND BUILDING CENTER
C/O NATIONS BEST \$1777.09 AMAZON CAPITAL SERVICES INC \$1278.34 LOFTIN
EQUIPMENT COMPANY INC \$3162.23 QUALITY EMULSIONS LLC \$120430.26
APACHE COUNTY FSA \$1598.73 APACHE COUNTY HSA \$7833.82 APACHE COUNTY
MEDICAL \$220210.64 APACHE COUNTY TAX WITHHOLDING \$201104.39 ASRS
LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$150179.40 COLONIAL
LIFE AND ACCIDENT INS \$1023.22 CORRECTIONS OFFICER RET PLAN
\$14865.01EORP LEGACY \$2009.93 NATIONWIDE \$4990.00NATIONWIDE TRUST FSB
\$4492.56 PUBLIC SAFETY PERSONNEL 401 \$14283.91 PUBLIC SAFETY SHERIFF RET
\$13330.48 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 RODGER DAHOZY
\$1365.56 AMERICAN FENCE CO OF AZ \$231469.00 AZ DEPT OF HEALTH SERVICES
\$1295.00 NORTHLAND PIONEER COLLEGE \$600000.00 TY LIN INTERNATIONAL
\$10651.00 ALL SHADE WINDOW TINTING \$3757.38 ALLEGRA \$1050.85 AMAZON
CAPITAL SERVICES INC \$11194.48 AT&T MOBILITY LLC (FIRSTNET) \$7039.11
B&R TRUCKING \$2880.00 CCS PRESENTATION SYSTEMS \$3114.45 CDW
GOVERNMENT LLC \$3115.72 CENTRAL ARIZONA SUPPLY \$4077.97 DELL
COMPUTER CORPORATION \$5724.82 FLEET PRIDE \$1269.88 FRONTIER \$4220.54
GREEN MEADOWS FUNERAL HOME LLC \$1284.00 INGRAM LIBRARY SERVICES
\$1880.75 NAPA \$2751.37 NATIONAL TEST SYSTEMS \$1651.76 NAVOPACHE ELECTRIC
COOPERATIVE \$15698.30 PINAL COUNTY ARIZONA \$7634.00 POLSINELLI PC
\$7695.00 RHINEHART OIL CO \$4230.57 TARTAN OIL LLC (FORMER NAME:
SARATOGA) \$21076.45 THE WOOD LAW OFFICE (RONALD WOOD) \$1522.50 US
POSTMASTER \$1500.00 VERIZON WIRELESS \$1766.70 ARMSTRONG, LOGAN \$1000.00
BARBARA J GOMEZ \$1299.60 JASON WAYNE MOORE \$1365.56 JAY YELLOWHORSE
\$1333.94 DENNISE L JONES \$1365.56

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 August 19, 2024. C. Request approval of

Intergovernmental Agreement Amendment #5 between Apache County and the Arizona Counties Insurance Pool (ACIP). This allows for continued insurance coverage. Superior Court: D. Request approval of the FY25 Field Trainer Grant Application in the amount of \$30,335.94. These funds are used to cover the salary of the Court Field Trainer. E. Request approval for the FY25 Fill the Gap Grant Application, in the amount of \$30,335.94. These funds are generated from court fines and fees and set aside for necessary court operations within Apache County. Community Development Department: F. Request approval of a Change of Zoning Regulations from Agricultural General (AG) to General Commercial (C2) for commercial use. The subject property is located at 36233 State Route 61, Concho, Arizona, APN 107-54-166F, Section 9; Township 11N; Range 25E. The Planning & Zoning Commission unanimously recommended approval on August 8, 2024. Treasurer's Office: G. Request approval of a Certificate of Removal and Abatement of Taxes pursuant to ARS 42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$10,047.43 for property accounts R0107229 parcel (101-21-010B) and R0107302 (parcel 101-21-010C). School Superintendent's Office: H. Request approval pursuant to A.R.S. 15-424(E) to cancel the school district elections and appoint the persons who filed the required candidate paperwork to fill the positions for the following districts: St. Johns Unified School District #1; Concho Elementary School District #6; Window Rock Unified School District #8; Vernon Elementary School District #9; Round Valley Unified School District #10; Chinle Unified School District #24; N.A.T.I.V.E. District and NAVIT CTED #35. I. Request approval pursuant to A.R.S. §15-424(E) to cancel the school district election for McNary Elementary School District #23. Finance Department: J. Request approval to amend the 2024-2025 Tax Levy resolution. Human Resources Department: K. Request approval to eliminate the positions of Human Resources Technician (Range 34), and Administrative Assistant II (Range 30), and create the position of Administrative Coordinator (Range 42) and fill within the salary range. This request will not increase the FY25 budget. Vote was unanimous of consent items A-K.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval of an amendment to the plat of the Luna Lake Village subdivision by combining four (4) lots, and approval of a resolution abandoning a portion of County Road 2029. Mr. Fish stated the properties are located in Alpine, Arizona, parcels 101-28-048, 101-28-049, 101-28-050, and 101-28-051, Section: 17, Township: 5N, Range: 31E. Mr. Fish stated The Planning & Zoning Commission unanimously recommended approval on August 8, 2024. **Mr. Davis made the motion to open the public hearings, seconded by Mr. Shirley.** Vote was unanimous. There was no one wanting to speak to the item. **Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Davis moved approval of the amendment and the resolution, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to modify the previously approved purchase of a CAT 950 Loader due to equipment price difference and utilizing Limestone Pit funds that were previously approved on July 23, 2024. Mr. Crosby stated the reason we are revisiting this, is because the piece of equipment that we received was different than what was ordered so it was sent back, and the price changed for the loader, so we are asking for approval of with the price difference. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested the reconsideration for approval to endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments (NACOG) Regional Priority Projects List. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to purchase three (3) new Caterpillar 140 AWD Motor Graders through OMNIA Contract #212816, utilizing District 3 funds. Mr. Crosby stated these three motor graders are replacing the 3 120 motor graders that were purchased seven years ago on the 7 year buy back program. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vice Chairman Shepherd stated Lynette Lefebre, a resident of Concho wanted to make a comment on the item. Ms. Lefebre withdrew her request. Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the following IT policies to be included in the Apache County Human Resources Policy Manual: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vice Chairman Shepherd stated Lynette Lefebre, a resident of Concho wanted to make a comment on the item. Ms. Lefebre asked Mr. Kizer if he oversaw the county website. Mr. Kizer stated yes, and he would meet with her after the meeting. 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 September 18, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The Small Counties Forum meeting on September 18, 2024, at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The County Supervisors Association (CSA) meeting on September 19, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Lynette Lefebre, a resident of Concho, Arizona, expressed her concern with the public court hearings that used to be on YouTube, but they no longer are and the judicial assistant told her she didn't have time to post them and asked the board to help with that because it is important for the public to be able to see public hearings, including this meeting. Ms. Lefebre stated the meeting time for these meetings are set when the average public citizen can't attend; the meetings used to be online and no longer are. Ms. Lefebre stated the sheriff's website is maintained by a 3rd party, but most of the tabs are not populated. Ms. Lefebre stated there is an inordinately large amount of missing people in this county and there is no access to information about that, even though

there is a missing persons tab. Ms. Lefebre stated she opposes the windmills that are being proposed and is worried about the environmental impacts and fire hazard and it is not worth the financial benefit. Ms. Lefebre stated she opposes any code enforcement for recreational vehicles made by Mr. Fish (in Planning & Zoning); since she believes it is out of his scope, and selective enforcement is a bad idea. Ms. Lefebre stated there has been public information published on news outlets regarding paying for Michael Whiting's defense of his bar complaint and asked for more transparency about what exactly is being paid for and for the county to make public comment about it to the news sources.

George Walsh, a resident of Vernon, Arizona, addressed the Board and stated the taxpayers paid for the video for Board meetings and after the Board got mad at him a few times, the county refused to place it back but that is something taxpayers paid for, for that purpose and the planning and zoning meetings and every meeting in this county should be video tapped and recorded so that nothing is going on so people can see the meetings and don't have to be present. Mr. Walsh addressing Mr. Shepherd, stated the video would help in his district; since he has an internet café that taxpayers paid for and a bus that taxpayers paid for, so citizens could come to any location in District II and even District I to see the meetings. Mr. Walsh stated County Attorney Whiting used his office and went behind the Board's back to Mr. Shirley and Tom White to get them to sign letters to vacate the charges for the former sheriff which was an employee of Mr. Whiting's at the time which he believes was a conflict of interest. Mr. Walsh stated that was not brought before the Board as a Board item. Mr. Wash stated he would like to see Mr. Shepherd's use policy that was approved by the Board of Supervisors to use his conference room; and the fees adopted as required by law. Mr. Walsh stated he would like to see Mr. Shirley's facility use policy for his building and the fees adopted for that which he believes never have been. Mr. Walsh stated that by any renting out of buildings for different fees would be illegal. Mr. Walsh stated there is a lot more he could touch on, but he won't go into it today.

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

Approved this 1st day of October 2024.

Dr. Joe Shirley, Jr.
Chairman of the Board

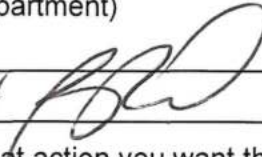
Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____

9/23/24 


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

Request approval of the Intergovernmental Agreement and Amendment 3 with Northland Pioneer College to provide programs and services within Apache County.

BOS Meeting Date Requested 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Third Amendment to Intergovernmental Agreement Northland Pioneer College Programs and Services in Apache County

This Third Amendment is entered into between Apache County (“County”) and Navajo County Community College District, doing business as Northland Pioneer College (“District”) and amends the Intergovernmental Agreement Northland Pioneer College Programs and Services in Apache County dated February 5, 2019.

1. The Parties agree to extend the term of the Agreement for one year. Section II of the agreement shall therefore be amended as follows:

This agreement shall become effective on July 1, 2023. This agreement shall continue to be binding upon all parties until June 30, 2024 unless terminated as provided in paragraphs XII and XIII. Amendment may be made only upon execution of written amendment signed by the parties hereto. The Parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County. Termination shall not relieve either party from its obligation to pay for services provided prior to termination and those for any student already admitted and enrolled in a course or courses and obtaining credit at the time of termination or notice thereof.

2. No other changes except provided in this Third Amendment, all other terms and conditions of the Agreement remain unchanged and in full force and effect.
3. Counterparts: This Third Amendment may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

Apache County

Navajo County Community College District

By: _____
Dr. Joe Shirley, Jr.
Chairman of the Board

By: _____
Dr. Michael Solomonson
Interim President, Northland Pioneer College

Date: _____

Date: _____

ATTEST:

By: _____
Clerk of the Apache County Board

By _____
Recording Secretary to Navajo County
College District Governing Board

Date: _____

Date: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
NAVAJO COUNTY COMMUNITY COLLEGE DISTRICT
AND APACHE COUNTY
FOR PROGRAMS AND SERVICES**

This Intergovernmental Agreement between Navajo County Community College District dba Northland Pioneer College ("District") and Apache County ("County") for Programs and Services ("Agreement") is effective as of first day of July, 2024.

RECITALS

- A. Pursuant to A.R.S. § 11-952, District and County are authorized to enter into this Agreement for joint or cooperative action to carry on the activities for which they are authorized to provide under A.R.S. §§ 15-1470 and 11-201.
- B. County has established an advisory committee, The Apache County Higher Education Committee, by separate policy, to perform, among other duties, those activities which the County is authorized to carry on in this Agreement;
- C. District and County previously entered into an Intergovernmental Agreement for Programs and Services dated February 5, 2019, originally expiring on June 30, 2021 and amended three times to extend the agreement to June 30, 2024. The Parties agree that this Agreement supersedes any expired and prior agreement between the parties for Programs and Services.

WHEREFORE, the parties agree:

- 1. **Purpose.** The purpose of this Agreement is to provide community college programs and services, in Apache County through the strategic plan of the Apache County Higher Education Committee.
 - a. District programs and services are defined by the NPC Strategic Plan, the District budget and the District's instructional and student services staffing capacity.
 - b. Educational programs and services will include general education courses offered in a cycle in Apache County that will allow a student to meet the Arizona General Education Curriculum requirements in two years using alternative delivery methods if on-site classes are not feasible. Career and Technical Education (CTE) Programs will include courses that will allow a student to complete the offered program certificate in a two-year cycle. While District will make every effort to provide a two-year cycle of AGEC courses, student enrollment may affect each semester schedule of the academic year.
 - c. The NPC/Apache County Coordinator and/or an Apache County Center Manager will serve on all hiring committees for regular full-time Apache County positions. An exception will be made when hiring full time faculty where content experts are required.
 - d. The Apache County Coordinator in conjunction with the NPC Vice President of Learning and Student Services may cancel classes due to low enrollment
- 2. **Duration.**
 - a. This Agreement is effective July 1, 2024 until June 30, 2025.
 - b. This Agreement may be terminated by either party at the end of any fiscal year by providing written notice of the intent to terminate at least 60 days prior to the end of the then-current fiscal year. Termination shall not relieve either Party from its

obligation to pay for services provided prior to termination and those for any student already admitted and enrolled in a course or courses and obtaining credit at the time of termination or notice thereof

- c. The parties acknowledge the applicability provisions of A.R.S. §38-511 which provides for the cancellation of contracts due to conflicts of interests.
- d. This Agreement may be amended only upon execution of written amendment signed by the parties hereto. The Parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County.

3. Manner of Financing.

- a. County agrees to pay District \$700,000.00, in two installments, for each fiscal year in which this Agreement is in place unless otherwise modified by written amendment.
- b. District will invoice County twice per year totaling the annual fiscal amount due. County shall pay the invoice within thirty (30) days of receipt.

4. Disposition of Property. Upon expiration of this Agreement, any property purchased with County funds under this Agreement shall be returned to the County. Property purchased with District funds shall remain District property.

5. Indemnification. Each party agrees to indemnify and hold the other party harmless for any liability, cost or expense from claims to the extent arising out of the negligence or willful misconduct of the other party or its agents or employees in performing under this Agreement. The District agrees to maintain casualty insurance naming the County as an additional insured, providing for replacement of any property which will become the County's upon termination of this Agreement. The District agrees to maintain liability insurance in the amount of \$1,000,000.00, naming the County as an additional insured, in order to protect the County from any liability arising from the District providing services under this Agreement. Any duty to indemnify under this Agreement shall be limited to such party's maximum insured liability.

6. Dispute Resolution. The parties hereto agree that in the event of a conflict or dispute between them regarding the interpretation or implementation of this Agreement, that they will submit the matter to a qualified mediator to be agreed upon by the parties before filing any action in any court of this state or in federal court. The parties shall equally share the cost of the mediator; however, each party shall bear the costs of its presentation before the mediator, including attorney fees if the party desires to be represented by counsel at the mediation.

7. Notice. Written notice shall be provided by sending the notice to:

For the County:

Apache County Board of Supervisors
P.O. Box 428
St. Johns, Arizona 85936

For the District:

Dr. Michael Solomonson, Interim President
Northland Pioneer College
P.O. Box 610
Holbrook, Arizona 86025

Receipt of any notice shall be the date of delivery, if delivered in person or by private overnight carrier service, or, if mailed, upon the earlier of receipt or three days from the date of postmark. The Parties agree provide notice of any change to a Party's notification of information.

IN WITNESS WHEREOF, the parties provide the following resolutions of approval:

Apache County, Arizona

Navajo County Community College District

By: _____
Joe Shirley, Jr., Chairman
Apache County Board of Supervisors

By: _____
Michael Solomonson, Interim President
Northland Pioneer College

APPROVED: This Agreement is in proper form and is within the powers and authority granted under the laws of this state to such public agency.

By: _____
Attorney for the County

By: _____
Attorney for the District

Date: _____

Date: _____

ATTEST:

By: _____
Clerk, Board of Supervisors

By: _____
District Recording Secretary to

Date: _____

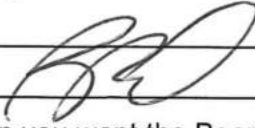
Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: 9/23/24 

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

Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel.

BOS Meeting Date Requested 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

BOARD OF SUPERVISORS
OF APACHE COUNTY

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

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



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

**A RESOLUTION DECLARING RECOGNITION OF FALLEN FIREFIGHTERS
AND EMERGENCY SERVICES PERSONNEL**

2024-_____

WHEREAS, the United States Congress and the President of the United States have designated the day of the annual National Fallen Firefighters Memorial Service as a day to honor firefighters and emergency services personnel who have sacrificed their lives to save others by lowering the American flag on all federal buildings to half-staff; and

WHEREAS, an average of 90 firefighters courageously make the ultimate sacrifice in the line of duty each year, including nineteen firefighters who lost their lives during the Yarnell Hill Fire in Arizona on June 30, 2013; and

WHEREAS, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by fire and emergency services personnel on a daily basis; and

WHEREAS, the Rodeo-Chediski, Wallow, Cedar Creek, Rattlesnake, and Whiting Knoll Fires brought awareness of the local sacrifices, hazards, duties, responsibilities that we as a community face and those faced by emergency responders; and

WHEREAS, firefighters and emergency services personnel are at a higher risk for chronic heart problems and respiratory issues. Today they are in a higher risk group during this terrible Covid-19 pandemic, several emergency responders have paid the ultimate sacrifice this year with our health pandemic; and

WHEREAS, firefighters and emergency services personnel play an essential role in the protection of lives and property in our local community; and

WHEREAS, the National Memorial Service marks the beginning of the annual Fire Prevention Week observance; and

WHEREAS, it is of major importance that we increase our efforts to reduce deaths, injuries, and property losses from fire;

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, Arizona, now calls upon all citizens of Apache County and upon all patriotic, civic, and educational organizations in Apache County to observe the first Saturday in October, October 5, 2024, in recognition of the patriotic service and dedicated efforts of our fire and emergency services personnel by lowering American flags on all buildings to half-staff. The Board encourages appropriate services and ceremonies in which all of our citizens may participate to honor fire and emergency services personnel, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

BE IT THEREFORE RESOLVED that the Board of Supervisors of Apache County, further calls upon citizens of Apache County to remember all fire and emergency personnel who have made the ultimate sacrifice in service to their community and to pay respect to the survivors of our fallen heroes.

Adopted this 1st day of October 2024

Dr. Joe Shirley, Jr.
Chairman of the Board

ATTEST:

Ryan N. Patterson
Clerk of the Board

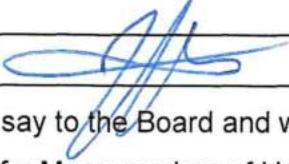
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

County Engineer _____

Date/Signature: _____

9/25/27 

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

Discussion and possible approval of a Memorandum of Understanding between Apache County and the City of St. Johns to partner on street improvements adjacent to the County Annex.

BOS Meeting Date Requested _____

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 _____

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF ST. JOHNS AND
APACHE COUNTY**

This Memorandum of Understanding ("MOU") is entered into by and between the City of St. Johns, Arizona (the "City"), and Apache County (the "County").

WHEREAS, the City has engaged a contractor to perform street improvement and road construction services within the City limits; and

WHEREAS, pursuant to its agreement with the City, the contractor is performing work on North 1st Street West, which is adjacent to the Apache County Annex building located at 75 West Cleveland, St. Johns, AZ 85936; and

WHEREAS, the County desires to work with the City's contractor to construct that portion of North 1st Street West in a manner that best fits the needs of the County and its employees and patrons; and

WHEREAS, the County has agreed to pay for a portion of the work conducted on North 1st West in St. Johns.

NOW, THEREFORE, the parties hereby agree as follows:

A. Purpose

The purpose of this MOU is for the County to assist the City by paying for a portion of the work conducted on North 1st Street West in St. Johns, Arizona. In exchange, the City agrees to allow the County to work directly with the contractor to construct that portion of North 1st Street West in a manner that best fits the needs of the County and its employees and patrons.

B. Services and Compensation

The County agrees to pay for the following improvements to North 1st Street West:

- Removal and replacement of concrete gutter;
- Removal of abandoned irrigation water boxes;
- Pulverization of existing asphalt and repavement of parking spaces on both sides of the street adjacent to the Apache County Annex building;
- Elimination of steep parking slope adjacent to Apache County gym and replacement of retaining wall;
- Removal and rebuild of ADA ramp on sidewalk on the corner of North 1st Street West and West Cleveland Street; and
- Restriping of parking area adjacent to Apache County Annex building, including ADA parking spaces.

For the above-listed improvements, the County agrees to pay the City a one-time amount of \$131,270.00.

C. Liability and Risk of Loss

The County assumes no liability for loss, damage, or destruction caused by the City or contractor in performance of the contractor's duties under its agreement with the City for road construction services. The City and contractor shall at all times bear the entire risk of any loss, theft, damage to, or destruction of, any property pursuant to the agreement entered into between the City and contractor for road construction and improvement projects.

D. Duration

This MOU shall not become effective until executed by both the Mayor of the City of St. Johns and the lawfully-designated representative of Apache County. Upon execution, this MOU shall be in effect until the road improvement projects under subsection (B) of this MOU have been completed, but shall remain in effect no later than January 1, 2025.

E. Amendments

This MOU shall not be altered, changed or amended except by a written instrument executed by both parties.

F. Scope of Agreement

This MOU incorporates all of the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this MOU. No prior agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this MOU.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this IGA on the dates affixed by their signatures.

CITY OF ST. JOHNS

Spence Udall, Mayor

Date

APACHE COUNTY

Dr. Joe Shirley Jr., Chairman
Apache County Board of Supervisors

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance _____

Date/Signature: 9/24/24 [Signature] for R.P. _____

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval to adjust 2023 and 2024 budget transfers to adjust changes during the year and authorize the Finance Director to transfer any additional monies needed to cover negative budgets or fix errors during fiscal year end close

BOS Meeting Date Requested 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 9/16/2024 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 regarding the recommendation and appointment of three fire board members, Lehigh Jessop, Ken Blackburn, and Richard Warber for the Concho Fire Board Effective November 5, 2024

BOS Meeting Date Requested October 1, 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 _____

Beth Bond

From: Jenn Wood <jwood@conchofire.com>
Sent: Wednesday, August 28, 2024 10:00 AM
To: Beth Bond
Subject: Agenda October

Importance: High



Security Awareness

[Learn more](#)



The email came from an external source.



The email was sent from a trusted contact.

Report Email

Trust Email

Hi Beth,

We have spoken to elections and legal and it has been determined that we will need to be put on the Board of Supervisors Oct 2024 agenda regarding our Board member issue. .
It would be to discuss with possible action regarding the recommendation and appointment of our three fire board members that did not make it to the ballot.
We would be recommending Lehigh Jessop, member, Ken Blackburn, Clerk, and Richard Warber, member. The are currently on the Concho Fire Board at this time.
Legal advised to make the effective date of the reappointment to be November 5, 2024.
We were told by Celeste at legal that it was not necessary to post prior.
At our September Concho Fire Board meeting we will have on the agenda an item for discussion and possible approval that myself will be the one representing Concho Fire Board at the Oct Board of Supervisors Meeting.

Thank you

Jenn
Jennifer Wood
Concho Fire District
928-337-2681-station
443-375-7382-cell

This email has been scanned by Inbound Shield.

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

date/time stamp

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

Elections Department

Date/Signature: 9/16/2024 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 of the Election Board Workers, Poll Workers and Polling Locations for the upcoming November 5 2024 General Election

BOS Meeting Date Requested October 1, 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 _____

PRECINCT	LAST NAME	FIRST NAME		PARTY
02 Alpine	Campbell	Sheila Marie	Nutrioso	OTH
02 Alpine	Casto	Judith A.	Nutrioso	REP
02 Alpine	Casto	Kurt	Nutrioso	REP
02 Alpine	Dyer, Sr	James Wayne	Alpine	REP
02 Alpine	Manis	Carol Irene	Alpine	DEM
02 Alpine	McKenzie	Elizabeth Joan	Alpine	IND
02 Alpine	Osborne	Diane	Alpine	REP
02 Alpine	White	Lucas	Alpine	REP
02 Alpine	White	Mitchel	Alpine	PND
03 Canyon De Chelly	Bahe	Emerson D.	Chinle	OTH
03 Canyon De Chelly	Bahe	Norman	Chinle	REP
03 Canyon De Chelly	Begay	Elvira	Chinle	DEM
03 Canyon De Chelly	Brown	Chris J	Chinle	PND
03 Canyon De Chelly	Draper	Darlene	Chinle	DEM
03 Canyon De Chelly	Draper	Harrison	Chinle	DEM
03 Canyon De Chelly	Draper	Karsten	Chinle	DEM
03 Canyon De Chelly	Etsitty	Priscilla	Chinle	PND
03 Canyon De Chelly	Jones	Kevin	Chinle	DEM
03 Canyon De Chelly	Khoury	Bernadette	Chinle	DEM
03 Canyon De Chelly	Tso	Buffy	Chinle	DEM
03 Canyon De Chelly	Warren	Ella M	Chinle	DEM
03 Canyon De Chelly	Wilson	Lenora Michelle	Chinle	DEM
03 Canyon De Chelly	Yazzie	Alta R	Chinle	DEM
03 Canyon De Chelly	Yazzie	Brandon Tom	Chinle	DEM
03 Canyon De Chelly	Yazzie	Marsenda	Chinle	DEM
05 Chinle	Bahe	Felipe	Chinle	REP
05 Chinle	Bizahaloni	Laura W	Pinon	DEM
05 Chinle	Gorman	Sheridan Noel	Chinle	IND
05 Chinle	Gorman	Viola Etta	Chinle	DEM
05 Chinle	King	Lora	Round Rock	DEM
05 Chinle	Laurence	Irene Gorman	Chinle	REP
05 Chinle	Lewis	Lucretia	Chinle	OTH
05 Chinle	Mahnke	Nonabah	Chinle	DEM
05 Chinle	Wilson	John	Chinle	DEM
05 Chinle	Wilson	Margarita	Chinle	DEM
05 Chinle	Yazzie	Phelicia	Chinle	DEM
09 Concho	Antrim	Cynthia Ann	Concho	IND
09 Concho	Avenenti	Ann	Concho	REP
09 Concho	Heath	Margaret T	Concho	REP
09 Concho	Pelzel	Matthew	Concho	IND
09 Concho	Rapolla	Justine Marie	Concho	REP
09 Concho	Rector	Kimberly Ann	Concho	DEM
09 Concho	Rogers	Roxanne	Concho	REP
09 Concho	Thompson	Conscience	Concho	REP
09 Concho	Tillman	Charles	Concho	LIB
09 Concho	Zawacki	Constance L.	Concho	REP
09 Concho	Zawacki	James	Concho	REP
10 Cornfields	Arnold	Mary Ann	Ganado	DEM
10 Cornfields	Begay	Elenita	Ganado	DEM
10 Cornfields	Chee	Clarina	Window Rock	DEM
10 Cornfields	Lincoln	Kyle	Ganado	DEM
10 Cornfields	Lincoln	Tina Marie	Ganado	DEM
10 Cornfields	Thomas	Sally R.	Window Rock	DEM
10 Cornfields	Tsosie	Jessie Lynn	Ganado	DEM
10 Cornfields	Tsosie	Rochelle Laurie	Ganado	DEM
11 Cottonwood	Allen	Rachel	Blue Gap	DEM
11 Cottonwood	Bainbridge-Kady	Marilyn	Blue Gap	DEM

11 Cottonwood	Begay	Lorraine	Chinle	DEM
11 Cottonwood	Begay	Wesley	Blue Gap	REP
11 Cottonwood	Campos	Arely	Chinle	DEM
11 Cottonwood	Gorman	Josephine	Chinle	DEM
11 Cottonwood	Harrison	Cindy	Blue Gap	DEM
11 Cottonwood	John	Samilene	Chinle	PND
11 Cottonwood	John	Samuel	Chinle	DEM
11 Cottonwood	Smiley	Eleanor T.	Chinle	DEM
12 Coronado	Alves	Gary	St Johns	DEM
12 Coronado	Bond	Beth	St Johns	REP
12 Coronado	Garcia	Jennifer	St Johns	DEM
12 Coronado	Garcia	Suzanna	St Johns	REP
12 Coronado	Hensley	Randall	Concho	DEM
12 Coronado	Platt	Laurette	St Johns	REP
12 Coronado	Platt	Marco B.	St Johns	IND
12 Coronado	Romero	Ramona	St Johns	DEM
13 Dennehotso	Charley	Alethea Ann	Kayenta	DEM
13 Dennehotso	Denny	Roland	Kayenta	DEM
13 Dennehotso	Gray	Allen L.	Dennehotso	DEM
13 Dennehotso	Hasken	Chester Van Jr.	Dennehotso	DEM
13 Dennehotso	Maize	Chelsea	Dennehotso	PND
13 Dennehotso	Maize	Etta	Dennehotso	DEM
13 Dennehotso	Maize	Raquel	Dennehotso	PND
13 Dennehotso	Paul	Gerald	Dennehotso	PND
13 Dennehotso	Singer	Leonard Douglas	Dennehotso	DEM
13 Dennehotso	Smallcanyon	Tina Mae	Kayenta	DEM
13 Dennehotso	Smith	Andrew	Dennehotso	PND
13 Dennehotso	White	Rosie	Dennehotso	DEM
13 Dennehotso	Yazzie	Phyllis	Dennehotso	DEM
16 Eagar	Adair	Julie	Eagar	IND
16 Eagar	Clasen	Sandra	Eagar	REP
16 Eagar	Erhart	Jacquelyn	Eagar	IND
16 Eagar	Hill	Debra J	Springerville	DEM
16 Eagar	Reed	Roberta	Springerville	IND
16 Eagar	Sanchez	Irene	Eagar	REP
16 Eagar	Shadid	Nicholas	Eagar	PND
16 Eagar	Strebe	Brook Ann	Eagar	REP
16 Eagar	Waters	Ruby Darlene	Eagar	REP
17 Flat Top	Barker	Mark Wayne	Springerville	REP
17 Flat Top	Howard	Deloris	Vernon	DEM
17 Flat Top	Robinson	Linda	Eagar	REP
17 Flat Top	Saffell	Christine	Eagar	IND
17 Flat Top	Simpson	Susan	Eagar	IND
17 Flat Top	Slaughter	Marilyn Kay	Eagar	REP
17 Flat Top	Stewart	Randy	Springerville	REP
17 Flat Top	Wagner	Sandra Kay	Springerville	REP
19 Ft. Defiance	Anderson	Larita	Ft Defiance	DEM
19 Ft. Defiance	Arviso	Jennie	St Michaels	DEM
19 Ft. Defiance	Begay	Irma Jean	Window Rock	DEM
19 Ft. Defiance	Benally	Priscella	Ft Defiance	DEM
19 Ft. Defiance	Bia	Clara	Window Rock	REP
19 Ft. Defiance	Bia	Elouise	Ft Defiance	DEM
19 Ft. Defiance	Cayatineto	Charlinda	Ft Defiance	DEM
19 Ft. Defiance	Cayatineto	Jordan	Ft. Defiance	PND
19 Ft. Defiance	Chavez	Suzanne	Window Rock	DEM
19 Ft. Defiance	Clarke	Lottie P	Ft Defiance	DEM
19 Ft. Defiance	Dickson	Twila Marie Ann	Ft Defiance	DEM
19 Ft. Defiance	Etsitty	Una K.	Window Rock	REP

19 Ft. Defiance	Jesus	Tonya Ann	Window Rock	OTH
19 Ft. Defiance	Long	Peterson	Window Rock	DEM
19 Ft. Defiance	Mitchell	Jacqueline	Ft Defiance	DEM
19 Ft. Defiance	Monroe	Kylea	Ft Defiance	PND
19 Ft. Defiance	Russell	Stanley Jr.	Ft Defiance	DEM
19 Ft. Defiance	Tracey	Celeste	Ft Defiance	OTH
19 Ft. Defiance	Yazzie	Jeanette	St. Michaels	REP
22 Ganado North	Begay	Maurita	Ganado	DEM
22 Ganado North	Harding	Mary L	Ganado	DEM
22 Ganado North	Kee	Nancy Ann	Chambers	DEM
22 Ganado North	Kee	Steven	Ganado	REP
22 Ganado North	Nez	Ilene	Ganado	DEM
22 Ganado North	Taliman	Isabelle	Ganado	DEM
22 Ganado North	Wauneka	Natasha	Ganado	DEM
23 Ganado South	Begay	Wallace	Ganado	DEM
23 Ganado South	Cornfield	Fillmore	St. Michaels	DEM
23 Ganado South	James, Jr.	Tommie	Ganado	DEM
23 Ganado South	Manuelito	Joshua	Ganado	DEM
23 Ganado South	Manuelito	Susie	Ganado	DEM
23 Ganado South	Sacatero	Marquita	Chinle	REP
23 Ganado South	Wauneka	Marlena	Nazini	DEM
23 Ganado South	White	Judy	Ganado	DEM
23 Ganado South	Woody	Mary J.	Ganado	DEM
23 Ganado South	Yazzie	Gjermundson	Ganado	DEM
25 Greer	Faulkner	Dale L	Greer	REP
25 Greer	Krick	David	Greer	REP
25 Greer	Ryan	Matthew	Greer	REP
25 Greer	Stewart	Jerry R.	Greer	IND
25 Greer	Stewart	Kathleen M.	Greer	IND
25 Greer	Weber	Della Christine	Greer	DEM
25 Greer	Weber	Gary Allen	Greer	DEM
27 Houck	Ashley	Melissa	Sanders	DEM
27 Houck	Bertschi	Ronald Lee	Houck	IND
27 Houck	Dayea	Lorraine	Houck	DEM
27 Houck	George	Kelly	Houck	DEM
27 Houck	Goodluck	Lyanne	Sanders	REP
27 Houck	Herrera	Valerie	Houck	DEM
27 Houck	Joe	Harvey	Houck	DEM
27 Houck	Lee	Serafina G.	Houck	DEM
27 Houck	Murphy	Dorothy B.	Sanders	DEM
27 Houck	Murphy	Lisa	Sanders	DEM
27 Houck	Murphy	Phyllis	Houck	DEM
27 Houck	Murray	Emily	Sanders	DEM
27 Houck	Nez	Nancy	Houck	DEM
27 Houck	Tom	Nathania Rose	Chambers	REP
27 Houck	Yazzie	Charlene Ann	Houck	DEM
27 Houck	Yazzie	Miranda	Sanders	DEM
29 Kinlichee	Ashinii	Jeanette	Ganado	DEM
29 Kinlichee	Begay	Charlene	Ganado	DEM
29 Kinlichee	Begay	Wilhelmina Ann	St. Michaels	PND
29 Kinlichee	Dedman	Keanna	Nazini	PND
29 Kinlichee	Hubbard	Rayosita Rose	Window Rock	DEM
29 Kinlichee	James	Cora	Window Rock	DEM
29 Kinlichee	Mann	Virginia	Window Rock	DEM
29 Kinlichee	Mighetto	Edward	Ganado	DEM
29 Kinlichee	Nez	Betty J	Window Rock	DEM
29 Kinlichee	Nez	Kayla	Ganado	REP
29 Kinlichee	Nez	Tamara	Ganado	DEM

29 Kinlichee	Owens	Darlene	Ganado	REP
29 Kinlichee	Reed	Elvera Tracy	Saint Michaels	REP
29 Kinlichee	Riggs	Linda	Window Rock	DEM
29 Kinlichee	Roan	Dorinda	Chambers	DEM
29 Kinlichee	Tsosie	Trina Mae	Ganado	DEM
29 Kinlichee	Yazzie	Danielle	Ganado	REP
29 Kinlichee	Yazzie	Lena Nez	Ganado	REP
31 Klagetoh	Allison	Rolinda	Chambers	DEM
31 Klagetoh	Begay	Elsie	Chambers	DEM
31 Klagetoh	Descheeny	Dugan	Window Rock	DEM
31 Klagetoh	Earle	Sadie H.	Ganado	DEM
31 Klagetoh	Eriacho	Shandiin	Ft Defiance	DEM
31 Klagetoh	King	Larry	Window Rock	REP
31 Klagetoh	Lee	Maxine	Ganado	DEM
31 Klagetoh	Long	Marco	Ganado	DEM
31 Klagetoh	Nez	Charlene	Ganado	DEM
31 Klagetoh	Nez	Charlotte B	Ganado	DEM
31 Klagetoh	Uentille	Patricia F.	Ganado	DEM
33 Lukachukai	Begay	Delfreda R.	Round Rock	DEM
33 Lukachukai	Begay	Rory	Round Rock	DEM
33 Lukachukai	Charley	Chelby Rae	Lukachukai	DEM
33 Lukachukai	Clark	Agnes	Lukachukai	DEM
33 Lukachukai	Freeman	Emery	Lukachukai	DEM
33 Lukachukai	Gray	Anthony	Lukachukai	DEM
33 Lukachukai	Nakaidinae	Travis	Lukachukai	OTH
33 Lukachukai	Notah	Delfred	Lukachukai	IND
33 Lukachukai	Notah	Eugene	Round Rock	DEM
33 Lukachukai	Silversmith	Fannie	Lukachukai	DEM
33 Lukachukai	Tsosie	Aaron	Lukachukai	REP
33 Lukachukai	Tsosie	Morgan	Lukachukai	DEM
35 Lupton	Blueyes	Quintin	Lupton	OTH
35 Lupton	Arthur	Cadence	Lupton	PND
35 Lupton	Benally	Kathy Ann	Lupton	DEM
35 Lupton	Brown	Philbert	Lupton	DEM
35 Lupton	Cleveland	Linda B	Lupton	DEM
35 Lupton	Coleman	Yolanda	Lupton	OTH
35 Lupton	Francisco	Bernadine	Lupton	OTH
35 Lupton	Nez	Ruthie A	Ganado	DEM
35 Lupton	Yazzie	Sharon	Lupton	DEM
35 Lupton	Yellowhorse	Yasbah	Lupton	REP
35 Lupton	Young	Dorothy	Lupton	DEM
35 Lupton	Young	Louis	Lupton	OTH
37 McNary	Claw	Derwin	Nazlini	DEM
37 McNary	Dazen	Summer Dawn	McNary	OTH
37 McNary	Joe	Teresa	St. Johns	REP
37 McNary	Kinney	Alyssa K	McNary	DEM
37 McNary	Lupe	Jerrica	McNary	DEM
37 McNary	Murphy	Lenora	Chambers	REP
39 Many Farms	Begay	Adelbert	Chinle	DEM
39 Many Farms	Begay	Billy	Chinle	DEM
39 Many Farms	Claw	Louise	Chinle	DEM
39 Many Farms	Davis	Lydell E	Lukachukai	DEM
39 Many Farms	Johnson	Chasity	Chinle	DEM
39 Many Farms	Pete	Lorene	Many Farms	DEM
39 Many Farms	Smith	Anderson	Many Farms	DEM
39 Many Farms	Taylor	Irene	Many Farms	DEM
39 Many Farms	Taylor	Mary E	Chinle	DEM
39 Many Farms	Wagner Bahena	Leona L	Chinle	DEM

39 Many Farms	Yazzie	Crystal	Many Farms	DEM
39 Many Farms	Yazzie	Lorencita Karen	Many Farms	PND
41 Mexican Water	Begay	Lexus A	Rock Point	IND
41 Mexican Water	Cedarrain	Trudy	Teec Nos Pos	DEM
41 Mexican Water	Gray	Allonresa	Teec Nos Pos	PND
41 Mexican Water	Gray	Lucy	Teec Nos Pos	PND
41 Mexican Water	Gray	Melissa T	Teec Nos Pos	PND
41 Mexican Water	Poyer	Lorita M	Teec Nos Pos	DEM
41 Mexican Water	Redhouse	Ozz M.	Dennehotso	PND
41 Mexican Water	Sagqboy	Martha	Teec Nos Pos	DEM
41 Mexican Water	White	Ursula	Teec Nos Pos	DEM
41 Mexican Water	Woody	Mary Ann	Teec Nos Pos	DEM
43 Nazlini	Anderson	Lisa	Nazlini	PND
43 Nazlini	Baker	Elciena Rose	Window Rock	DEM
43 Nazlini	Begay, Jr.	Tsosie	Ganado	REP
43 Nazlini	Chee-Edeza	Adriann	Tsalle	DEM
43 Nazlini	Claw	Byron Grayson	Nazlini	DEM
43 Nazlini	Haudley	Cassandra	Round Rock	DEM
43 Nazlini	Hobbs	Ronald J	Nazlini	DEM
43 Nazlini	Lander	Elouise	Nazlini	DEM
43 Nazlini	Teller	Shawn-Codi	Phoenix	DEM
43 Nazlini	Teller	Thianne Kendra	Phoenix	DEM
43 Nazlini	Tishie	Maxine	Nazlini	DEM
43 Nazlini	Todecheenie	Trevino Frank	Chinle	PND
43 Nazlini	Wilson	Lorraine R	Chinle	DEM
45 Nutrioso	Ashby-Robinson	Sharon E.	Nutrioso	REP
45 Nutrioso	Jackson	Colleen M.	Nutrioso	REP
45 Nutrioso	Metzger	Joan E.	Nutrioso	DEM
45 Nutrioso	Slade	Sue Ann	Nutrioso	REP
45 Nutrioso	Thompson	Therese	Nutrioso	DEM
46 Oak Springs	Begay	Janet	St. Michaels	DEM
46 Oak Springs	Desiderio	Derrick	St. Michaels	IND
46 Oak Springs	Desiderio	Frieda	St. Michaels	DEM
46 Oak Springs	Juan	Wanda	St Michaels	DEM
46 Oak Springs	Tso	Nathaniel	Window Rock	DEM
46 Oak Springs	Washee	Craig	St. Michaels	DEM
46 Oak Springs	Washee	Delilah	St. Michaels	PND
48 Puerco	Bacon	Andy	Chambers	PND
48 Puerco	Bacon	Heather	Chambers	PND
48 Puerco	Lerat	Cleo D	Sanders	REP
48 Puerco	Lewis	Christine	Sanders	DEM
48 Puerco	Lewis	Ryan	Sanders	DEM
48 Puerco	Tabaha	Arkie	Chambers	DEM
48 Puerco	Tabaha	Arkin	Chambers	DEM
48 Puerco	Tennies	William Anthony	Sanders	PND
48 Puerco	Tom	Mary	Chambers	REP
48 Puerco	Tom	Nathania	Chambers	REP
48 Puerco	Yazzie	Leander Ron	Sanders	REP
51 Red Mesa	Holiday	Kelsey S	Teec Nos Pos	IND
51 Red Mesa	Holiday	Kylandra	Teec Nos Pos	IND
51 Red Mesa	Holiday	Leonarda	Teec Nos Pos	IND
51 Red Mesa	Holiday	Marina W	Teec Nos Pos	DEM
51 Red Mesa	Holiday	Sherena M.	Teec Nos Pos	IND
51 Red Mesa	King	Tisheena	Teec Nos Pos	DEM
51 Red Mesa	Tree	Deirdre	Teec Nos Pos	REP
51 Red Mesa	White	Adoree	Teec Nos Pos	DEM
51 Red Mesa	White	Christanya	Teec Nos Pos	DEM
51 Red Mesa	White	Lolanda	Teec Nos Pos	DEM

51 Red Mesa	Woolboy	Kalandra Amanda	Teec Nos Pos	DEM
52 Red Valley	Begay, Jr.	Paul Hosteen	Red Valley	REP
52 Red Valley	Benally	Jimmie	Red Valley	DEM
52 Red Valley	Benally	Louise A.	Red Valley	DEM
52 Red Valley	Francis	LaPrences J	Red Valley	DEM
52 Red Valley	Francis	LaQuinlynn	Red Valley	DEM
52 Red Valley	Jim	Carmelita	Red Valley	DEM
52 Red Valley	King	Mary Rose	Red Valley	REP
52 Red Valley	Nelson	Rose Ann	Red Valley	DEM
52 Red Valley	Yazzie	Dexter Davis	Red Valley	DEM
54 Rock Point	Bedonie	Benedict	Rock Point	DEM
54 Rock Point	Begay	Cody Don	Rock Point	DEM
54 Rock Point	Begay	Rodrianna	Rock Point	DEM
54 Rock Point	Bitt	Elroy	Rock Point	DEM
54 Rock Point	Descheny	Marlene M	Rock Point	DEM
54 Rock Point	Descheny	Ralph Jr.	Rock Point	REP
54 Rock Point	Descheny	Ralston	Rock Point	PND
54 Rock Point	Descheny	Roderick	Rock Point	PND
54 Rock Point	Descheny	Shirley	Rock Point	DEM
54 Rock Point	Harvey	Dustin	Rock Point	DEM
54 Rock Point	Padilla	Kamekah	Rock Point	DEM
54 Rock Point	Shorty	Sambriel	Rock Point	REP
54 Rock Point	Teller	Kevyn Trey	Rock Point	DEM
54 Rock Point	Tso	Rozina	Rock Point	PND
54 Rock Point	Tsosie	Patrick	Rock Point	PND
56 Rough Rock	Allen	Eric	Chinle	REP
56 Rough Rock	Bahe	Alfreda	Chinle	REP
56 Rough Rock	Lewis	Leanna	Chinle	DEM
56 Rough Rock	Lindholm	Dylan Wyatt	Chinle	REP
56 Rough Rock	Teller	Elaine E	Chinle	DEM
56 Rough Rock	Teller	Stephanie Mae	Chinle	DEM
56 Rough Rock	Woody	Markal	Chinle	DEM
56 Rough Rock	Woody	Melvin	Many Farms	PND
56 Rough Rock	Yazzie	Elsie R	Many Farms	DEM
56 Rough Rock	Yazzie	Marvin	Many Farms	DEM
56 Rough Rock	Yazzie	Vera D	Chinle	OTH
58 Round Rock	Allen	Maureen	Lukachukai	DEM
58 Round Rock	Begay	Ilaniellia	Round Rock	DEM
58 Round Rock	Begay	Kathryn Ann	Round Rock	DEM
58 Round Rock	Begay	Victoria Ann	Round Rock	DEM
58 Round Rock	Harvey	Keenan Matthew	Round Rock	DEM
58 Round Rock	Jones	Doris	Round Rock	DEM
58 Round Rock	Jones	Laverne	Round Rock	DEM
58 Round Rock	Martinez Harvey	Marilyn	Round Rock	DEM
58 Round Rock	Mike	Wilhelmina	Sanders	DEM
58 Round Rock	Morris	Cynthia	Round Rock	REP
58 Round Rock	Tsedah	Olescitta	Round Rock	DEM
59 Round Valley	Clasen	Sandra Alma	Eagar	REP
59 Round Valley	Crosby	Becky	Eagar	REP
59 Round Valley	Donaldson	Marcelle	Eagar	REP
59 Round Valley	Eagar	Lori	Eagar	OTH
59 Round Valley	Mangum	Patricia	Eagar	DEM
59 Round Valley	Martin	Connie B	Eagar	REP
59 Round Valley	Slade	Ammon Lot	Eagar	REP
59 Round Valley	Slade	David Loe	Eagar	REP
59 Round Valley	Udall	Bonnie	Eagar	REP
59 Round Valley	Walker	Vicki M.	Eagar	IND
59 Round Valley	Whiting	Sandra	Eagar	REP

59 Round Valley	Wilkins	Mona	Eagar	REP
59 Round Valley	Williams	Robert Barry	Springerville	PND
61 St. Johns	Anderson	Kip Mason	St Johns	REP
61 St. Johns	Beeksma	Deborah	St Johns	DEM
61 St. Johns	Hill	Megan	St Johns	PND
61 St. Johns	Marshall	Cynthia	St Johns	REP
61 St. Johns	Miffin	Carolyn	Concho	REP
61 St. Johns	Miffin	Phillip	Concho	REP
61 St. Johns	Pearce	Shanna	St Johns	REP
61 St. Johns	Romero	Franchesca	St Johns	DEM
61 St. Johns	Scarborough	Nathalia	St Johns	OTH
65 St. Michaels	Connell	Rena Mae	St Michaels	REP
65 St. Michaels	Cowboy	Edison Jr.	St Michaels	REP
65 St. Michaels	Jones	Loretta Ann	St Michaels	DEM
65 St. Michaels	Jones	William Wayne	St Michaels	REP
65 St. Michaels	Loney	Cynthia	St Michaels	REP
65 St. Michaels	Lynch	Ella	St Michaels	DEM
65 St. Michaels	Lynch	Thurman J.	St Michaels	DEM
65 St. Michaels	Metteba	Leonora	Ft Defiance	REP
65 St. Michaels	Paul	Johnson	St Michaels	DEM
65 St. Michaels	Paul	Kayla	Window Rock	DEM
65 St. Michaels	Paul	Rita	St Michaels	DEM
65 St. Michaels	Tom	Ronalda	Window Rock	DEM
65 St. Michaels	Watchman	Jeremiah	St Michaels	DEM
65 St. Michaels	White	Calvin	St Michaels	DEM
65 St. Michaels	White	Charlene	St Michaels	DEM
65 St. Michaels	White	Jeff	St Michaels	DEM
65 St. Michaels	Wilson	Nathasha	St Michaels	DEM
65 St. Michaels	Yazzie	Ella M.	St Michaels	DEM
65 St. Michaels	Yazzie	Gilbert Woody	St Michaels	DEM
67 Sawmill	Begay	Pauline	Ft Defiance	DEM
67 Sawmill	Billman	Mona Lisa	Ft Defiance	DEM
67 Sawmill	Bitsui	Milton	Ft Defiance	DEM
67 Sawmill	Brown	Angela A	Ft Defiance	PND
67 Sawmill	Dooline	Tanya	Ft Defiance	DEM
67 Sawmill	Hale	Elvina Ann	Ft Defiance	DEM
67 Sawmill	Jishie	Ernestine	Ft Defiance	DEM
67 Sawmill	Jishie	Freeman	Ft Defiance	DEM
67 Sawmill	Jishie	Jacob	Ft Defiance	DEM
67 Sawmill	Kenny	Ryan	Window Rock	IND
67 Sawmill	Manuelito	Orlando	Ft Defiance	DEM
67 Sawmill	Morgan	Marjorie	Ft Defiance	DEM
67 Sawmill	Shirley	Jennifer Luanne	Ft Defiance	DEM
67 Sawmill	Teller	Tina	Window Rock	DEM
67 Sawmill	Tsosie	Leondard	Ft. Defiance	REP
67 Sawmill	Tsosie	Tonieka	Ft Defiance	DEM
67 Sawmill	Washee	Randy	St. Michaels	DEM
67 Sawmill	Yazzie	Alberta Jean	St Michaels	DEM
67 Sawmill	Yazzie	Antoinette	St Michaels	DEM
70 Springerville	Burns	Rebecca	Springerville	REP
70 Springerville	Cantrell	Sheila G.	Springerville	REP
70 Springerville	Castillo	Marian	Springerville	DEM
70 Springerville	Compton	Christopher	Eagar	PND
70 Springerville	Hale	Lori	Springerville	DEM
70 Springerville	Hale	Stacy Elane	Springerville	DEM
70 Springerville	McCulla	Brenda Faye	Springerville	REP
70 Springerville	Preder	Laura	Eagar	DEM
70 Springerville	Smith	Betty Jean	Eagar	DEM

70 Springerville	Wilson	Douglas Dixon	Springerville	IND
74 Steamboat	Brown	Cori	Ganado	DEM
74 Steamboat	Curley	Kelly	Ganado	DEM
74 Steamboat	Johnson	Jeffery J.	Ganado	DEM
74 Steamboat	Johnson	Albert L.	Ganado	PND
74 Steamboat	Mego	Carita	Ganado	DEM
74 Steamboat	Tsosie	Wilbert	Ganado	DEM
74 Steamboat	Woody	Teresa	Ganado	DEM
74 Steamboat	Yazzie	Carmenlita	Ganado	DEM
76 Sweetwater	Begay	Bertha D.	Teec Nos Pos	DEM
76 Sweetwater	Begay	Margaret	Teec Nos Pos	DEM
76 Sweetwater	Blackhat	Carol C.	Teec Nos Pos	DEM
76 Sweetwater	Malone	Nina	Teec Nos Pos	DEM
76 Sweetwater	Silas	Rogena	Teec Nos Pos	DEM
76 Sweetwater	Silas	Shane	Teec Nos Pos	DEM
78 Tachee	Begay	Cassandra P.	Blue Gap	DEM
78 Tachee	Bia	Curtis	Blue Gap	DEM
78 Tachee	Bia	Trevor V.	Blue Gap	DEM
78 Tachee	Burbank	Alfonso	Blue Gap	DEM
78 Tachee	George	Christopher	Blue Gap	DEM
78 Tachee	James	Deborah	Blue Gap	DEM
78 Tachee	Tulley	Lauretta	Chinle	REP
80 Teec Nos Pos	Adakai	Martine	Teec Nos Pos	DEM
80 Teec Nos Pos	Ayze	Arlene	Teec Nos Pos	DEM
80 Teec Nos Pos	Begay	Cecelia H.	Teec Nos Pos	DEM
80 Teec Nos Pos	Hadley	Katrina	Teec Nos Pos	DEM
80 Teec Nos Pos	Nafahih	Dylan J	Teec Nos Pos	DEM
80 Teec Nos Pos	Nafahih	Vivian	Teec Nos Pos	DEM
80 Teec Nos Pos	Peterson	Marie Bernice	Teec Nos Pos	DEM
80 Teec Nos Pos	Redhouse	Raymond	Teec Nos Pos	DEM
80 Teec Nos Pos	Scott	Terri Lynn	Teec Nos Pos	REP
80 Teec Nos Pos	Scott	Ti Rae Lynn	Teec Nos Pos	REP
80 Teec Nos Pos	Yazzie	Julia	Teec Nos Pos	DEM
82 Vernon	Blendowski	Joseph	Show Low	REP
82 Vernon	Blendowski	Megan	Show Low	REP
82 Vernon	Hofacker	Jesselyn	Vernon	DEM
82 Vernon	Jackson	Katherin	Show Low	REP
82 Vernon	Johnson	Paula	Show Low	REP
82 Vernon	Kunnecke	Michael J.	Concho	DEM
82 Vernon	McMahill	Lyn	Vernon	REP
82 Vernon	Woolums	Vonda	Vernon	REP
82 Vernon	Zuffranieri	Jennifer Luanne	Concho	REP
84 Wheatfields	Adhidley	Allen	Tsaile	DEM
84 Wheatfields	Adhidley	Evelyn	Tsaile	DEM
84 Wheatfields	Becenti	Kassandra Ann	Tsaile	OTH
84 Wheatfields	Benally	Catherine	Tsaile	DEM
84 Wheatfields	Benally	Olivia R.	Tsaile	DEM
84 Wheatfields	Brown	Angela	Tsaile	OTH
84 Wheatfields	Brown	Delores Ann	Tsaile	DEM
84 Wheatfields	Brown	Shane	Tsaile	DEM
84 Wheatfields	Chee	Melera G	Tsaile	DEM
84 Wheatfields	Duboise	Andrew	Tsaile	DEM
84 Wheatfields	Harvey	Shandeena T	Lukachukai	DEM
84 Wheatfields	Kenny	Alanna	Lukachukai	DEM
84 Wheatfields	Mason	Rosalind	Tsaile	DEM
84 Wheatfields	Shorty	Shaylene	Round Rock	PND
84 Wheatfields	Smith	Rayetta	Tsaile	PND
84 Wheatfields	Yazzie	Leslie	TSAILÉ	DEM

84 Wheatfields	Yazzie	Marilyn	Tsaile	DEM
84 Wheatfields	Yazzie	Tehya	Tsaile	DEM
86 Wide Ruins	Baloo	Lucinda	CHAMBERS	PND
86 Wide Ruins	Begay	Kenneth Lee	CHAMBERS	DEM
86 Wide Ruins	Begay	Martha	Chambers	DEM
86 Wide Ruins	Chester	Marilyn C.	Ganado	DEM
86 Wide Ruins	Halliwell	Michael A.	Chambers	REP
86 Wide Ruins	Joe	Bernadine	Ganado	REP
86 Wide Ruins	John	Dorothy	Chambers	DEM
86 Wide Ruins	John	Leroy	Chambers	DEM
86 Wide Ruins	Nez	Carlotta Ann	Chambers	DEM
86 Wide Ruins	Silver	Albert	Chambers	DEM
86 Wide Ruins	Smith	Verna	Ganado	DEM
86 Wide Ruins	Walker	Danny	Sanders	DEM
86 Wide Ruins	Wilson	Bernice Ann	Chambers	DEM
88 Window Rock	Arthur	Eugene R	Window Rock	REP
88 Window Rock	Eagleman	Kevin Allen	Window Rock	DEM
88 Window Rock	Gilmore	Angela	Window Rock	DEM
88 Window Rock	Goodwill	Jade Okute Win	Window Rock	DEM
88 Window Rock	Hobbs	Alberta	Ft Defiance	REP
88 Window Rock	Martinez	Brandon	Ft Defiance	REP
88 Window Rock	Nez	Kathy	Ft Defiance	REP
88 Window Rock	Smiley	Gloria	Window Rock	OTH
88 Window Rock	Spencer	Bronson	Ft Defiance	IND
88 Window Rock	Spencer	Jennifer	Teec Nos Pos	DEM
88 Window Rock	Tommie	Cynthia	Window Rock	PND
Election Day Technicians		Ballot Runners		
Sanchez	Irene	Baldwin	Yolanda	
Baldwin	Yolanda	Billy	Deputy Paula	
Begay	Derrick	Bodie	Sgt. Shane	
Begay	Teddy	Brown	Deputy Ashley	
Bia	Tyler	Gonzalez	Johanna	
Bia	Randy	Jim	Vanessa	
Francis	Christopher	Livingston	Ceejaye	
Gonzalez	Johanna	Notah	Cmdr. Antony	
Herrera	Abriana	Sherlock	Deputy Randy	
Jim	Vanessa	Toadecheenie	Deputy Jarrod	
John	Teresa	Yazzie	Benson	
Livingston	Ceejaye	Yazzie	Leilani	
Mutte	Lucinda	Election Boards		
Wauneka	Christine	Bond	Beth	
Williams	Lamuel	Hill	Megan	
Yazzie	Leilani	Padilla	Christopher	
Yazzie	Derrick	Romero	Franchesca	
Gardner	Samuel Todd	Scarbrough	Nathalia	
Lovell	Matt	Aranda	Oliva	
Montierth	Lehi	Valichnac	Corey	
Steinmetz	Rocky	Richardson	Avery	
Zhelev	Ivan	Morales	Gloria	
Scarbrough	Nathalia	Montierth	Melissa	
Montierth	Melissa	Murphy	LeNora	
		McCoo	Marvin	
		McCoo	Amelya	

2024 General Election - Precinct Polling Location List

PRECINCT	POLLING LOCATION	PHYSICAL ADDRESS	
02 ALPINE	Alpine Community Center	#12 COUNTY RD 2061	Alpine, AZ
03 CANYON DE CHELLY	Apache County District One	SOUTH HWY 191 MILEPOST 447	Chinle, AZ
05 CHINLE	Apache County District One	SOUTH HWY 191 MILEPOST 447	Chinle, AZ
09 CONCHO	Concho Public Library Community Center	#18 CR 5101	Concho, AZ
10 CORNFIELDS	Cornfields Headstart Room	8 M S OF BURNSIDE JCT. N15 RD	Cornfields, AZ
11 COTTONWOOD	Cottonwood Senior Center	RT 4 COTTONWOOD CHAPTER PREMISES	Cottonwood, AZ
12 CORONADO	Apache County Annex-Pera Gym	75 W. CLEVELAND STREET	St. Johns, AZ
13 DENNEHOTSO	Dennehotso Chapter House	1/2 M SW OF DENNEHOTSO SCHOOL	Dennehotso, AZ
16 EAGAR	Eagar Town Hall	22 WEST 2ND ST	Eagar, AZ
17 FLAT TOP	Life In Christ Fellowship	11 SOUTH HAMBLIN ST	Eagar, AZ
19 FT DEFIANCE	Fort Defiance Chapter House	1/4 M SO OF JCT NRT 110 AND NRT 112	Ft. Defiance, AZ
22 GANADO NORTH	Ganado Unified School Fieldhouse	STATE HWY 264	Ganado, AZ
23 GANADO SOUTH	Ganado Chapter House	SOUTH OF 264 CHAPTER DR.	Ganado, AZ
25 GREER	Greer Fire House Station	38974 STATE RT 373	Greer, AZ
27 HOUCK	Houck Chapter House	I-40 EXIT 348	Houck, AZ
29 KINLICHEE	Kin Dah Lichi'i Chapter House	8 MILES E OF GANADO 27 MILES W OF WINDOW ROCK	Kinlichee, AZ
31 KLAGETOH	Klagetoh Chapter House	MILE POST 397 HWY 191 NORTH	Klagetoh, AZ
33 LUKACHUKAI	Lukachukai Chapter House	OFF NAVAJO ROUTE 13/131	Lukachukai, AZ
35 LUPTON	TseSi'Ani/Lupton Chapter Multi-Purpose Bldg.	I-40 EXIT 357 RT 12	Lupton, AZ
37 MCNARY	McNary Community Center	103 S CADY	McNary, AZ
39 MANY FARMS	Many Farms Senior Center	HWY 191 W NRT 59	Many Farms, AZ
41 MEXICAN WATER	Mexican Water Chapter House (Old Building)	HWY 160 - BIA RD 5054	Mexican Water, AZ
43 NAZLINI	Nazlini Senior Center	19 INDIAN RTE 27	Nazlini, AZ
45 NUTRIOSO	Nutrioso Community Center	COUNTY ROAD 2016 #8	Nutrioso, AZ
46 OAK SPRINGS	Oak Springs Chapter Administrative Building	I-40 EXIT 357 11 MILES N ON RT 12	Oak Springs, AZ
48 PUERCO	Nahata Dził Chapter East Meeting Hall	EAST MEETING HALL RED SAND VIEW DRIVE	Sanders, AZ
51 RED MESA	Red Mesa School Conference Room	HWY 160 MP 448	Red Mesa, AZ
52 RED VALLEY	Red Valley Chapter House	HWY 491 RT N13 BUFFALO DR	Red Valley, AZ
54 ROCK POINT	Rock Point Chapter House	US North HWY 191	Rock Point, AZ
56 ROUGH ROCK	Rough Rock Chapter House	HWY 8066 15 MILES W OF MANY FARMS	Rough Rock, AZ
58 ROUND ROCK	Round Rock Chapter House	1/2 MILE EAST OF JUNCTION 191	Round Rock, AZ
59 ROUND VALLEY	Round Valley High School Auditorium	565 N BUTLER STREET	Round Valley, AZ
61 ST JOHNS	Apache County Annex-Pera Gym	75 W CLEVELAND (PERA GYM)	St. Johns, AZ
65 ST MICHAELS	Mary, Mother of Mankind Parish Gymnasium	24 MISSION ROAD	St. Michaels, AZ
67 SAWMILL	Sawmill Chapter House	MILEPOST 14 ON N-7 ACROSS SAWMILL PRIMARY SCHOOL	Sawmill, AZ
70 SPRINGERVILLE	Town of Springerville Town Hall	418 EAST MAIN STREET	Springerville, AZ
74 STEAMBOAT	Steamboat Chapter House	HWY 264, MILEPOST 426	Steamboat, AZ
76 SWEETWATER	Sweetwater Chapter House	14 MILES SOUTH OF RED MESA STORE	Sweetwater, AZ
78 TACHEE	Blue Gap/Tachee Chapter House	BLUE GAP/TACHEE CHAPTER HOUSE	Blue Gap, AZ
80 TEEC NOS POS	Teec Nos Pos Road Yard	HWY 160, BIA SCHOOL RD N5114	Teec Nos Pos, AZ
82 VERNON	Vernon Public Library Community Center	90 CR 3142	Vernon, AZ
84 WHEATFIELDS	Tsalle/Wheatfields Chapter House	RTE 12 & RTE 64, 8 MILES SOUTH ON RTE 12	Tsalle, AZ
86 WIDE RUINS	Wide Ruins Chapter House	N 9345 LOOP ROAD	Wide Ruins, AZ
88 WINDOW ROCK	Navajo Nation Museum	HWY 264 & POSTAL LOOP RD	Window Rock, AZ

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney's Office and Arizona Attorney General's Office

Date/Signature: 9/23/2024

Tom Rankin, Asst. AG, for Attorney General's Office

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

Discussion and possible approval of contract with the Center for Rural Arizona Justice to provide felony prosecution services to Apache County. This does not affect the FY25 budget.

and ask Dept. Head for ACAO.

BOS Meeting Date Requested 10/1/2024

Legal Review: *Legal review performed, no reason not to approve.*
PRE-AGENDA ITEM REVIEW

Signature *[Handwritten Signature]*

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

**INDEPENDENT CONTRACTOR
(SPECIAL DEPUTY COUNTY ATTORNEY CONTRACT)**

This Contract for special prosecution services is entered between Apache County (hereinafter "County") and the Center for Rural Arizona Justice, by and through Garet Kartchner and Celeste Robertson (hereinafter "Contractor").

RECITALS:

WHEREAS, the County requires the services of Contractor to provide Special Deputy Apache County Attorneys for the purpose of reviewing, charging, and prosecuting felony cases in the Apache County Superior Court; and

WHEREAS, Contractor employs licensed attorneys in the State of Arizona with substantial experience litigating criminal cases; and

WHEREAS, the County, by and through its Board of Supervisors, does hereby make, constitute, and appoint Celeste Robertson and Garet Kartchner of the Center for Rural Arizona Justice to be Special Deputy County Attorneys in and for the County of Apache, State of Arizona, with authority to conduct prosecution on behalf of the State, in prosecutorial matters.

NOW THEREFORE, the parties agree as follows:

1. TERM

The term of this Contract shall begin on November 1, 2024, and continue through October 31, 2025. This Contract shall automatically renew for up to three (3) additional one-year terms unless otherwise terminated in writing by either party prior to the renewal date under the conditions set forth in this Contract.

2. SCOPE OF SERVICES

Contractor will provide to the County legal services including but not limited to: research and analysis of legal issues using both computerized legal research and hard copy tools; legal guidance and advice to law enforcement agencies during investigations; review of police reports and determination of whether or not there is sufficient evidence to charge a case; preparation of long form complaints; composition of memoranda and pleadings regarding legal issues of concern in assigned criminal cases; negotiation of plea agreements in prosecution of cases; training of staff of the ACAO; and prosecution of felony cases at trial. The County will provide all necessary training, personnel, supplies, materials and equipment necessary for Contractor to perform services under this contract, including but not limited to Westlaw subscription account and access; ACJIS, ABIS, and CSR information; Prosecutor by Karpel account access; and prosecution related training registration fees and associated lodging and travel expenses related to in-state training. Out-of-state training may be approved on an as-needed basis.

3. FINANCIAL

As full and complete compensation for the services to be provided by the Contractor, the County shall pay to the Contractor a fixed rate of \$600,000 per year to be paid in monthly increments of \$50,000 during the term of this contract. The Contractor shall invoice the County by the first day of each month in the amount listed above. The County shall remit payment to the Contractor via wire transfer or remote deposit no later than seven days after receipt of the Contractor's invoice.

4. CONTRACTOR CONFLICT OF INTEREST

To the extent that Contractor is currently representing clients with positions adverse to the County, Contractor shall provide the County written evidence of the informed consent of Contractor's adverse clients, and a request for the County's informed consent pursuant to ER 1.7 of the Rules of Professional Conduct.

5. DECISION-MAKING AUTHORITY

The elected Apache County Attorney will retain ultimate decision-making authority on all matters prosecuted under this Contract. In the event the office of the Apache County Attorney is vacant or the Attorney General's Office exercises supervisory authority over the County Attorney's Office, ultimate decision-making authority on criminal prosecution matters shall instead be vested in the Attorney General's Office.

6. PROSECUTORIAL IMMUNITY

The Contractor and the County recognize that as Special Deputy County Attorneys engaged in the prosecutorial function, all immunities provided under state and federal law will apply to Garet Kartchner and Celeste Robertson acting as prosecutors under the authority of the County.

7. CONFIDENTIALITY

Contractor shall maintain copies of all documents generated in the course of its duties under this Contract and the associated appointment as Special Deputy Apache County Attorney in accordance with all applicable public records rules and regulations, and ethical rules, during the course of this contract, or any extension thereof. Upon termination of this contract, said documents shall be delivered to the Apache County Attorney's Office for appropriate maintenance.

8. GENERAL REQUIREMENTS

This Agreement is entered into in accordance with Arizona Revised Statutes §11-251. The Contractor shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

The Contractor shall provide quarterly reports to the County identifying the number of new felony and misdemeanor cases filed and the number of felony and misdemeanor cases terminated during the quarter.

9. CHOICE OF LAW

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

10. TERMINATION OF CONTRACT

The Contractor and County may terminate this contract without cause effective ninety (90) days after mailing written notice of termination by regular or certified mail, return receipt requested to the other party. In the event of termination as provided in this Section, the Contractor shall: a) stop all work as specified in the notice of termination; and, b) the Contractor shall receive such compensation as is reasonably due for work completed before the date of termination; no compensation beyond that amount shall be due. Upon such termination, the Contractor shall deliver to the County a complete set of all documents, programs and other information created pursuant to this contract. Contractor agrees to return any unused materials, purchased under this contract, to the County in case of contract termination.

11. INDEPENDENT CONTRACTOR

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

12. NON-DISCRIMINATION

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

13. RECORD RETENTION

The County and Contractor shall preserve and make available all records for a period of

five years from the date of final payment under this contract or until resolution of any audit that may be performed on the County, whichever shall last occur, and for such period as is required by any other paragraph of contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five (5) years. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the ACAO, shall be retained by the Contractor; with a complete copy of all records provided to the County, until such appeals, litigation, claims or exceptions have been resolved.

14. INSURANCE

Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance: 1) Automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in an amount deemed sufficient by County; and, 2) if required by law, workers' compensation coverage including employees' liability coverage. Contractor shall provide the County with current certificates of insurance; and, the Contractor shall provide to the County written guarantee of thirty (30) days written notice to the County of cancellation, non-renewal or material change.

15. INDEMNIFICATION

To the fullest extent allowed by law, each party shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the other party's negligent acts, errors, mistakes, or omissions in the performance of this Agreement. Each party's duty to defend, hold harmless and indemnify the other party shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the party may be liable). In the event a Bar charge is initiated against the Contractor, the County agrees to pay for defense of Bar defense for Contractor where the charge arises out of the Contractor's obligations under this Contract.

16. CANCELLATION FOR CONFLICT OF INTEREST

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

17. ASSIGNMENT

The Contractor shall not assign any right or interest in this Agreement without the County's prior written approval, nor shall the Contractor delegate or subcontract any duty hereunder

without the County's prior written approval. Any purported assignment, delegation or subcontract without the County's prior written approval shall be void.

18. SUBCONTRACTORS

The Contractor shall be responsible for all acts and omission of any subcontractor and of persons directly or indirectly employed by any subcontractor and of persons whose acts any of them may be liable to the same extent that the Contractor is responsible for the acts and omissions of persons directly employed by it. Nothing in this Contract shall create any obligation on the part of the County to pay or see to the payment of any money due any subcontractor, except as may be required by law. This provision shall not apply to the acts or omissions of support staff provided to the Contractor by the Apache County Attorney's Office or any other public agency.

19. SEVERABILITY

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

20. ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreement and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered, or extended only by a written amendment signed by the parties.

21. LEGAL ARIZONA WORKERS ACT COMPLIANCE

The Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to the Contractor's employment of its employees, and with the requirements of A.R.S. § 23-214(A) (together the "State and Federal immigration laws"). The Contractor shall further ensure that each subcontractor who performs any work for the Contractor under this Contract likewise complies with the State and Federal immigration laws.

Any breach of the Contractor's or subcontractor's warranty of compliance with the State and Federal immigration laws, or any other provision of this section, shall be deemed to be a material breach of this Contract subjecting the Contractor to penalties up to and including suspension or termination this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, the Contractor shall be required to take

such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

The Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. 23-214(A). Subcontractor further agrees that County may inspect Subcontractor's books and records to ensure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this Contract."

22. FORCED LABOR

Pursuant to A.R.S. § 35-394, the Subrecipient certifies that it is not currently using, and agrees for the duration of this Agreement to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors, or suppliers that use the forced labor of ethnic Uyghurs in the People's Republic of China. The Subrecipient further acknowledges and agrees that (1) if the Subrecipient becomes aware during the term of this Agreement that it is not in compliance with this certification that the Subrecipient will notify the County within five (5) business days after becoming aware of the noncompliance; and (2) if the Subrecipient does not provide the County with a written certification that the Subrecipient has remedied the noncompliance within one hundred eighty (180) after giving notice thereof, the same shall constitute a material breach of this Agreement, which shall then terminate automatically, except that if the Agreement termination date occurs before the end of the remedy period, this Agreement terminates on the Agreement's termination date. The County retains the legal right to inspect the records of the Subrecipient to ensure compliance with this certification for the duration of this Agreement.

23. NOTICE

Any notice required or permitted to be given under this Contract shall be in writing and shall be served by personal delivery or certified mail upon the other party as follows:

Apache County
PO Box 428
St. Johns, AZ 85936

Center for Rural Arizona Justice
P.O. Box 3121
St. Johns, AZ 85936

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of Apache County:

Chairman Joe Shirley Jr.
Apache County Board of Supervisors

Date

For and on behalf of the Center for Rural Arizona Justice:

Celeste Robertson

Date

Garet Kartchner

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

9/24/21 ghw for f!

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

Discussion and possible approval of a contract with Burgess Law Group to provide civil legal services for Apache County. This does not affect the FY25 budget.

to Retain

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

W.R.B.

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: Bailey Hesson (Individual, Organization, or County Department)

Engineering _____

Date/Signature: 9/23/2024 _____

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 enter into a contract with Arcadis for the integration of AZ-511. This contract provides a free service that will allow the county to send out public notifications of road conditions/closures utilizing the AZ511 system. A link will be posted on the Apache County website.

BOS Meeting Date October 1, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: N/A

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

TERMS AND CONDITIONS & END USER LICENSE AGREEMENT

THIS AGREEMENT is in effect the later of the signing of this Agreement or date of Arcadis's acceptance of a purchase order for the Service (the "**Effective Date**"). This Agreement is comprised of the sales quote, this End User License Agreement and attached customer terms and conditions if applicable in this order of precedence.

BACKGROUND:

- A. Licensors is the owner of certain proprietary software as set out in the sales quote attached to this Agreement, that it makes available as a cloud-based hosted software as a service offering (the "**Service**"); and
- B. Licensee wishes to obtain a license to use the Service, as specified in the sales quote, including for the use of its end users, and Licensors wishes to allow Licensee and its end users to use the Service, in accordance with the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the rights and obligations hereunder and for other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the parties agree as follows:

1. **Term.** The term of this Agreement begins on the Effective Date and ends as set out in the sales quote, which forms an integral part hereof and is hereby incorporated by reference, unless earlier terminated in accordance with the provisions hereof.
2. **License.** Subject to the terms and conditions of this Agreement, Licensors hereby grants to Licensee and its authorized end users ("**End Users**") a personal, non-exclusive, non-transferable, non-sublicensable, revocable, limited license during the term of this Agreement (the "**License**") to access and use the Service.
3. **Restrictions.** Licensee shall not (and shall not allow End Users or any third party to): (a) possess, download or copy the Service or any part of the Service, including but not limited any component which comprises the Service, but not including any output from the Service; (b) knowingly interfere with service to any of Licensors's users, host or network, including by means of intentionally submitting a virus, overloading, flooding, spamming, mail bombing or crashing the Service; (c) modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on the Service, except to the extent that enforcement is prohibited by Applicable Laws (as defined herein); (d) circumvent any timing restrictions that are built into the Service; (e) sell, rent, lend, transfer, distribute, license, or grant any rights in the Service in any form to any person without the written consent of Licensors; (f) remove any proprietary notices, labels, or marks from the Service or (g) use the Service to create, collect, transmit, store, use or process any Licensee Data that: (i) Licensee does not have the lawful right to create, collect, transmit, store, use or process, or (ii) violates any applicable laws, or infringes, violates or otherwise misappropriates the intellectual property or other rights of any third party (including any moral right, privacy right or right of publicity).
4. **Upgrades and Enhancements.** Unless otherwise agreed in writing in a separate agreement,
 - (a) Licensee agrees that its purchase of a License hereunder is neither contingent on the delivery of any future functionality or features nor dependent on any oral or written comments made by Licensors regarding future functionality or features,

(b) notwithstanding the foregoing, Licensor may, from time to time, update the Service or otherwise offer Enhancements or Upgrades, which Licensor will deliver to Licensee as agreed in writing from time to time, where

(i) "**Enhancements**" means any release, version, upgrade, update, modification, addition, module, improvement or patch of or to the Service made available by Licensor from time to time that (1) Licensor makes generally available to its customers who are licensees of the Service and (2) is not an Upgrade, and

(ii) "**Upgrade**" means any update, revision, new version or upgrade of the Service made available by Licensor from time to time where (1) functionality and features of the Service have been materially improved or added, and (2) Licensor generally or specifically charges a fee to its other customers in order for them to obtain the Upgrade,

(c) each Enhancement delivered to Licensee will form part of the Service being licensed and provided hereunder,

(d) if, during the term of this Agreement, Licensor develops or offers Upgrades, such Upgrades will not form part of the Service and may be provided and licensed separately to Licensee for an additional fee or under an additional agreement, and

(e) in no event will Licensor be obligated to provide any Upgrades or Enhancements.

5. **Fees.** The fees to be paid by Licensee to Licensor for access and use of the Service are set out in the Customer Terms and, except as otherwise expressly indicated therein:

(a) all fees are in US dollars, and are non-cancellable and non-refundable,

(b) Licensor will calculate and invoice Licensee for the fees in accordance with Schedule "A",

(c) except as otherwise indicated herein, Licensee will pay all invoices within thirty (30) days of the date of invoice, and Licensee will pay interest on any late payments, which shall accrue at the rate of 1% per month (12% per annum) on amounts that are overdue more than fifteen (15) days, or the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date paid,

(d) unless otherwise stated on invoices, Licensor's fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including but not limited to value-added, sales, use or withholding taxes, assessable by any local, state, provincial, federal or foreign jurisdiction (collectively, "**Taxes**"). Licensee is responsible for paying all Taxes associated with Licensee purchases of Service licenses hereunder. If Licensor has the legal obligation to pay or collect Taxes for which Licensee is responsible under this paragraph, the appropriate amount will be invoiced by Licensor to Licensee and paid by Licensee, unless Licensee provide Licensor with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, Licensor is solely responsible for Taxes assessable against Licensor based on Licensor's income, property and employees,

(e) Licensor shall have the right to adjust the fees and rates at the time of renewal by providing an updated sales quote.

6. **Acceptable Use.** In using the Service, Licensee will:

(a) be responsible for its and its End Users' compliance with this Agreement;

(b) use commercially reasonable efforts to prevent unauthorized access to or use of the Service;

(c) use the Service only in accordance with all applicable laws, legislation and regulations, including all applicable local, provincial, state, federal and foreign laws, treaties and regulations as well as orders of courts or laws, regulations, by-laws or ordinances of applicable governmental agencies (collectively, "**Applicable Laws**"), and

(d) will immediately notify Licensor any time Licensee becomes aware of any violation, by any person, of this Agreement and provide Licensor with assistance, as requested, to stop or remedy such violation.

7. **Proprietary Rights.**

(a) **Reservation of Rights**—Licensor owns and shall retain all right, title and interest (including without limitation all Intellectual Property Rights (as defined below)) in and to the Service and any copies, corrections, bug fixes, enhancements, modifications or new versions thereof, all of which shall be deemed part of the Service and subject to the provisions of this Agreement, and Licensee further agrees that this Agreement does not convey to Licensee, any End User or any other third party, any ownership right, interest or title in or to any Service, or to any Intellectual Property Rights therein, other than those expressly set out in this Agreement. Licensee shall keep the Service free and clear of all liens, encumbrances and/or security interests. Subject to the limited rights expressly granted in this Agreement, Licensor reserves all rights, title and interest in and to the Service. In this Agreement, "**Intellectual Property Rights**" means any and all (i) proprietary rights provided under patent law, copyright law (including moral rights), trade-mark law, design patent or industrial design law, semiconductor chip or mask work law, or any other applicable statutory provision or otherwise arising at law or in equity anywhere in the world, including, without limitation, trade secret law, that may provide a right in works, software, source code, object code, marks, ideas, formulae, algorithms, concepts, methodologies, techniques, inventions, or know-how, or the expression or use thereof, (ii) applications, registrations, licenses, sublicenses, agreements, or any other evidence of a right in any of the foregoing, and (iii) past, present, and future causes of action, rights of recovery, and claims for damage, accounting for profits, royalties, or other relief relating, referring, or pertaining to any of the foregoing.

(b) **Feedback**—From time to time during the term of this Agreement, Licensee or its End Users may provide Licensor with comments, suggestions, ideas and impressions of the Service, its functionality or its design (collectively, "**Feedback**"). Licensee acknowledges and agrees that, by disclosing such Feedback to Licensor, Licensee will be deemed to have assigned same to Licensor and waived any moral rights in or to same, and Licensee will require its End Users to do the same. Licensee acknowledges and agrees that the opportunity to use the Service is good and sufficient consideration for any contributions, through the Feedback or otherwise, to the design, improvement, or functionality of the Service.

(c) **Licensee Data**—Licensor does not claim ownership of, and assumes no responsibility with respect to, any information, materials, data entered or inputted into the Service by or on behalf of Licensee or its End Users (collectively, "**Licensee Data**"). All right, title and interest (including Intellectual Property Rights) in and to Licensee Data will at all times be fully vested in Licensee.

(d) **Privacy**—Licensee acknowledges and agrees that Licensee Data may contain personal information protected by Applicable Laws, and, in connection therewith, Licensor will maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Service and Licensee Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Licensee Data by Licensor personnel except (i) to provide the Service and prevent or address service or technical problems, (ii) as compelled by law and upon identification of lawful authority, (iii) as expressly permitted in writing by Licensee, or (iv) as allowed under Applicable Laws. Licensor shall, in connection with the provision of the Service, comply with Applicable Laws as they pertain to data protection.

(e) **Processing of Personal Information**— Licensor shall secure Personal Information (as defined in this subsection (e)) with all necessary safeguards appropriate to the level of sensitivity of the Personal Information. Licensor shall only process Personal Information on behalf of and in accordance with Applicable Laws for the following purposes: (i) processing in accordance with this Agreement; (ii) processing initiated by Licensee's End Users or customers in their use of the Service; and (iii) processing to comply with other documented reasonable instructions provided by Licensee where such instructions are consistent with the terms of the Agreement and Applicable Laws. Licensor shall ensure that its personnel engaged in the processing of Personal Information: (i) are informed of the confidential nature of the Personal Information, (ii) have received appropriate training on their responsibilities, and (iii) are under contractual or statutory obligations to maintain the confidentiality of Licensee Data. "**Personal Information**" means any information relating to an identified or identifiable natural person as defined under Applicable Laws.

8. Confidentiality

(a) During the term, either party may disclose or make available to the other Party information about its business affairs, products, intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media/in written or electronic form or media and whether or not marked, designated or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving party at the time of disclosure; (c) rightfully obtained by the receiving party on a non-confidential basis from a third party; or (d) independently developed by the receiving party.

(b) The receiving party shall not disclose the disclosing party's Confidential Information to any person or entity, except to the receiving party's employees who have a need to know the Confidential Information for the receiving party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order shall first have given written notice to the other party and made a reasonable effort to obtain a protective order; or (ii) to establish a party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving party shall promptly return to the disclosing party all copies, whether in written, electronic, or other form or media, of the disclosing party's Confidential Information, or destroy all such copies and certify in writing to the disclosing party that such Confidential Information has been destroyed. Each party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five (5) years from the date first disclosed to the receiving party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

9. Warranties.

(a) Licensor represents and warrants to Licensee as follows:

(i) during the term of this Agreement, the Service will perform materially in accordance with its documentation and in accordance with any written specifications, if any;

(ii) the Service does not infringe any third-party Intellectual Property Rights enforceable in the United States or Canada;

(iii) as of the Effective Date, there are no demands, suits, claims, actions or proceedings pending or, to the best of Licensor's knowledge, threatened against Licensor which allege the infringement

or misappropriation of any third-party Intellectual Property Rights based on the use of the Service, and

(iv) Licensor has used commercially reasonable efforts to ensure that the Service does not contain any malicious code.

(b) **No Other Warranties**—Other than as specifically provided in this Agreement, or in a separate, written agreement, or in any other agreement executed concurrently with this Agreement or after the date of this Agreement,

(i) the Service is provided on an “as-is” and “as-available” basis, and

(ii) the conditions, representations and warranties expressly set out herein are in lieu of, and Licensor expressly disclaims, all conditions, warranties and representations, express, implied or statutory, including implied conditions, warranties or representations in respect of quality, conduct, performance, reliability, availability, merchantability or fitness for a particular purpose, whether arising by usage of trade, by course of dealing, by course of performance, at law, in equity, by statute or otherwise howsoever, to the maximum extent permitted by Applicable Law.

10. Liability.

(a) Exclusion and Limit of Liability

(i) Neither party will be liable to the other for any indirect, incidental, special or consequential Claims of any kind whatsoever and however caused, whether arising under contract, tort (including negligence) or otherwise, including (without limitation) loss of production, loss of or corruption to data, loss of profits or of contracts, loss of business, loss of management or operation time and loss of goodwill or anticipated savings, even if the party has been notified of the possibility thereof or could have foreseen such Claims, and

(ii) The Licensor's aggregate liability for direct damages in respect of this Agreement will be limited to the amount of fees paid by Licensee to the Licensor in the twelve (12) months preceding the incident giving rise to the Claim. The term “**Claim**” means any and all liabilities, actions, proceedings, claims, demands, losses, damages and costs, including reasonable legal fees and expenses on a solicitor and own client basis.

11. Termination.

(a) This Agreement, and the License granted under this Agreement, may be terminated as follows:

(i) by either party if the other is in material breach of this Agreement that is not remedied within the 30 day period following notice from the non-defaulting party to the breaching party setting out the reasonable particulars of such breach; or

(ii) by either party if the other party (in this provision, the “**Insolvent Party**”) is dissolved, has its existence terminated, has a receiver appointed over all or any material part of its property, has an assignment made for the benefit of its creditors, has a petition in bankruptcy made by it or against it, has commenced by or against it any proceedings under any bankruptcy or insolvency laws or any laws relating to the relief of debtors, readjustment of indebtedness or composition or extension of indebtedness, in each case where same is not being contested in good faith by such Insolvent Party.

(b) **Effect of Termination.** Upon termination of this Agreement for any reason,

(i) Licensee must immediately cease any use of the Service and Licensee's License, including that of its End Users, will immediately terminate, and any provisions that, by their meaning or nature, are intended to survive termination of this Agreement shall survive termination or expiration of this Agreement for any reason, and

(ii) on and after the effective date of termination of this Agreement and the License hereunder, Licensee will remove and destroy (using commercially reasonable means) and cease any and all use of, all copies of the Service in Licensee's and its End Users' possession.

12. Internet Connectivity.

(a) Licensor makes the Service available for access via the Internet. Licensee shall provide, at Licensee's own expense, all necessary hardware, applications and Internet connectivity necessary to access the Service over the Internet, and

(b) Licensor hereby acknowledges that the Service may be interrupted due to (i) website downtime for scheduled maintenance at Licensor's sole discretion, or (ii) interruptions in Internet connectivity or other website downtime caused by circumstances beyond Licensor's control, including, without limitation, acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, strikes or other labor problems, computer or telecommunications failures, or delays involving hardware or software not within Licensor's control or network intrusions. Licensee hereby acknowledges and agrees that Licensor shall not, in any way, be liable for, or have responsibility with respect to, any such Service interruptions and releases Licensor from any claims relating thereto.

13. Third Party Service.

(a) the Service operates in, connects to and/or interfaces with certain third-party operating systems, applications and other Service, that Licensee is responsible for obtaining, installing, supporting and maintaining such Service, and that Licensor shall not, unless otherwise agreed to by the parties, be responsible for obtaining, installing, supporting or maintaining any such Service; and

(b) certain third-party Service is incorporated into the Services and that such third party Service is licensed to Licensee and may be subject to additional terms, and that this Agreement does not grant Licensee the right the use such third party service in any manner other than in connection with Licensee's authorized use of the Service in the manner provided herein.

14. General.

(a) **Assignment**—This Agreement, and any rights and licenses granted hereunder (including the License) may not be assigned by Licensee without the prior written approval of Licensor but may be assigned without Licensee's consent by Licensor to (i) a parent or subsidiary, (ii) an acquirer of all or substantially all of its assets, (iii) a successor by merger or amalgamation. Any purported assignment in violation of this section shall be void.

(b) **Entire Agreement**—This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior representations, agreements, statements and understandings, whether verbal or in writing, without affecting the validity or enforceability of any separate agreement in writing between Licensee and Licensor. Except as otherwise agreed in writing, neither party has relied on any representations or warranties that are not made in this Agreement.

(c) **Non-Waiver**—None of the provisions of this Agreement shall be deemed to have been waived by any act or acquiescence on the part of Licensor, and such waiver may only be effected by an instrument in writing signed by an authorized officer of Licensor. No waiver of any provision of this Agreement shall constitute a waiver of any other provisions or of the same provision on another occasion.

(d) **Notices**—Any notice, consent, waiver, approval, authorization or other communication to be delivered in connection with this Agreement must be in writing.

(e) **Jurisdiction and Governing Law.**

This Agreement shall be construed and governed by the laws of the State of Arizona and the federal laws of the United States applicable therein without reference to its conflicts of law principles. The parties agree to submit to the exclusive jurisdiction of the courts of the State of Arizona.

The parties expressly disclaim the application of the *United Nations Convention on Contracts for the International Sale of Goods*, or any adopting legislation with respect thereto, with respect to this Agreement. Notwithstanding the foregoing parts of this Section 14(e), nothing in this Agreement shall prevent a party from seeking injunctive or other equitable relief from any court of competent jurisdiction relevant to the matter then in dispute.

The parties expressly disclaim the application of the United Nations Convention on Contracts for the International Sale of Goods, or any adopting legislation with respect thereto, with respect to this Agreement. Notwithstanding the foregoing parts of this Section 14(e), nothing in this Agreement shall prevent a party from seeking injunctive or other equitable relief from any court of competent jurisdiction relevant to the matter then in dispute.]

(f) **Inurement**—Subject to the limitations set forth in this Agreement, this Agreement will inure to the benefit of and be binding upon the parties, their successors and permitted assigns.

(g) **Relationship**—Licensee agrees that no joint venture, partnership, employment or agency relationship exists between Licensor and Licensee as a result of this Agreement or use of the Service, the relationship is strictly as licensee-licensor. The sole relationship that exists by virtue of this Agreement is that between Licensee and Licensor.

(h) **Force Majeure**— Neither party shall be responsible for a failure to fulfil its obligations under this Agreement or for delay in doing so if such failure or delay is due to circumstances beyond its reasonable control, such as acts of God, acts of government, war, riots, strikes and accidents in transportation.

(i) **Severability**— If any of the provisions of this Agreement or any part thereof shall be or held to be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provisions or parts thereof, and the rights and obligations of the parties shall be construed and enforced accordingly, with the invalid or unenforceable provisions or parts modified so as to be limited and enforced to the fullest extent possible.

(j) **Interpretation**— In this Agreement, any word is deemed to include the masculine, feminine, neuter, singular or plural form thereof as the context so required. The captions and headings used in this Agreement are for convenience only and do not constitute substantive matter and are not to be construed as interpreting this Agreement. The word “including”, the word “includes” and the phrase “such as”, when following a general statement or term (whether or not non-limiting language such as “without limitation” or “but not limited to” or other words of similar import are used with reference thereto), is not to be construed as limiting, but rather as permitting the reference to all other items or matters that could reasonably fall within its broadest possible scope, and the word “or” between two or more listed matters does not imply any exclusivity between the matters being connected.

(k) **Ethical Practices**— Customer will comply with its own ethical codes, which incorporates applicable laws, regulations and standards. Such ethical codes will become part of the Agreement, or in the absence of its own ethical codes, Customer commits to carry out its business in accordance with

principles which are consistent with the Arcadis General Business Principles ("AGBP") located here: [Arcadis AGBP](#).

15. Counterparts— This Agreement may be executed in counterparts (including by way of facsimile or electronic transmission), each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

16. Language of Agreement— The parties hereto confirm that they have requested that this Agreement and all related documents be drafted in English. Any French translation hereof has been provided for information purposes only and does not have any legal value nor create any contractual relationship between the parties. *Les parties aux présentes ont exigé que la présente entente et tous les documents connexes soient rédigés en anglais. Toute traduction de celle-ci est non-officielle, est fournie à des fins d'information seulement et ne crée aucun lien contractuel entre les parties.*

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, each party has caused this Agreement to be signed and delivered by its duly authorized representative to be effective as of the Effective Date.

[ARCADIS, a California Partnership]

Name:

Title:

Date:

Signature:

[Apache County, AZ]

Name: _____

Title: _____

Date: _____

Signature: _____

Travel-IQ Sales Quote

Proposal Date: 20240918

Proposal Number: 20240918001

Proposal provided to: Apache, AZ

Proposal To:	Prepared By:
	Connor Patrick
	connor.patrick@arcadis.com
	(509) 847-9417

Line Items:

Description	UOM	Quantity	Unit Price	Total Price
	Per Year	1	\$0	\$0
			Total Price	\$0

Proposal Notes:

SaaS Billing Frequency: Annual

Proposal is valid for 90 days

Documents included by reference:

Arcadis Terms and Conditions as agreed with client

[Full Name]

[Company]

[Date]

Travel-IQ System Features					
	FREE	ESSENTIALS	ESSENTIALS +	ADVANCED	ADVANCED +
Client/User Setup/Deploy Account	✓	✓	✓	✓	✓
Initial Training	✓	✓	✓	✓	✓
Event Reporting System	✓	✓	✓	✓	✓
Robust Reporting and Analytics				✓	✓
ERS Advanced - ERS Management Features (Floodgates, Event Type Admin)				✓	✓
ERS Advanced - Responders				✓	✓
ERS Advanced - File Uploads				✓	✓
ERS Advanced - Vehicle Restrictions				✓	✓
ERS Advanced - Internal Broadcast				✓	✓
Pushing Agency Entered Data to Waze (requires Waze for Cities partnership)		✓	✓	✓	✓
Integration of Agency Data (signs, mile markers)					✓
API Data Feed - Outward - Standard		✓	✓	✓	✓
API Data Ingestion			Custom on Application	Custom on Application	Custom on Application
WZDX - Work Zone Data Exchange API Ingest					✓
WZDX - Work Zone Data Exchange API Out			✓	✓	✓
Travel IQ Branded Public Website	✓	✓	✓	✓	✓
Travel-IQ Personalized Email Alerts	✓	✓	✓	✓	✓
Travel-IQ Personalized Text Alerts	✓	✓	✓	✓	✓

[Full Name]

[Company]

[Date]

Agency-Branded Travel-IQ Public Website with Content Management (custom data layers, legend and links)					Custom Price
Additional agency data for existing map layers such as Traffic Cameras, rest facilities, EV charging stations, other external data sources, etc.					Custom Price
Embed Travel-IQ Area Map in Your Existing Website	✓	✓	✓	✓	✓
Travel-IQ Branded Mobile App	✓	✓	✓	✓	✓
Mobile App Push Urgent Notification Alerts			✓	✓	✓
Agency Branded Mobile App					Custom Price
Advanced Analytics and Reporting					✓
Mobile Event Reporting (ERS)			✓	✓	✓
Road Condition Reporting (RCR)					Custom Price
Total Per Year	\$0	\$16,000	\$24,000	\$48,000	Custom Price
Multi-Year Discount					
	FREE	ESSENTIALS	ESSENTIALS +	ADVANCED	ADVANCED +
Contract Length – % Discount					
3 Years – 10%		\$14,400	\$21,600	\$43,200	Custom Price

TRAVEL-IQ SUPPORT					
	FREE	SILVER	SILVER	GOLD	PLATINUM
Access to online training documentation, tutorials, and knowledge base	✓	✓	✓	✓	✓
Authorized Users	5 Users	Unlimited	Unlimited	Unlimited	Unlimited

[Full Name]

[Company]

[Date]

Number of named Authorized Users with access to phone and email Technical Support	N/A	5	5	10	
Technical Support Hours /Coverage	N/A	Standard Business Hours - Monday - Friday, 8:00 - 5:00 EST	Standard Business Hours - Monday - Friday, 8:00 - 5:00 EST	Standard Business Hours - Monday - Friday, 8:00 - 5:00 EST	
Named Customer Success Manager				✓	✓

Travel-IQ – AZ511 Data Quality Plan

Outline for Municipal data entry into AZ511 System

“**Customer**” refers to the local entity utilizing the Arcadis Travel-IQ software to create road restrictions and publish on the AZ511 system.

When there is a local road closure in the Customer’s jurisdiction, the Customer will log into AZ511 and the Travel-IQ application. Customer will maintain situational awareness, monitor status of known road closures, and will regularly update AZ511 as needed.

The goal is to have complete, accurate information in AZ511 at all times.

1. Customer will receive notification of all full closures of local roads by telephone or email from City Dispatch (the 24/7 answering point for City/County), other city/county departments, or the entity closing the road.

All incoming city/county road closure notifications will include:

- Name of entity closing road including point of contact information
- Name of road closed and boundaries of closure (Main St. closed from Oak St. – to Elm St.)
- Description of closure
- Contact info of department and/or contractor overseeing work if applicable
- Exact nature or details of closure (full closure, lane closure, direction, restriction, etc.)
- Actual start date/time of closure
- Anticipated end date/time of closure

2. Customer will review closure notification for complete information and seek additional details from source as needed.

3. Closure information will be entered into AZ511.

4. Local Dispatch, other city/county departments, or the entity closing the road must notify the Customer immediately upon reopening of the road.

5. Customer will monitor all county road closures in AZ511 for accuracy and will make updates as needed. Road closures will be promptly removed from AZ511 upon notification of road reopening. If necessary, the Customer will contact the entity responsible for closure of the road for assistance or clarification. Customer will be responsible for Quality Assurance/Quality Control review of all data submitted to AZ511 by Customer. ADOT has the right to remove feeds to AZ511 from any city or county if it is deemed the reported events are not being kept accurate and up-to-date.

By: _____

Name: _____

Title: _____

Date: _____

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

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

Engineers Dept

Date/Signature September 17, 2024



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

Discussion and possible approval to award contract trucking bid BID #202401 to E.W. Parker

BOS Meeting Date Requested October 1 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 _____

BID NOTICE

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR THE PURPOSE OF ANNUAL CONTRACT TRUCKING OCTOBER 2024 TO OCTOBER 2025.

BID SPECIFICATIONS FOR BID #202401 MAY BE OBTAINED BY CONTACTING THE APACHE COUNTY ENGINEERING DEPARTMENT, P.O. BOX 238, ST. JOHNS, AZ 85936 OR MAY BE PICKED UP AT 75 WEST CLEVELAND, ST JOHNS AZ, IN THE ANNEX BUILDING.

BID DEADLINE FOR BID #202401 IS 10:00 AM ON TUESDAY, SEPTEMBER 17TH 2024, AT WHICH TIME A PUBLIC BID OPENING WILL BE HELD. SEND BIDS TO THE ABOVE ADDRESS IDENTIFIED ON THE ENVELOPE AS "BID #202401....." CONTRACT TRUCKING"..

THE BOARD OF SUPERVISORS WILL AWARD THE BID ON **TUESDAY, OCTOBER 1ST 2024**, AT THE REGULARLY SCHEDULED MEETING.

THE BOARD OF SUPERVISORS RESERVES THE RIGHT TO REJECT PART OR ALL OF THE BID.

BID SPECIFICATIONS

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR CONTRACT TRUCKING TO BE EXECUTED FROM TIME TO TIME AS NEEDED DURING THE COURSE OF THE YEAR ENDING OCTOBER 31, 2025.

DISTRICT I

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
TEEC NOS POS	\$135	\$5.25	\$5.50 5.50
CHINLE AREA	\$135	\$5.25	\$5.50

DISTRICT II

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
GANADO AREA	\$135.	\$5.25	\$5.50
SAWMILL AREA	\$135.	\$5.25	\$5.50
WHEATFIELDS AREA	\$135.	\$5.25	\$5.50

DISTRICT III

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
EAGER AREA	\$135.	\$5.25	\$5.50
ST JOHNS AREA	\$135.	\$5.25	\$5.00
CHAMBERS AREA	\$135.	\$5.25	\$5.00

NOTE: All prices shall include applicable tax.

FUEL PRICE INDEX:

BASE FUEL PRICE:

\$ 3.90

FUEL PRICE

ADJUSTMENT:

.15 cents per gallon

(Should read: example \$.10 increase per gallon= \$.10 per mile increase in bid cost.)

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

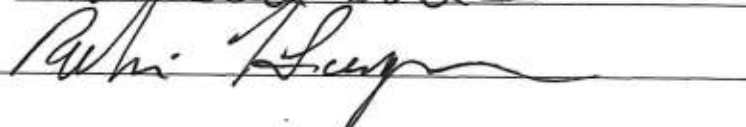
APACHE COUNTY RESERVES THE RIGHT TO ADD VENDORS FROM TIME TO TIME TO THE YEARLY CONTRACT WITH BOARD OF SUPERVISORS APPROVAL.

VENDOR NAME: E. W. Parker

DATE 9-17-24

VENDOR ADDRESS 107 Wade LN Payson AZ

VENDOR TELEPHONE & FAX 480/522-6252

AUTHORIZED SIGNATURE 

CONTACT PERSON: COUNTY ENGINEER (928) 337-7531

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Preston Raban, Apache County Economic Development

Date/Signature: 9/19/2024 


Describe in detail what you want to say to the Board and what action you want the Board to take: **Request to accept a donation of 50,000 sandbags from Salt River Project for Emergency Management's use in future flood abatement.**

BOS Meeting Date Requested _____

Legal Review: *  PRE-AGENDA ITEM REVIEW

Signature /s/ Celeste Robertson 

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____




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

Preston Raban

From: Natalia Cuneo <Natalia.Cuneo@srpnet.com>
Sent: Monday, August 26, 2024 12:20 PM
To: Preston Raban
Subject: RE: Proposal for 50,000 sandbags.

Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a trusted contact.
-  The email was sent from a top domain.

[Report Email](#)

[Trust Email](#)

Hi Preston,

I wanted to let you know that the team has sent the invoice to process so the County should have the sandbags soon!

Natalia

From: Preston Raban <praban@apachecountyaz.gov>
Sent: Monday, August 26, 2024 7:31 AM
To: Natalia Cuneo <Natalia.Cuneo@srpnet.com>
Subject: FW: Proposal for 50,000 sandbags.

CAUTION: This email originated from outside the organization
Beware of suspicious links, files, or requests. When in doubt report as phishing.

Good morning Natalia!

IF you guys are able to help us out with this, I've included an invoice with the pricing and the amount from the manufacture that our emergency management team uses for these bags.

If you can help, GREAT, if not, I totally understand... you guys have taken great care of us.

Let me know!

Have a great week Amiga!

Preston

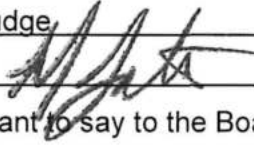
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:



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

Request approval for the FY25 Supplemental Reduction of Case Backlogs (formerly ARPA#2) Grant Application in the amount of \$53,776.91. These funds will be used to update the audio/visual equipment in the Superior Cour main courtroom.

BOS Meeting Date Requested October 1, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

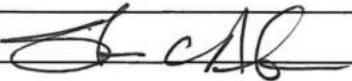
Signature



Finance Review:

Dept has budget available

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Title **Superior Court - Apache County** 08/16/2024

by **Troy Czarnyszka** in **Supplemental Reduction of Case Backlogs (formerly "ARPA 2")**

id. 47244574

70 W. 3rd S
PO Box 667
St. Johns, Arizona
85936
United States
928-337-7670
tczarnyszka@courts.az.gov

Original Submission

08/16/2024

A. Applicant Information Contact information for the court and person responsible for tracking or managing the grant.

1. Your Title Court Administrator
2. Your Phone Number +192833377670
3. Are you the primary contact? Yes
4. Court Name Superior Court - Apache County
5. County Apache

B. Project Information

6. Description of Project: Detail what the project will accomplish. These funds will be used to purchase new audio/visual equipment for the Superior Court's main courtroom. This will improve our quality of ZOOM appearances and implementing phase one of our Digital Evidence integration. I have added \$3000 to the proposal as a contingency cost for unforeseen items or price increase.

7. For Technology Components: County Network

8. Additional Supporting Documentation (optional):

Main_courtroom_AV_upgrade_proposal_8-15-24.pdf

C. Budget Information

9. Total Projected Cost: 50776.91

10. Amount Requested 53776.91

11. Project Start Date: 12/2/2024

12. Project End Date: 12/27/2024

Line Item Budget per Fiscal Year

Budget per Fiscal Year

ARPA Line Items.xlsx

D. Performance Measures

The following are the performance measures that may apply to "ARPA 2" grants: Proof of purchase for grant-funded equipment & supplies Hours worked and rate of pay for grant-funded staff # of criminal backlogged cases Jan 2023 vs. current reporting period Narrative on progress of reducing pandemic-related backlogs

Applicant acknowledges some or all of the performance measures listed above may be required. The approval email will detail the specific measures the court will need to report on when filing status reports with the AOC.

checked

E. Signatures of Submitting Parties: The undersigned approve this proposal and acknowledge it has been properly vetted through the appropriate parties

Invite the appropriate parties as collaborators to this form.

Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below.

Signatures of
Submitting Parties

The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial officers in the county. Limited Jurisdiction Courts must obtain the signature of the Presiding Judge of the County. NOTE: To sign, submitters will share this application with the Presiding Judge of the County, and the Local Presiding Judge of the Court, or the Justice of the Peace, Magistrate, or Clerk of Court for their approval prior to adding in their names and dates in the fields provided. Submitters: Use the "Invite Collaborator" feature to share this application with signatories. The link for this is at the top of this form. (Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below.) Alternately, you may save your draft application, screen print it, and present to all required signatories. Upon getting the printed application signed, scan and upload the signed application back into the portal using the upload feature below and submit for review. An email from the required signatory authorizing the submission of the application is also acceptable and may be uploaded below. Type "Uploaded" in the signature field below if uploading a file in lieu of obtaining the signature via the "Invite Collaborator" feature.

Signatures of Submitting Parties

Signature Approval for ARPA.xlsx

Signature Upload
Authorization

PLEASE DO NOT
SUBMIT THIS
APPLICATION UNTIL
YOUR
COLLABORATORS
HAVE HAD THE
OPPORTUNITY TO
ACCEPT THE
INVITATION,
REVIEWED THE
INFORMATION AND
SIGNED WHERE
NEEDED.

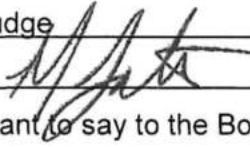
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:



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

Request approval for the FY25 Court Security Improvement Grant Application in the amount of \$27,907.
These funds will be used to update the card reader system at the Apache County Superior Court building.

BOS Meeting Date Requested October 1, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

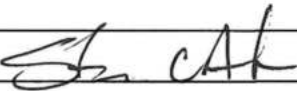
Signature



Finance Review:

Dept has budget available.

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Title

Superior Court

03/26/2024

by **Troy Czarnyszka** in **Court Security Improvement Grant (CSI) FY2025**

id. 46025050

70 W. 3rd S
PO Box 667
St. Johns, Arizona
85936
United States
928-337-7670
tczarnyszka@courts.az.gov

Original Submission

03/26/2024

Score

A. Applicant Information Contact information for the court and person responsible for tracking or managing the grant

1. Your Title Court Administrator

2. Your Phone Number +19283377670

3. Are you the primary contact? Yes

4. Court Name Superior Court

5. County Apache

6. Date of most recent Court Security Assessment: 4/13/2023

7. Please upload a copy of the most recent Court Security Assessment (including the Checklist) and the Report with this application:

AssessmentFindingsReport041423.pdf

B. Project Information

8. Description of Project: Detail what the project will accomplish and the Court Security Standards to be addressed. Reference your Court Security Strategic Plan as appropriate.

As referenced in our assessment, our current card reader system is approximately 15 years old. Maintenance costs have risen due to very few security personnel are familiar with our current system. Parts are getting harder to find and are expensive. This project will fulfill the requirements of 10.b. Protection of Critical Areas

Network Connection

9. Does the project or any of its items require a network connection?

Yes

9A. Please indicate to which network they will connect:

County Network

Court Security Officers (CSO's) / Bailiffs

10. Does the project or any of its items address screening or surveillance?

No

11. Prioritized List of Items Requested: Taking many factors into consideration, such as security weaknesses and past incidents, determine which requested items would be most beneficial to the court and provide a list in order of preference.

Supreme Court List of Requested Items.xlsx

11a. Each item listed above must have corresponding cost documentation (i.e. quotes) attached to this application.

Access_Control_Quote_3-25-24.pdf

11b. Financial Plan: If the project will have ongoing costs beyond the initial purchase and installation costs, detail how it will be financially supported in the future.

The Court will assume all future costs regarding maintenance and updates.

12. Describe how the project will address security concerns and/or mitigate weaknesses. If applicable, reference the court's Security Incident Reports and any other supporting documentation or information to justify the need for this project.

The current card reader system is old and malfunctions. I am required to reset the system about every two weeks. This system often times will not allow me to program a new key. I must try approximately 5 to 10 times for the system to accept the data I input.

13. Additional Supporting Documentation (optional):

C. Budget Information

14. Total Projected Cost:

27406.5

15. Total Amount of CSI Funds Requested:

27906.5

16a. Project Start Date:

9/2/2024

16b. Project End Date:

11/29/2024

17. Line Item Budget:

Supreme court Budget.xlsx

17A. It is acknowledged that these requested monies are for one-time, non-recurring costs. Any and all ongoing maintenance fees shall be the responsibility of the local court.

checked

Application for Funding Court Security Improvements Attachment A Using knowledge of the court facility for which funds are requested, and the court's security assessment, please mark the security features below that the court currently has in place. Use the comments field for any additional information. Please attach one list for each court facility for which funding is requested.

In-custody Defendants:	Separate entrance
Duress Alarms / Panic Buttons:	Courtrooms Public transaction counters Entrance/screening area
Locking Protocols:	Electronic or hard key access to non-public areas
Protection of Critical Locations (Facility Exterior):	Natural landscapes
Protection of Critical Locations (Facility Interior):	Barrier between visitors & staff at public counters Courtrooms secured when not in use Jury rooms secured when not in use IT equipment areas secured
Areas Reinforced with Ballistic-resistant Materials:	Bench Courtroom staff work areas Public counters
Security Cameras:	Monitored by staff Recordings made and maintained Entry & exit points covered Lobby/waiting area(s) covered Public parking areas covered Staff parking area(s) covered
Security Officers:	Uniformed Armed On-site full-time Court employees
Other:	Exterior lighting Window coverings Secure lockers for storage of firearms
Entryway Screening:	Visitor screening Court employee screening
Screening Devices	Handheld magnetometer (provide age of equipment) Walk-through device (provide age of equipment) Fluoroscope (x-ray) (provide age of equipment)

Please enter the age of the handheld magnetometer(s) 4 years

Please enter the age of the walk-through device(s) 4 years

Please enter the age of the fluoroscope(s) 15 years

Signage: Subject to screening
Prohibited items

Comments (optional):

D. Signatures of Submitting Parties: The undersigned approve this proposal and acknowledge it has been properly vetted through the appropriate Court Security and Emergency Preparedness Committee(s).

Invite the Presiding Judge, Justice of the Peace, Magistrate, or Clerk of the Superior Court as a collaborator to this form.

Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below.

Signatures of Submitting Parties

The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial officers in the county. Limited Jurisdiction Courts must obtain the signature of the Presiding Judge of the County. NOTE: To sign, submitters will share this application with the Presiding Judge of the County, and the Local Presiding Judge of the Court, or the Justice of the Peace, Clerk of the Superior Court, or Magistrate for their approval prior to adding in their names and dates in the fields provided. Submitters: Use the collaborators feature to share this application with signatories. Alternatively, you may save a draft, download that draft and present to all required signatories. You would then upload the scanned application back into the portal and submit for review.

Signature of Submitting Parties

Signature Approval for CSI.xlsx

Signature
Authorization Upload

PLEASE DO NOT
SUBMIT THIS
APPLICATION UNTIL
YOUR
COLLABORATORS
HAVE HAD THE
OPPORTUNITY TO
ACCEPT THE
INVITATION,
REVIEWED THE
INFORMATION AND
SIGNED WHERE
NEEDED.

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: September 23, 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 enter into a Memorandum of Agreement with the Arizona Department of Public Safety to conduct commercial motor vehicle safety inspections and enforcement of the Federal Motor Carrier Safety Regulations.

BOS Meeting Date Requested October 1, 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 _____

MEMORANDUM OF UNDERSTANDING
BETWEEN THE ARIZONA DEPARTMENT OF PUBLIC SAFETY (DPS)
AND THE Apache County Sheriff's Office
REGARDING COMMERCIAL VEHICLE ENFORCEMENT MATTERS

This agreement supersedes all previous agreements related to these topics.

The purpose of this agreement is to establish procedures for:

- Using Commercial Vehicle Safety Alliance (CVSA) decals.
- Using SafeSpect.
- Ensuring uniform enforcement standards.
- Maintaining certification standards and training.

This agreement becomes effective on the last date of the signature page and shall remain in effect for (5) years or when Apache County Sheriff's Office disbands their commercial vehicle enforcement program. Either party may cancel this agreement with thirty (30) days written notice to the other party. Notice of such cancellation shall be sent registered mail to the other party. This agreement is subject to cancellation for conflict of interest pursuant to A.R.S. §38-511.

THE Apache County Sheriff's Office shall appoint one person as the point of contact with DPS for all matters addressed in this document.

THE Apache County Sheriff's Office shall be acting as an independent contractor and not as an agent or joint venturer of the State of Arizona.

THE Apache County Sheriff's Office shall not assign or transfer any of its duties under this agreement.

Neither party shall charge the other for any administrative fees for work performed pursuant to this agreement. Apache County Sheriff's Office

To the extent required by A.R.S. §§12-1518(B) and 12-133, the parties shall resolve any dispute arising out of this agreement by arbitration.

The parties shall comply with Arizona Executive Order 2023-01 and any other Federal or State laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act and Title VI of the Civil Rights Act of 1964.

As the lead Motor Carrier Safety Assistance Program (MCSAP) agency in the State of Arizona, Arizona DPS is a member of CVSA that operates under a MOU with CVSA.

Arizona DPS has the authority to partner with agencies within the state under a MOU to conduct commercial motor vehicle safety inspections.

In order to advance uniformity in the inspection and enforcement of the Federal Motor Carrier Safety Regulations, the parties included in this MOU agree to incorporate, use, and enforce to the extent permitted by the jurisdiction's laws and policies, the following standards, policies, procedures, and bulletins:

- CVSA North American Standard Out of Service Criteria (provided annually by DPS);
- CVSA Operational Policies 4, 5, 14, and 15 available at www.CVSA.org;
- CVSA decal application policies outlined in CVSA Operational Policy 5;
- CVSA North American Standard inspection procedures;
- CVSA and Arizona DPS Inspection Bulletins;
- CVSA and Arizona DPS inspection data quality standards and uniformity standards;
- CVSA inspector certification standards outlined in CVSA Operational Policy 4;
- Federal Motor Carrier Safety Regulations as incorporated under Arizona Administrative Code R17-5-201 through R17-5-209.

CVSA Decals

CVSA is an association of local, state, provincial, territorial, and federal enforcement officials and commercial vehicle industry representatives. CVSA is responsible for establishing enforcement standards in the United States, Canada, and Mexico to improve commercial vehicle safety and promote uniform enforcement.

CVSA permits member agencies to enable local agencies to issue and affix state-owned CVSA decals to vehicles which meet specific safety standards following an inspection.

DPS has the authority to provide such decals to local agencies.

Apache County Sheriff's Office shall follow all current procedures for affixing decals as documented in the CVSA Operational Policy 5 available at www.cvsa.org.

DPS shall provide the decals at no cost to Apache County Sheriff's Office upon request. DPS will mail them to Apache County Sheriff's Office on a quarterly basis as DPS receives them from CVSA.

At the end of each quarter, Apache County Sheriff's Office shall return unused decals to DPS or destroy unused decals, whichever is requested by DPS.

Apache County Sheriff's Office shall secure decals in such a way that they will not be lost or stolen.

Apache County Sheriff's Office shall notify DPS if Apache County Sheriff's Office, no longer has Level I certified inspectors who conduct motor carrier inspections.

SafeSpect

SafeSpect is a federal website which is used nationwide by inspectors who conduct motor carrier inspections. Inspection data is uploaded automatically from SafeSpect to the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS).

The following are basic principles of this program:

- SafeSpect is a website-based Inspection report. SafeSpect will be the primary tool for completing an inspection report.
- SafeSpect will automatically upload information directly to the federal databases.

- SafeSpect will require a Login.gov account. This will require all users to have a .gov email address. Personal emails will not be acceptable for access.
- SafeSpect will be accessible using the following URL: <https://safespect.fmcsa.dot.gov>.
- SafeSpect can be used in an online and offline mode. This will require cookies to be enabled on your web browser.

Apache County Sheriff's Office shall purchase all hardware and software necessary to run SafeSpect. Hardware shall comply with minimum standards required to run the program.

Laptops and Other Portable Devices- Apache County Sheriff's Office shall utilize full disk encryption (FDE) to encrypt all data on a disk, including the partition tables, whole physical disk, master boot record, and available files.

DPS shall conduct SafeSpect training for Apache County Sheriff's Office inspectors.

STATE OF ARIZONA
DEPARTMENT OF PUBLIC SAFETY

Apache County Sheriff's Office

Jeffrey Glover, Director

Signature

Date

Printed Name, Position

Date

Approved as to Form

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/12/24 [Signature]

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 County Supervisors Association (CSA) Summit to be held October 7-9, 2024, at the Ak-Chin Resort, 15406 Maricopa Road, Maricopa, Arizona,
- The Small Counties Forum meeting to be held on October 9, 2024, at the Ak-Chin Resort, 15406 Maricopa Road, Maricopa, Arizona at 8:00 a.m.

BOS Meeting Date Requested 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

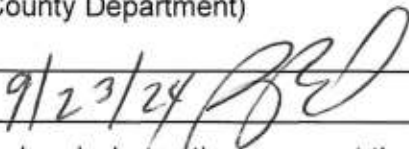
Signature

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: 9/23/24  _____

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 10/1/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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