



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

Alton Joe Shepherd
Chairman, District II

Nelson Davis
Supervisor, District III

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

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

February 3, 2026
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

1. County Manager: Discussion and possible approval of Consent Items: all items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager object at the time the agenda item is called.


County Manager/Clerk of the Board:


- *A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between December 23, 2025, to January 26, 2026. Demands are payments made, or to be made by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated January 6, 2026.
- *C. Request approval of a resolution to accept Gila River Indian Community Grant on behalf of the Alpine Fire District, in the amount of \$84,950.
- *D. District II: Request approval of a John Deere Motorgrader 772P demo from RDO Equipment Company.

2. County Manager: Discussion and possible approval of a liquor license application recommendation for Donald Reed, Ye Olde Tavern, located at West Side Junction Highway 180 & 191, Alpine, Arizona.

3. Election Department: Discussion and possible approval of Intergovernmental Agreements with the City of St. Johns, the Town of Eagar and the Town of Springerville.
4. Engineering Department: Discussion and possible approval to renew the yearly culvert bid with Pacific Ponderosa Company with no increase in price.
5. Information Technology Department: Discussion and possible approval of the County's Enterprise Agreement with Microsoft for licensing and software. The amount is not to exceed \$165,000 annually for a period of three (3) years.
6. Economic Development Department: Discussion and possible approval of a letter of support for a BUILD grant for reconstruction of County Road 5020.
7. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The Eastern Arizona Counties Organization meeting on February 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
 - Small Counties Forum meeting on February 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
 - The County Supervisors Association (CSA) meeting on February 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
8. Executive session for personnel matters pursuant to A.R.S. §38-431.03 (A)(1) and/or for legal advice pursuant to A.R.S. §38-431.03(A)(3), regarding an evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation or discipline, up to and including termination of employment.
9. Discussion and possible action regarding the evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation or discipline, up to and including termination of employment.
10. 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 29th day of January 2026 at 12:00 p.m. MST by 



Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 

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 December 24, 2025 through January 26, 2026. Demands are payments made, or to be made, but the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139351	12/30/25	Accounts Payable	LUCINDA A BALOO	10.74
NBAZ - Warrant Clearing Account	Check	1139352	12/30/25	Accounts Payable	ANNETTE CASTILLO	27.81
NBAZ - Warrant Clearing Account	Check	1139353	12/30/25	Accounts Payable	TY COMPTON	42.26
NBAZ - Warrant Clearing Account	Check	1139354	12/30/25	Accounts Payable	JOSEPH DEDMAN JR	198.00
NBAZ - Warrant Clearing Account	Check	1139355	12/30/25	Accounts Payable	RICHARD C GUINN	780.64
NBAZ - Warrant Clearing Account	Check	1139356	12/30/25	Accounts Payable	ALEECE LESUEUR	453.66
NBAZ - Warrant Clearing Account	Check	1139357	12/30/25	Accounts Payable	LEROY NEZ	105.00
NBAZ - Warrant Clearing Account	Check	1139358	12/30/25	Accounts Payable	ANTONY C NOTAH	104.00
NBAZ - Warrant Clearing Account	Check	1139359	12/30/25	Accounts Payable	TOBIE KLIENSEN OVERSON	87.64
NBAZ - Warrant Clearing Account	Check	1139360	12/30/25	Accounts Payable	DOUGLAS LANCE PEARCE	1,527.40
NBAZ - Warrant Clearing Account	Check	1139361	12/30/25	Accounts Payable	ALTON JOE SHEPHERD	141.40
NBAZ - Warrant Clearing Account	Check	1139362	12/30/25	Accounts Payable	CAMELLA SPENCER	260.00
NBAZ - Warrant Clearing Account	Check	1139363	12/30/25	Accounts Payable	JESSE THOMAS	220.12
NBAZ - Warrant Clearing Account	Check	1139364	12/30/25	Accounts Payable	CRAIG TSOSIE	150.08
NBAZ - Warrant Clearing Account	Check	1139365	12/30/25	Accounts Payable	MARLENE A TSOSIE	126.00
NBAZ - Warrant Clearing Account	Check	1139366	12/30/25	Accounts Payable	CODY MERRILL WAITE	37.63
NBAZ - Warrant Clearing Account	Check	1139367	12/30/25	Accounts Payable	THOMAS CARDON WEBB	24.28
NBAZ - Warrant Clearing Account	Check	1139368	12/30/25	Accounts Payable	JAY YELLOWHORSE	2,688.08
NBAZ - Warrant Clearing Account	Check	1139369	12/30/25	Accounts Payable	CANDACE BEGODY	300.00
NBAZ - Warrant Clearing Account	Check	1139370	12/30/25	Accounts Payable	JIMICA LYNN BIGMAN	300.00
NBAZ - Warrant Clearing Account	Check	1139371	12/30/25	Accounts Payable	BETH BOND	300.00
NBAZ - Warrant Clearing Account	Check	1139372	12/30/25	Accounts Payable	CLAYTON BOND	300.00
NBAZ - Warrant Clearing Account	Check	1139373	12/30/25	Accounts Payable	MAVRA E CASTILLO	300.00
NBAZ - Warrant Clearing Account	Check	1139374	12/30/25	Accounts Payable	ANDREA HEIDI CRESSWELL	300.00
NBAZ - Warrant Clearing Account	Check	1139375	12/30/25	Accounts Payable	NICOLE CURLEY	300.00
NBAZ - Warrant Clearing Account	Check	1139376	12/30/25	Accounts Payable	JULIUS ELWOOD	300.00
NBAZ - Warrant Clearing Account	Check	1139377	12/30/25	Accounts Payable	CONRAD FRIEDLY	300.00
NBAZ - Warrant Clearing Account	Check	1139378	12/30/25	Accounts Payable	RUBEN C GARCIA JR.	300.00
NBAZ - Warrant Clearing Account	Check	1139379	12/30/25	Accounts Payable	MEGAN L HILL	300.00
NBAZ - Warrant Clearing Account	Check	1139380	12/30/25	Accounts Payable	GARRY HITCHCOCK	300.00
NBAZ - Warrant Clearing Account	Check	1139381	12/30/25	Accounts Payable	ANNELL R HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1139382	12/30/25	Accounts Payable	DIANA M MORGAN	300.00
NBAZ - Warrant Clearing Account	Check	1139383	12/30/25	Accounts Payable	BREALYN NIETSEN	150.00
NBAZ - Warrant Clearing Account	Check	1139384	12/30/25	Accounts Payable	RYAN N PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1139385	12/30/25	Accounts Payable	CHRISTY RABAN	300.00
NBAZ - Warrant Clearing Account	Check	1139386	12/30/25	Accounts Payable	ALTON JOE SHEPHERD	300.00
NBAZ - Warrant Clearing Account	Check	1139387	12/30/25	Accounts Payable	LANNY B SHERILL	300.00
NBAZ - Warrant Clearing Account	Check	1139388	12/30/25	Accounts Payable	JOE SHIRLEY JR	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139389	12/30/25	Accounts Payable	CHERYL STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1139390	12/30/25	Accounts Payable	REED D STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1139391	12/30/25	Accounts Payable	EUSA YOLANDA VALENCIA	300.00
NBAZ - Warrant Clearing Account	Check	1139392	12/30/25	Accounts Payable	RITA VAUGHAN	300.00
NBAZ - Warrant Clearing Account	Check	1139393	12/30/25	Accounts Payable	DELANA WAITE	300.00
NBAZ - Warrant Clearing Account	Check	1139394	12/30/25	Accounts Payable	DODEE WALLACE	300.00
NBAZ - Warrant Clearing Account	Check	1139395	12/30/25	Accounts Payable	TAMMY R WEIMER	300.00
NBAZ - Warrant Clearing Account	Check	1139406	01/01/26	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	106.63
NBAZ - Warrant Clearing Account	Check	1139407	01/01/26	Accounts Payable	APACHE COUNTY FSA	983.16
NBAZ - Warrant Clearing Account	Check	1139408	01/01/26	Accounts Payable	APACHE COUNTY HSA	7,802.75
NBAZ - Warrant Clearing Account	Check	1139409	01/01/26	Accounts Payable	APACHE COUNTY MEDICAL	223,972.07
NBAZ - Warrant Clearing Account	Check	1139410	01/01/26	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	177,709.44
NBAZ - Warrant Clearing Account	Check	1139411	01/01/26	Accounts Payable	ASRS LEGACY EORP	12,005.21
NBAZ - Warrant Clearing Account	Check	1139412	01/01/26	Accounts Payable	AZ STATE RETIREMENT SYSTEM	139,142.84
NBAZ - Warrant Clearing Account	Check	1139413	01/01/26	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1139414	01/01/26	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,031.49
NBAZ - Warrant Clearing Account	Check	1139415	01/01/26	Accounts Payable	CORP AOC DISABILITY	48.72
NBAZ - Warrant Clearing Account	Check	1139416	01/01/26	Accounts Payable	CORP DISABILITY	222.92
NBAZ - Warrant Clearing Account	Check	1139417	01/01/26	Accounts Payable	CORRECTIONS OFFICER RET PLAN	15,605.00
NBAZ - Warrant Clearing Account	Check	1139418	01/01/26	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1139419	01/01/26	Accounts Payable	EODCRS DISABILITY	28.60
NBAZ - Warrant Clearing Account	Check	1139420	01/01/26	Accounts Payable	EORP LEGACY	5,475.60
NBAZ - Warrant Clearing Account	Check	1139421	01/01/26	Accounts Payable	NATIONWIDE	5,433.68
NBAZ - Warrant Clearing Account	Check	1139422	01/01/26	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,429.92
NBAZ - Warrant Clearing Account	Check	1139423	01/01/26	Accounts Payable	NATIONWIDE TRUST FSB	2,507.24
NBAZ - Warrant Clearing Account	Check	1139424	01/01/26	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1139425	01/01/26	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,141.04
NBAZ - Warrant Clearing Account	Check	1139426	01/01/26	Accounts Payable	PUBLIC SAFETY SHERIFF RET	15,049.55
NBAZ - Warrant Clearing Account	Check	1139427	01/01/26	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1139428	01/01/26	Accounts Payable	SECURITY BENEFIT GROUP	195.00
NBAZ - Warrant Clearing Account	Check	1139429	01/01/26	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,188.91
NBAZ - Warrant Clearing Account	Check	1139430	12/31/25	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
NBAZ - Warrant Clearing Account	Check	1139431	12/31/25	Accounts Payable	AETNA LIFE INSURANCE COMPANY	23,910.53
NBAZ - Warrant Clearing Account	Check	1139432	12/31/25	Accounts Payable	ALLEGRA	1,067.07
NBAZ - Warrant Clearing Account	Check	1139433	12/31/25	Accounts Payable	ALSCO INC	471.26
NBAZ - Warrant Clearing Account	Check	1139434	12/31/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	8,065.42
NBAZ - Warrant Clearing Account	Check	1139435	12/31/25	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,500.00
NBAZ - Warrant Clearing Account	Check	1139436	12/31/25	Accounts Payable	AZ DEPT OF HEALTH SERVICES	25.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139437	12/31/25	Accounts Payable	BAUMAN HOME AND AUTO INC	189.40
NBAZ - Warrant Clearing Account	Check	1139438	12/31/25	Accounts Payable	SARAH MAE BEGAY	180.00
NBAZ - Warrant Clearing Account	Check	1139439	12/31/25	Accounts Payable	BURNHAM - IFP LLC	1,000.00
NBAZ - Warrant Clearing Account	Check	1139440	12/31/25	Accounts Payable	CHARM-TEX	95.76
NBAZ - Warrant Clearing Account	Check	1139441	12/31/25	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	968.62
NBAZ - Warrant Clearing Account	Check	1139442	12/31/25	Accounts Payable	COLTS MANUFACTURING COMPANY LLC	3,525.00
NBAZ - Warrant Clearing Account	Check	1139443	12/31/25	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	4,924.50
NBAZ - Warrant Clearing Account	Check	1139444	12/31/25	Accounts Payable	RULON CHRISTIAN DAHNEKE	1,275.00
NBAZ - Warrant Clearing Account	Check	1139445	12/31/25	Accounts Payable	DELTA TIRE LLC	91.58
NBAZ - Warrant Clearing Account	Check	1139446	12/31/25	Accounts Payable	PJ E EDWARDS-RAY	187.50
NBAZ - Warrant Clearing Account	Check	1139447	12/31/25	Accounts Payable	EMPIRE MACHINERY	698.70
NBAZ - Warrant Clearing Account	Check	1139448	12/31/25	Accounts Payable	FRONTIER	355.30
NBAZ - Warrant Clearing Account	Check	1139449	12/31/25	Accounts Payable	FRONTIER	265.41
NBAZ - Warrant Clearing Account	Check	1139450	12/31/25	Accounts Payable	FRONTIER	121.44
NBAZ - Warrant Clearing Account	Check	1139451	12/31/25	Accounts Payable	RYDER HADLOCK	151.20
NBAZ - Warrant Clearing Account	Check	1139452	12/31/25	Accounts Payable	KLINT HEAP	1,340.02
NBAZ - Warrant Clearing Account	Check	1139453	12/31/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	37.57
NBAZ - Warrant Clearing Account	Check	1139454	12/31/25	Accounts Payable	HOME DEPOT ACCT 7600	205.67
NBAZ - Warrant Clearing Account	Check	1139455	12/31/25	Accounts Payable	INGRAM LIBRARY SERVICES	369.53
NBAZ - Warrant Clearing Account	Check	1139456	12/31/25	Accounts Payable	JCG TECHNOLOGIES INC	550.00
NBAZ - Warrant Clearing Account	Check	1139457	12/31/25	Accounts Payable	MISSION UNIFORM & LINEN	196.63
NBAZ - Warrant Clearing Account	Check	1139458	12/31/25	Accounts Payable	MODERNA US INC	8,505.42
NBAZ - Warrant Clearing Account	Check	1139459	12/31/25	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	1,519.99
NBAZ - Warrant Clearing Account	Check	1139460	12/31/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	323.04
NBAZ - Warrant Clearing Account	Check	1139461	12/31/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	111.82
NBAZ - Warrant Clearing Account	Check	1139462	12/31/25	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	5,000.00
NBAZ - Warrant Clearing Account	Check	1139463	12/31/25	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1139464	12/31/25	Accounts Payable	OVERDRIVE INC	146.94
NBAZ - Warrant Clearing Account	Check	1139465	12/31/25	Accounts Payable	PIMA COUNTY MEDICAL	25,000.00
NBAZ - Warrant Clearing Account	Check	1139466	12/31/25	Accounts Payable	PREMIUM PROPANE LLC	1,368.11
NBAZ - Warrant Clearing Account	Check	1139467	12/31/25	Accounts Payable	QUILL CORP	2,157.56
NBAZ - Warrant Clearing Account	Check	1139468	12/31/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	1,110.00
NBAZ - Warrant Clearing Account	Check	1139469	12/31/25	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	480.00
NBAZ - Warrant Clearing Account	Check	1139470	12/31/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,983.84
NBAZ - Warrant Clearing Account	Check	1139471	12/31/25	Accounts Payable	SIERRA PROPANE	438.84
NBAZ - Warrant Clearing Account	Check	1139472	12/31/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	537.06
NBAZ - Warrant Clearing Account	Check	1139473	12/31/25	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	140.08
NBAZ - Warrant Clearing Account	Check	1139474	12/31/25	Accounts Payable	ST JOHNS UNITED DRUG	21.45

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139475	12/31/25	Accounts Payable	KENADEE BELL STALEY	337.50
NBAZ - Warrant Clearing Account	Check	1139476	12/31/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	178.37
NBAZ - Warrant Clearing Account	Check	1139477	12/31/25	Accounts Payable	SUN RIDGE SYSTEMS, INC	3,200.00
NBAZ - Warrant Clearing Account	Check	1139478	12/31/25	Accounts Payable	THE POUR STATION	8.67
NBAZ - Warrant Clearing Account	Check	1139479	12/31/25	Accounts Payable	ALENA THOMPSON	459.70
NBAZ - Warrant Clearing Account	Check	1139480	12/31/25	Accounts Payable	TRANE US INC	279.00
NBAZ - Warrant Clearing Account	Check	1139481	12/31/25	Accounts Payable	TRILOGY MEDWASTE WEST LLC	43.00
NBAZ - Warrant Clearing Account	Check	1139482	12/31/25	Accounts Payable	TRINITY SERVICES GROUP INC	19,411.44
NBAZ - Warrant Clearing Account	Check	1139483	12/31/25	Accounts Payable	VALLEY AUTO PARTS	63.78
NBAZ - Warrant Clearing Account	Check	1139484	12/31/25	Accounts Payable	VERIZON WIRELESS	1,760.36
NBAZ - Warrant Clearing Account	Check	1139485	12/31/25	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	80.52
NBAZ - Warrant Clearing Account	Check	1139486	12/31/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	362.32
NBAZ - Warrant Clearing Account	Check	1139487	12/31/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	904.50
NBAZ - Warrant Clearing Account	Check	1139488	12/31/25	Accounts Payable	ANTONIA WOOD	171.15
NBAZ - Warrant Clearing Account	Check	1139489	12/31/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	200.67
NBAZ - Warrant Clearing Account	Check	1139490	12/31/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	690.42
NBAZ - Warrant Clearing Account	Check	1139491	01/05/26	Accounts Payable	NATIONAL BANK	19,657.36
NBAZ - Warrant Clearing Account	Check	1139492	01/05/26	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	1,633.82
NBAZ - Warrant Clearing Account	Check	1139493	01/05/26	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	1,646.60
NBAZ - Warrant Clearing Account	Check	1139494	01/06/26	Accounts Payable	ALTON JOE SHEPHERD	1,369.80
NBAZ - Warrant Clearing Account	Check	1139495	01/06/26	Accounts Payable	ADVANCED AIR SYSTEMS LLC	9,821.00
NBAZ - Warrant Clearing Account	Check	1139496	01/06/26	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	48,530.42
NBAZ - Warrant Clearing Account	Check	1139497	01/06/26	Accounts Payable	ALL COPY PRODUCTS	551.71
NBAZ - Warrant Clearing Account	Check	1139498	01/06/26	Accounts Payable	ALSCO INC	1,245.26
NBAZ - Warrant Clearing Account	Check	1139499	01/06/26	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,484.57
NBAZ - Warrant Clearing Account	Check	1139500	01/06/26	Accounts Payable	APACHE COUNTY	243.61
NBAZ - Warrant Clearing Account	Check	1139501	01/06/26	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,425.00
NBAZ - Warrant Clearing Account	Check	1139502	01/06/26	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,974.06
NBAZ - Warrant Clearing Account	Check	1139503	01/06/26	Accounts Payable	BAUMAN HOME AND AUTO INC	1,064.42
NBAZ - Warrant Clearing Account	Check	1139504	01/06/26	Accounts Payable	BIG STATE INDUSTRIAL SUPPLY INC	159.19
NBAZ - Warrant Clearing Account	Check	1139505	01/06/26	Accounts Payable	BLUE HILLS ENVIRONMENTAL	824.88
NBAZ - Warrant Clearing Account	Check	1139506	01/06/26	Accounts Payable	BRAD HALL & ASSOCIATES INC	13,729.56
NBAZ - Warrant Clearing Account	Check	1139507	01/06/26	Accounts Payable	BRANCH BUSTERS SERVICES LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1139508	01/06/26	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139509	01/06/26	Accounts Payable	BURNHAM - IFP LLC	1,913.10
NBAZ - Warrant Clearing Account	Check	1139510	01/06/26	Accounts Payable	CEDAR GROVE WATER CO	56.75
NBAZ - Warrant Clearing Account	Check	1139511	01/06/26	Accounts Payable	COMMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1139512	01/06/26	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	106,621.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139513	01/06/26	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	86.37
NBAZ - Warrant Clearing Account	Check	1139514	01/06/26	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	128.59
NBAZ - Warrant Clearing Account	Check	1139515	01/06/26	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1139516	01/06/26	Accounts Payable	DELTA TIRE LLC	116.70
NBAZ - Warrant Clearing Account	Check	1139517	01/06/26	Accounts Payable	DIRECTV LLC	105.99
NBAZ - Warrant Clearing Account	Check	1139518	01/06/26	Accounts Payable	DISH NETWORK	162.31
NBAZ - Warrant Clearing Account	Check	1139519	01/06/26	Accounts Payable	DISH NETWORK	326.44
NBAZ - Warrant Clearing Account	Check	1139520	01/06/26	Accounts Payable	DITTY'S PIZZA AND PIE	31.19
NBAZ - Warrant Clearing Account	Check	1139521	01/06/26	Accounts Payable	ELTE LAUNDRY COMPANY INC	22.69
NBAZ - Warrant Clearing Account	Check	1139522	01/06/26	Accounts Payable	EMPIRE MACHINERY	1,444.20
NBAZ - Warrant Clearing Account	Check	1139523	01/06/26	Accounts Payable	FLEET PRIDE	158.40
NBAZ - Warrant Clearing Account	Check	1139524	01/06/26	Accounts Payable	FRONTIER	214.72
NBAZ - Warrant Clearing Account	Check	1139525	01/06/26	Accounts Payable	FRONTIER	129.31
NBAZ - Warrant Clearing Account	Check	1139526	01/06/26	Accounts Payable	FUTURE TIRE	1,954.96
NBAZ - Warrant Clearing Account	Check	1139527	01/06/26	Accounts Payable	GILA BROADBAND	740.00
NBAZ - Warrant Clearing Account	Check	1139528	01/06/26	Accounts Payable	GOLIGHTLY TIRE	172.55
NBAZ - Warrant Clearing Account	Check	1139529	01/06/26	Accounts Payable	GRAINGER	80.51
NBAZ - Warrant Clearing Account	Check	1139530	01/06/26	Accounts Payable	RYDER HADLOCK	957.60
NBAZ - Warrant Clearing Account	Check	1139531	01/06/26	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139532	01/06/26	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	52.02
NBAZ - Warrant Clearing Account	Check	1139533	01/06/26	Accounts Payable	HOME DEPOT ACCT 7600	220.26
NBAZ - Warrant Clearing Account	Check	1139534	01/06/26	Accounts Payable	HOME DEPOT ACCT 4118	342.70
NBAZ - Warrant Clearing Account	Check	1139535	01/06/26	Accounts Payable	JOHNSON APPRAISAL GROUP PLLC	873.20
NBAZ - Warrant Clearing Account	Check	1139536	01/06/26	Accounts Payable	SHANNON LATHAM	195.80
NBAZ - Warrant Clearing Account	Check	1139537	01/06/26	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	150.00
NBAZ - Warrant Clearing Account	Check	1139538	01/06/26	Accounts Payable	LINGO	161.02
NBAZ - Warrant Clearing Account	Check	1139539	01/06/26	Accounts Payable	LOWES #24	12.71
NBAZ - Warrant Clearing Account	Check	1139540	01/06/26	Accounts Payable	MISSION UNIFORM & LINEN	392.31
NBAZ - Warrant Clearing Account	Check	1139541	01/06/26	Accounts Payable	NAPA	261.99
NBAZ - Warrant Clearing Account	Check	1139542	01/06/26	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,988.92
NBAZ - Warrant Clearing Account	Check	1139543	01/06/26	Accounts Payable	NAVAJO WESTERNERS	501.31
NBAZ - Warrant Clearing Account	Check	1139544	01/06/26	Accounts Payable	O'REILLY AUTO PARTS	505.72
NBAZ - Warrant Clearing Account	Check	1139545	01/06/26	Accounts Payable	OVERDRIVE INC	974.41
NBAZ - Warrant Clearing Account	Check	1139546	01/06/26	Accounts Payable	MICHAEL PENROD	3,362.80
NBAZ - Warrant Clearing Account	Check	1139547	01/06/26	Accounts Payable	PERFECT PRINTZ LLC	313.89
NBAZ - Warrant Clearing Account	Check	1139548	01/06/26	Accounts Payable	PREMIUM PROPANE LLC	964.56
NBAZ - Warrant Clearing Account	Check	1139549	01/06/26	Accounts Payable	PROCTORFREE INC	10.00
NBAZ - Warrant Clearing Account	Check	1139550	01/06/26	Accounts Payable	PROPELLER AERO INC	25,200.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139551	01/06/26	Accounts Payable	QUILL CORP	848.10
NBAZ - Warrant Clearing Account	Check	1139552	01/06/26	Accounts Payable	RED HORSE ENTERPRISES	1,075.00
NBAZ - Warrant Clearing Account	Check	1139553	01/06/26	Accounts Payable	RHINEHART OIL CO	4,463.68
NBAZ - Warrant Clearing Account	Check	1139554	01/06/26	Accounts Payable	RICO MOTOR COMPANY INC	223.70
NBAZ - Warrant Clearing Account	Check	1139555	01/06/26	Accounts Payable	RICOH USA INC	15.52
NBAZ - Warrant Clearing Account	Check	1139556	01/06/26	Accounts Payable	JODI H ROTHUSBERGER	730.00
NBAZ - Warrant Clearing Account	Check	1139557	01/06/26	Accounts Payable	RUSH TRUCK CENTER	219.54
NBAZ - Warrant Clearing Account	Check	1139558	01/06/26	Accounts Payable	SHOW LOW AUTO PARTS	441.68
NBAZ - Warrant Clearing Account	Check	1139559	01/06/26	Accounts Payable	SIERRA PROPANE	320.11
NBAZ - Warrant Clearing Account	Check	1139560	01/06/26	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	575.85
NBAZ - Warrant Clearing Account	Check	1139561	01/06/26	Accounts Payable	SPARKLETT'S WATER	540.24
NBAZ - Warrant Clearing Account	Check	1139562	01/06/26	Accounts Payable	SPARKLETT'S WATER	13.67
NBAZ - Warrant Clearing Account	Check	1139563	01/06/26	Accounts Payable	ST JOHNS CITY	711.95
NBAZ - Warrant Clearing Account	Check	1139564	01/06/26	Accounts Payable	ST JOHNS UNITED DRUG	8.72
NBAZ - Warrant Clearing Account	Check	1139565	01/06/26	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	123.47
NBAZ - Warrant Clearing Account	Check	1139566	01/06/26	Accounts Payable	THE POUR STATION	86.72
NBAZ - Warrant Clearing Account	Check	1139567	01/06/26	Accounts Payable	THOMSON REUTERS WEST	1,731.16
NBAZ - Warrant Clearing Account	Check	1139568	01/06/26	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	64.42
NBAZ - Warrant Clearing Account	Check	1139569	01/06/26	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	34.76
NBAZ - Warrant Clearing Account	Check	1139570	01/06/26	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	175.00
NBAZ - Warrant Clearing Account	Check	1139571	01/06/26	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	23.99
NBAZ - Warrant Clearing Account	Check	1139572	01/07/26	Accounts Payable	STEVEN C ANDERSON	100.00
NBAZ - Warrant Clearing Account	Check	1139573	01/07/26	Accounts Payable	MARILETTA BEGAY	300.00
NBAZ - Warrant Clearing Account	Check	1139574	01/07/26	Accounts Payable	ALANA MARIE CASTILLO	300.00
NBAZ - Warrant Clearing Account	Check	1139575	01/07/26	Accounts Payable	GARY ALAN CIMINSKI	378.40
NBAZ - Warrant Clearing Account	Check	1139576	01/07/26	Accounts Payable	MAE CLARK	300.00
NBAZ - Warrant Clearing Account	Check	1139577	01/07/26	Accounts Payable	MARITSA N CUIRIZ	234.85
NBAZ - Warrant Clearing Account	Check	1139578	01/07/26	Accounts Payable	RODGER DAHOZY	300.00
NBAZ - Warrant Clearing Account	Check	1139579	01/07/26	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	300.00
NBAZ - Warrant Clearing Account	Check	1139580	01/07/26	Accounts Payable	MATTHEW G FISH	300.00
NBAZ - Warrant Clearing Account	Check	1139581	01/07/26	Accounts Payable	MONICA GARCIA	300.00
NBAZ - Warrant Clearing Account	Check	1139582	01/07/26	Accounts Payable	RUBEN C GARCIA JR.	26.92
NBAZ - Warrant Clearing Account	Check	1139583	01/07/26	Accounts Payable	SAMUEL TODD GARDNER	300.00
NBAZ - Warrant Clearing Account	Check	1139584	01/07/26	Accounts Payable	TAYLOR JORDYN GARNER	300.00
NBAZ - Warrant Clearing Account	Check	1139585	01/07/26	Accounts Payable	BARBARA J GOMEZ	300.00
NBAZ - Warrant Clearing Account	Check	1139586	01/07/26	Accounts Payable	PAUL HANCOCK	482.22
NBAZ - Warrant Clearing Account	Check	1139587	01/07/26	Accounts Payable	STEPHANIE HANNAH	222.06
NBAZ - Warrant Clearing Account	Check	1139588	01/07/26	Accounts Payable	KLINT HEAP	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139589	01/07/26	Accounts Payable	BRIAN HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1139590	01/07/26	Accounts Payable	ALVIN D JUMBO	98.00
NBAZ - Warrant Clearing Account	Check	1139591	01/07/26	Accounts Payable	STEPHEN W KIZER	300.00
NBAZ - Warrant Clearing Account	Check	1139592	01/07/26	Accounts Payable	SUSAN KOCH	62.20
NBAZ - Warrant Clearing Account	Check	1139593	01/07/26	Accounts Payable	MATTHEW WAYNE LOVELL	300.00
NBAZ - Warrant Clearing Account	Check	1139594	01/07/26	Accounts Payable	NATASHA NELSON MCCASKILL	300.00
NBAZ - Warrant Clearing Account	Check	1139595	01/07/26	Accounts Payable	LEHI MONTIERTH	300.00
NBAZ - Warrant Clearing Account	Check	1139596	01/07/26	Accounts Payable	JASON WAYNE MOORE	300.00
NBAZ - Warrant Clearing Account	Check	1139597	01/07/26	Accounts Payable	EUSE MORDT	78.00
NBAZ - Warrant Clearing Account	Check	1139598	01/07/26	Accounts Payable	NORMAN TRENT NEWELL JR	300.00
NBAZ - Warrant Clearing Account	Check	1139599	01/07/26	Accounts Payable	TOBIE KUIESEN OVERSON	300.00
NBAZ - Warrant Clearing Account	Check	1139600	01/07/26	Accounts Payable	KASSANDRA PAGE	300.00
NBAZ - Warrant Clearing Account	Check	1139601	01/07/26	Accounts Payable	DOUGLAS LANCE PEARCE	300.00
NBAZ - Warrant Clearing Account	Check	1139602	01/07/26	Accounts Payable	KIMBERLY K PENROD	242.49
NBAZ - Warrant Clearing Account	Check	1139603	01/07/26	Accounts Payable	ROGELIO SANCHEZ	300.00
NBAZ - Warrant Clearing Account	Check	1139604	01/07/26	Accounts Payable	RICHARD JAMES SCHADE	189.74
NBAZ - Warrant Clearing Account	Check	1139605	01/07/26	Accounts Payable	ALTON JOE SHEPHERD	14.77
NBAZ - Warrant Clearing Account	Check	1139606	01/07/26	Accounts Payable	CAMIELLA SPENCER	234.00
NBAZ - Warrant Clearing Account	Check	1139607	01/07/26	Accounts Payable	ROCKY STEINMETZ	300.00
NBAZ - Warrant Clearing Account	Check	1139608	01/07/26	Accounts Payable	JESSE THOMAS	300.00
NBAZ - Warrant Clearing Account	Check	1139609	01/07/26	Accounts Payable	BRYAN TSOSIE	269.13
NBAZ - Warrant Clearing Account	Check	1139610	01/07/26	Accounts Payable	CRAIG TSOSIE	300.00
NBAZ - Warrant Clearing Account	Check	1139611	01/07/26	Accounts Payable	FRANCELE M UDALL	400.00
NBAZ - Warrant Clearing Account	Check	1139612	01/07/26	Accounts Payable	HEATHER VAN DER NOORD	300.00
NBAZ - Warrant Clearing Account	Check	1139613	01/07/26	Accounts Payable	GARRET LEE WHITTING	300.00
NBAZ - Warrant Clearing Account	Check	1139614	01/07/26	Accounts Payable	JOYCLYNN WHITING	300.00
NBAZ - Warrant Clearing Account	Check	1139615	01/07/26	Accounts Payable	LAMUEL KEE WILLIAMS	98.00
NBAZ - Warrant Clearing Account	Check	1139616	01/07/26	Accounts Payable	SAMUEL A WOOD	1,111.30
NBAZ - Warrant Clearing Account	Check	1139617	01/08/26	Accounts Payable	JULIUS ELWOOD	289.00
NBAZ - Warrant Clearing Account	Check	1139618	01/12/26	Accounts Payable	LARRY NOBLE	361.00
NBAZ - Warrant Clearing Account	Check	1139619	01/12/26	Accounts Payable	TRENTON PADILLA	408.00
NBAZ - Warrant Clearing Account	Check	1139620	01/12/26	Accounts Payable	DANNEE F ROAN	653.46
NBAZ - Warrant Clearing Account	Check	1139621	01/12/26	Accounts Payable	CRAIG TSOSIE	966.12
NBAZ - Warrant Clearing Account	Check	1139622	01/13/26	Accounts Payable	AETNA LIFE INSURANCE COMPANY	8,870.05
NBAZ - Warrant Clearing Account	Check	1139623	01/13/26	Accounts Payable	ALLEGRA	571.88
NBAZ - Warrant Clearing Account	Check	1139624	01/13/26	Accounts Payable	ALPINE WATER AND SANITARY	95.71
NBAZ - Warrant Clearing Account	Check	1139625	01/13/26	Accounts Payable	ALSCO INC	525.04
NBAZ - Warrant Clearing Account	Check	1139626	01/13/26	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,126.81

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139627	01/13/26	Accounts Payable	APACHE COUNTY	4.96
NBAZ - Warrant Clearing Account	Check	1139628	01/13/26	Accounts Payable	APEX SOFTWARE	1,845.00
NBAZ - Warrant Clearing Account	Check	1139629	01/13/26	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	3,377.70
NBAZ - Warrant Clearing Account	Check	1139630	01/13/26	Accounts Payable	ASHTONS REPAIR INC	1,081.85
NBAZ - Warrant Clearing Account	Check	1139631	01/13/26	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	6,145.67
NBAZ - Warrant Clearing Account	Check	1139632	01/13/26	Accounts Payable	AXON ENTERPRISE INC	50,391.38
NBAZ - Warrant Clearing Account	Check	1139633	01/13/26	Accounts Payable	AZ COUNTIES INSURANCE POOL	8,964.50
NBAZ - Warrant Clearing Account	Check	1139634	01/13/26	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	79,008.63
NBAZ - Warrant Clearing Account	Check	1139635	01/13/26	Accounts Payable	AZ SUPREME COURT	2,690.00
NBAZ - Warrant Clearing Account	Check	1139636	01/13/26	Accounts Payable	AZ SUPREME COURT	265.50
NBAZ - Warrant Clearing Account	Check	1139637	01/13/26	Accounts Payable	AZ SUPREME COURT	2,640.00
NBAZ - Warrant Clearing Account	Check	1139638	01/13/26	Accounts Payable	AZ SUPREME COURT	1,020.00
NBAZ - Warrant Clearing Account	Check	1139639	01/13/26	Accounts Payable	BACKWOODS TEES	475.68
NBAZ - Warrant Clearing Account	Check	1139640	01/13/26	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	74.19
NBAZ - Warrant Clearing Account	Check	1139641	01/13/26	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	825.00
NBAZ - Warrant Clearing Account	Check	1139642	01/13/26	Accounts Payable	BAUMAN HOME AND AUTO INC	1,006.65
NBAZ - Warrant Clearing Account	Check	1139643	01/13/26	Accounts Payable	SARAH MAE BEGAY	650.00
NBAZ - Warrant Clearing Account	Check	1139644	01/13/26	Accounts Payable	BLUE HILLS ENVIRONMENTAL	2,429.08
NBAZ - Warrant Clearing Account	Check	1139645	01/13/26	Accounts Payable	BOB BARKER COMPANY INC	694.98
NBAZ - Warrant Clearing Account	Check	1139646	01/13/26	Accounts Payable	BOOT BARN	565.89
NBAZ - Warrant Clearing Account	Check	1139647	01/13/26	Accounts Payable	BRAD HALL & ASSOCIATES INC	16,239.18
NBAZ - Warrant Clearing Account	Check	1139648	01/13/26	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	41.00
NBAZ - Warrant Clearing Account	Check	1139649	01/13/26	Accounts Payable	CDW GOVERNMENT LLC	106.38
NBAZ - Warrant Clearing Account	Check	1139650	01/13/26	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	723.88
NBAZ - Warrant Clearing Account	Check	1139651	01/13/26	Accounts Payable	RULON CHRISTIAN DAHNEKE	400.00
NBAZ - Warrant Clearing Account	Check	1139652	01/13/26	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	26.81
NBAZ - Warrant Clearing Account	Check	1139653	01/13/26	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1139654	01/13/26	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1139655	01/13/26	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1139656	01/13/26	Accounts Payable	DELL COMPUTER CORPORATION	3,645.79
NBAZ - Warrant Clearing Account	Check	1139657	01/13/26	Accounts Payable	DERBY AUTO GLASS LLC	1,147.00
NBAZ - Warrant Clearing Account	Check	1139658	01/13/26	Accounts Payable	DESERT MOUNTAIN CORPORATION	8,196.42
NBAZ - Warrant Clearing Account	Check	1139659	01/13/26	Accounts Payable	DIAMOND C FEEDS	174.52
NBAZ - Warrant Clearing Account	Check	1139660	01/13/26	Accounts Payable	DIRECTV LLC	104.98
NBAZ - Warrant Clearing Account	Check	1139661	01/13/26	Accounts Payable	CASSEY RAE DREW	2,562.50
NBAZ - Warrant Clearing Account	Check	1139662	01/13/26	Accounts Payable	PJ E EDWARDS-RAV	187.50
NBAZ - Warrant Clearing Account	Check	1139663	01/13/26	Accounts Payable	EMPIRE MACHINERY	4,371.49
NBAZ - Warrant Clearing Account	Check	1139664	01/13/26	Accounts Payable	FERRELLGAS	2,984.59

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139665	01/13/26	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139666	01/13/26	Accounts Payable	FLEET PRIDE	543.94
NBAZ - Warrant Clearing Account	Check	1139667	01/13/26	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	158.58
NBAZ - Warrant Clearing Account	Check	1139668	01/13/26	Accounts Payable	FRONTIER	421.64
NBAZ - Warrant Clearing Account	Check	1139669	01/13/26	Accounts Payable	FRONTIER	127.11
NBAZ - Warrant Clearing Account	Check	1139670	01/13/26	Accounts Payable	FRONTIER	132.70
NBAZ - Warrant Clearing Account	Check	1139671	01/13/26	Accounts Payable	FRONTIER	262.77
NBAZ - Warrant Clearing Account	Check	1139672	01/13/26	Accounts Payable	FRONTIER	410.02
NBAZ - Warrant Clearing Account	Check	1139673	01/13/26	Accounts Payable	FUTURE TIRE	325.48
NBAZ - Warrant Clearing Account	Check	1139674	01/13/26	Accounts Payable	FX TACTICAL LLC	107.97
NBAZ - Warrant Clearing Account	Check	1139675	01/13/26	Accounts Payable	GALL'S INC	47.35
NBAZ - Warrant Clearing Account	Check	1139676	01/13/26	Accounts Payable	GALLUP WATER WORKS	302.75
NBAZ - Warrant Clearing Account	Check	1139677	01/13/26	Accounts Payable	HEALTH EQUITY INC	259.15
NBAZ - Warrant Clearing Account	Check	1139678	01/13/26	Accounts Payable	HIGH COUNTRY PROPANE	381.08
NBAZ - Warrant Clearing Account	Check	1139679	01/13/26	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	116.71
NBAZ - Warrant Clearing Account	Check	1139680	01/13/26	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	173.71
NBAZ - Warrant Clearing Account	Check	1139681	01/13/26	Accounts Payable	HILLIYARD/FLAGSTAFF	932.53
NBAZ - Warrant Clearing Account	Check	1139682	01/13/26	Accounts Payable	HOME DEPOT ACCT 7600	536.09
NBAZ - Warrant Clearing Account	Check	1139683	01/13/26	Accounts Payable	HOPE WATER ARIZONA NORTH	33.14
NBAZ - Warrant Clearing Account	Check	1139684	01/13/26	Accounts Payable	INGRAM LIBRARY SERVICES	1,243.88
NBAZ - Warrant Clearing Account	Check	1139685	01/13/26	Accounts Payable	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	65.00
NBAZ - Warrant Clearing Account	Check	1139686	01/13/26	Accounts Payable	DENISE L JONES	4,070.00
NBAZ - Warrant Clearing Account	Check	1139687	01/13/26	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	1,000.00
NBAZ - Warrant Clearing Account	Check	1139688	01/13/26	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	147.34
NBAZ - Warrant Clearing Account	Check	1139689	01/13/26	Accounts Payable	LAURA LETICIA LOGAN	9.82
NBAZ - Warrant Clearing Account	Check	1139690	01/13/26	Accounts Payable	LOWES #24	79.45
NBAZ - Warrant Clearing Account	Check	1139691	01/13/26	Accounts Payable	MCKESSON MEDICAL SURGICAL	519.71
NBAZ - Warrant Clearing Account	Check	1139692	01/13/26	Accounts Payable	NAPA	114.87
NBAZ - Warrant Clearing Account	Check	1139693	01/13/26	Accounts Payable	NATIONAL PEN CO LLC	725.16
NBAZ - Warrant Clearing Account	Check	1139694	01/13/26	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	3,000.00
NBAZ - Warrant Clearing Account	Check	1139695	01/13/26	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,802.35
NBAZ - Warrant Clearing Account	Check	1139696	01/13/26	Accounts Payable	NAVAJO WESTERNERS	106.73
NBAZ - Warrant Clearing Account	Check	1139697	01/13/26	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,765.20
NBAZ - Warrant Clearing Account	Check	1139698	01/13/26	Accounts Payable	O'REILLY AUTO PARTS	2,523.48
NBAZ - Warrant Clearing Account	Check	1139699	01/13/26	Accounts Payable	OVERDRIVE INC	569.17
NBAZ - Warrant Clearing Account	Check	1139700	01/13/26	Accounts Payable	PERFECT PRINTZ LLC	520.23
NBAZ - Warrant Clearing Account	Check	1139701	01/13/26	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	10.00
NBAZ - Warrant Clearing Account	Check	1139702	01/13/26	Accounts Payable	PHOENIX DISTRIBUTORS	5,902.50

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139703	01/13/26	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	7,323.35
NBAZ - Warrant Clearing Account	Check	1139704	01/13/26	Accounts Payable	PREMIUM PROPANE LLC	438.75
NBAZ - Warrant Clearing Account	Check	1139705	01/13/26	Accounts Payable	QUALITY CARQUEST	940.19
NBAZ - Warrant Clearing Account	Check	1139706	01/13/26	Accounts Payable	QUILL CORP	1,505.96
NBAZ - Warrant Clearing Account	Check	1139707	01/13/26	Accounts Payable	NANCY QUINN	848.75
NBAZ - Warrant Clearing Account	Check	1139708	01/13/26	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1139709	01/13/26	Accounts Payable	RED HORSE ENTERPRISES	1,393.69
NBAZ - Warrant Clearing Account	Check	1139710	01/13/26	Accounts Payable	RELIABLE BACKGROUND SCREENING	358.40
NBAZ - Warrant Clearing Account	Check	1139711	01/13/26	Accounts Payable	RHINEHART OIL CO	6,533.60
NBAZ - Warrant Clearing Account	Check	1139712	01/13/26	Accounts Payable	RICOH USA INC	292.75
NBAZ - Warrant Clearing Account	Check	1139713	01/13/26	Accounts Payable	SAFEWAY INC	49.90
NBAZ - Warrant Clearing Account	Check	1139714	01/13/26	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1139715	01/13/26	Accounts Payable	SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS	2,574.00
NBAZ - Warrant Clearing Account	Check	1139716	01/13/26	Accounts Payable	SECURUS TECHNOLOGIES INC	1,139.13
NBAZ - Warrant Clearing Account	Check	1139717	01/13/26	Accounts Payable	SEM APPLICATIONS INC	144.00
NBAZ - Warrant Clearing Account	Check	1139718	01/13/26	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1139719	01/13/26	Accounts Payable	SHOW LOW FORD INC	174.64
NBAZ - Warrant Clearing Account	Check	1139720	01/13/26	Accounts Payable	SIERRA PROPANE	1,828.15
NBAZ - Warrant Clearing Account	Check	1139721	01/13/26	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	541.28
NBAZ - Warrant Clearing Account	Check	1139722	01/13/26	Accounts Payable	COLLIN GLENN SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1139723	01/13/26	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	630.42
NBAZ - Warrant Clearing Account	Check	1139724	01/13/26	Accounts Payable	SONORA QUEST LABORATORIES	853.62
NBAZ - Warrant Clearing Account	Check	1139725	01/13/26	Accounts Payable	SOUTHERN TIRE MART LLC	13,321.05
NBAZ - Warrant Clearing Account	Check	1139726	01/13/26	Accounts Payable	SPARKLETT'S WATER	51.06
NBAZ - Warrant Clearing Account	Check	1139727	01/13/26	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	356.55
NBAZ - Warrant Clearing Account	Check	1139728	01/13/26	Accounts Payable	ST JOHNS CITY	1,125.61
NBAZ - Warrant Clearing Account	Check	1139729	01/13/26	Accounts Payable	ST JOHNS EMERGENCY SERVICES	2,916.48
NBAZ - Warrant Clearing Account	Check	1139730	01/13/26	Accounts Payable	ST JOHNS UNITED DRUG	22.87
NBAZ - Warrant Clearing Account	Check	1139731	01/13/26	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	35.00
NBAZ - Warrant Clearing Account	Check	1139732	01/13/26	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	116.01
NBAZ - Warrant Clearing Account	Check	1139733	01/13/26	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1139734	01/13/26	Accounts Payable	THE POUR STATION	78.04
NBAZ - Warrant Clearing Account	Check	1139735	01/13/26	Accounts Payable	THOMSON REUTERS WEST	3,652.26
NBAZ - Warrant Clearing Account	Check	1139736	01/13/26	Accounts Payable	TOWN OF EAGAR	122.87
NBAZ - Warrant Clearing Account	Check	1139737	01/13/26	Accounts Payable	UUNE INC	606.99
NBAZ - Warrant Clearing Account	Check	1139738	01/13/26	Accounts Payable	UNIFIRST CORPORATION	57.58
NBAZ - Warrant Clearing Account	Check	1139739	01/13/26	Accounts Payable	US POSTMASTER	368.00
NBAZ - Warrant Clearing Account	Check	1139740	01/13/26	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139741	01/13/26	Accounts Payable	VERIZON WIRELESS	2,991.50
NBAZ - Warrant Clearing Account	Check	1139742	01/13/26	Accounts Payable	WASTE MANAGEMENT OF AZ	55.97
NBAZ - Warrant Clearing Account	Check	1139743	01/13/26	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	173.80
NBAZ - Warrant Clearing Account	Check	1139744	01/13/26	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	187.69
NBAZ - Warrant Clearing Account	Check	1139745	01/13/26	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,577.53
NBAZ - Warrant Clearing Account	Check	1139746	01/13/26	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	100.00
NBAZ - Warrant Clearing Account	Check	1139747	01/13/26	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	553.39
NBAZ - Warrant Clearing Account	Check	1139748	01/13/26	Accounts Payable	WRIGHT EXPRESS FSC WEX	3,613.29
NBAZ - Warrant Clearing Account	Check	1139749	01/13/26	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	387.86
NBAZ - Warrant Clearing Account	Check	1139756	01/13/26	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	106.63
NBAZ - Warrant Clearing Account	Check	1139757	01/13/26	Accounts Payable	APACHE COUNTY FSA	965.30
NBAZ - Warrant Clearing Account	Check	1139758	01/13/26	Accounts Payable	APACHE COUNTY HSA	7,802.75
NBAZ - Warrant Clearing Account	Check	1139759	01/13/26	Accounts Payable	APACHE COUNTY MEDICAL	223,405.69
NBAZ - Warrant Clearing Account	Check	1139760	01/13/26	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	180,897.68
NBAZ - Warrant Clearing Account	Check	1139761	01/13/26	Accounts Payable	ASRS LEGACY EORP	12,005.21
NBAZ - Warrant Clearing Account	Check	1139762	01/13/26	Accounts Payable	AZ STATE RETIREMENT SYSTEM	139,769.12
NBAZ - Warrant Clearing Account	Check	1139763	01/13/26	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1139764	01/13/26	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,031.49
NBAZ - Warrant Clearing Account	Check	1139765	01/13/26	Accounts Payable	CORP AOC DISABILITY	48.28
NBAZ - Warrant Clearing Account	Check	1139766	01/13/26	Accounts Payable	CORP DISABILITY	226.76
NBAZ - Warrant Clearing Account	Check	1139767	01/13/26	Accounts Payable	CORRECTIONS OFFICER RET PLAN	15,659.59
NBAZ - Warrant Clearing Account	Check	1139768	01/13/26	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,005.99
NBAZ - Warrant Clearing Account	Check	1139769	01/13/26	Accounts Payable	EODCRS DISABILITY	28.60
NBAZ - Warrant Clearing Account	Check	1139770	01/13/26	Accounts Payable	EORP LEGACY	5,475.60
NBAZ - Warrant Clearing Account	Check	1139771	01/13/26	Accounts Payable	NATIONWIDE	5,480.74
NBAZ - Warrant Clearing Account	Check	1139772	01/13/26	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,429.92
NBAZ - Warrant Clearing Account	Check	1139773	01/13/26	Accounts Payable	NATIONWIDE TRUST FSB	2,457.29
NBAZ - Warrant Clearing Account	Check	1139774	01/13/26	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1139775	01/13/26	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,141.04
NBAZ - Warrant Clearing Account	Check	1139776	01/13/26	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,471.40
NBAZ - Warrant Clearing Account	Check	1139777	01/13/26	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1139778	01/13/26	Accounts Payable	SECURITY BENEFIT GROUP	195.00
NBAZ - Warrant Clearing Account	Check	1139779	01/13/26	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,188.91
NBAZ - Warrant Clearing Account	Check	1139780	01/14/26	Accounts Payable	DEVIN BROWN	300.00
NBAZ - Warrant Clearing Account	Check	1139781	01/14/26	Accounts Payable	HEATHER A CARPENTER	300.00
NBAZ - Warrant Clearing Account	Check	1139782	01/14/26	Accounts Payable	KIMBERLY LOUISE COLE	300.00
NBAZ - Warrant Clearing Account	Check	1139783	01/14/26	Accounts Payable	RUBEN C GARCIA JR.	128.99
NBAZ - Warrant Clearing Account	Check	1139784	01/14/26	Accounts Payable	JOSEPH A LANGKILDE	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139785	01/14/26	Accounts Payable	JAYMIE LYVNE LEWIS-SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1139786	01/14/26	Accounts Payable	NATASHA NELSON MCCASKILL	74.10
NBAZ - Warrant Clearing Account	Check	1139787	01/14/26	Accounts Payable	ELIZABETH MOORE	10,000.00
NBAZ - Warrant Clearing Account	Check	1139788	01/14/26	Accounts Payable	KERSTEN NIELSEN	300.00
NBAZ - Warrant Clearing Account	Check	1139789	01/14/26	Accounts Payable	TINA PADILLA	300.00
NBAZ - Warrant Clearing Account	Check	1139790	01/14/26	Accounts Payable	TRENTON PADILLA	338.00
NBAZ - Warrant Clearing Account	Check	1139791	01/14/26	Accounts Payable	DENNIELLE PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1139792	01/14/26	Accounts Payable	KIMBERLY K PENROD	300.00
NBAZ - Warrant Clearing Account	Check	1139793	01/14/26	Accounts Payable	CHRISTY RABAN	150.00
NBAZ - Warrant Clearing Account	Check	1139794	01/14/26	Accounts Payable	MARISOL ROMERO	149.36
NBAZ - Warrant Clearing Account	Check	1139795	01/14/26	Accounts Payable	ALTON JOE SHEPHERD	691.13
NBAZ - Warrant Clearing Account	Check	1139796	01/14/26	Accounts Payable	JOE SHIRLEY JR	805.70
NBAZ - Warrant Clearing Account	Check	1139797	01/14/26	Accounts Payable	ERIN KRISTINE SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1139798	01/14/26	Accounts Payable	CODY MERRILL WAITE	102.12
NBAZ - Warrant Clearing Account	Check	1139799	01/14/26	Accounts Payable	DEVIN WOOD	300.00
NBAZ - Warrant Clearing Account	Check	1139800	01/15/26	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	30,132.00
NBAZ - Warrant Clearing Account	Check	1139801	01/21/26	Accounts Payable	PAULA MARIE BILLY	183.00
NBAZ - Warrant Clearing Account	Check	1139802	01/21/26	Accounts Payable	ASHLEE BROWN	183.00
NBAZ - Warrant Clearing Account	Check	1139803	01/21/26	Accounts Payable	DYLLIN RICK ELLINGTON	164.00
NBAZ - Warrant Clearing Account	Check	1139804	01/21/26	Accounts Payable	JULIUS ELWOOD	151.92
NBAZ - Warrant Clearing Account	Check	1139805	01/21/26	Accounts Payable	CAROLINE H FEATHERHAT	78.30
NBAZ - Warrant Clearing Account	Check	1139806	01/21/26	Accounts Payable	LAURA LETICIA LOGAN	63.98
NBAZ - Warrant Clearing Account	Check	1139807	01/21/26	Accounts Payable	MICHAEL E MADRID	456.19
NBAZ - Warrant Clearing Account	Check	1139808	01/21/26	Accounts Payable	DIANA M MORGAN	299.43
NBAZ - Warrant Clearing Account	Check	1139809	01/21/26	Accounts Payable	TOBIE KLIJESSEN OVERSON	11.97
NBAZ - Warrant Clearing Account	Check	1139810	01/21/26	Accounts Payable	SHONTE OVERTURF	120.00
NBAZ - Warrant Clearing Account	Check	1139811	01/21/26	Accounts Payable	RYAN N PATTERSON	414.00
NBAZ - Warrant Clearing Account	Check	1139812	01/21/26	Accounts Payable	JOHN SCRUGGS	164.00
NBAZ - Warrant Clearing Account	Check	1139813	01/21/26	Accounts Payable	ALTON JOE SHEPHERD	72.14
NBAZ - Warrant Clearing Account	Check	1139814	01/21/26	Accounts Payable	MARLENE A TSOISE	311.76
NBAZ - Warrant Clearing Account	Check	1139815	01/21/26	Accounts Payable	SCOTT YAROSH	456.19
NBAZ - Warrant Clearing Account	Check	1139816	01/22/26	Accounts Payable	AIRGAS USA LLC	33.01
NBAZ - Warrant Clearing Account	Check	1139817	01/22/26	Accounts Payable	AJ TREES	275.59
NBAZ - Warrant Clearing Account	Check	1139818	01/22/26	Accounts Payable	ALL STAR STORAGE AND CONTAINER SALES LLC	4,031.49
NBAZ - Warrant Clearing Account	Check	1139819	01/22/26	Accounts Payable	ALLEGRA	906.39
NBAZ - Warrant Clearing Account	Check	1139820	01/22/26	Accounts Payable	ALPINE WATER AND SANITARY	73.47
NBAZ - Warrant Clearing Account	Check	1139821	01/22/26	Accounts Payable	ALSCO INC	392.32
NBAZ - Warrant Clearing Account	Check	1139822	01/22/26	Accounts Payable	AMAZON CAPITAL SERVICES INC	2,825.98

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139823	01/22/26	Accounts Payable	APACHE COUNTY	128.24
NBAZ - Warrant Clearing Account	Check	1139824	01/22/26	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	1,112.58
NBAZ - Warrant Clearing Account	Check	1139825	01/22/26	Accounts Payable	AUGER CANYON ENTERPRISES INC	3,183.00
NBAZ - Warrant Clearing Account	Check	1139826	01/22/26	Accounts Payable	AZLGERBT	438,925.34
NBAZ - Warrant Clearing Account	Check	1139827	01/22/26	Accounts Payable	LUCINDA A BALOO	37.53
NBAZ - Warrant Clearing Account	Check	1139828	01/22/26	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	15.10
NBAZ - Warrant Clearing Account	Check	1139829	01/22/26	Accounts Payable	BAUMAN HOME AND AUTO INC	51.15
NBAZ - Warrant Clearing Account	Check	1139830	01/22/26	Accounts Payable	SARAH MAE BEGAY	530.00
NBAZ - Warrant Clearing Account	Check	1139831	01/22/26	Accounts Payable	BLUE HILLS ENVIRONMENTAL	387.39
NBAZ - Warrant Clearing Account	Check	1139832	01/22/26	Accounts Payable	SHANE LEO BODIE	31.94
NBAZ - Warrant Clearing Account	Check	1139833	01/22/26	Accounts Payable	BRAD HALL & ASSOCIATES INC	36,331.67
NBAZ - Warrant Clearing Account	Check	1139834	01/22/26	Accounts Payable	MICHAEL T BRAGIEL	67.72
NBAZ - Warrant Clearing Account	Check	1139835	01/22/26	Accounts Payable	BRANCH BUSTERS SERVICES LLC	4,000.00
NBAZ - Warrant Clearing Account	Check	1139836	01/22/26	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	187.51
NBAZ - Warrant Clearing Account	Check	1139837	01/22/26	Accounts Payable	CHARM-TEX	164.96
NBAZ - Warrant Clearing Account	Check	1139838	01/22/26	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	225.18
NBAZ - Warrant Clearing Account	Check	1139839	01/22/26	Accounts Payable	COOK'S CORRECTIONAL	170.37
NBAZ - Warrant Clearing Account	Check	1139840	01/22/26	Accounts Payable	CORDANT HEALTH SOLUTIONS	2,169.10
NBAZ - Warrant Clearing Account	Check	1139841	01/22/26	Accounts Payable	CORPORATE WAREHOUSE SUPPLY	559.85
NBAZ - Warrant Clearing Account	Check	1139842	01/22/26	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	228.00
NBAZ - Warrant Clearing Account	Check	1139843	01/22/26	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	319.05
NBAZ - Warrant Clearing Account	Check	1139844	01/22/26	Accounts Payable	COURTYARD BY MARIOTT WRIGLEVILLE WEST	182.83
NBAZ - Warrant Clearing Account	Check	1139845	01/22/26	Accounts Payable	DECISION INSIGHT INFORMATION GROUP US INC	1,082.15
NBAZ - Warrant Clearing Account	Check	1139846	01/22/26	Accounts Payable	DELTA TIRE LLC	883.62
NBAZ - Warrant Clearing Account	Check	1139847	01/22/26	Accounts Payable	DISH NETWORK	236.61
NBAZ - Warrant Clearing Account	Check	1139848	01/22/26	Accounts Payable	EL CUPIDOS EXPRESS	226.52
NBAZ - Warrant Clearing Account	Check	1139849	01/22/26	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	1,735.00
NBAZ - Warrant Clearing Account	Check	1139850	01/22/26	Accounts Payable	EQUIPMENTSHARE.COM INC	321.88
NBAZ - Warrant Clearing Account	Check	1139851	01/22/26	Accounts Payable	FLEET PRIDE	323.48
NBAZ - Warrant Clearing Account	Check	1139852	01/22/26	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	426.54
NBAZ - Warrant Clearing Account	Check	1139853	01/22/26	Accounts Payable	FRONTIER	265.24
NBAZ - Warrant Clearing Account	Check	1139854	01/22/26	Accounts Payable	FRONTIER	127.25
NBAZ - Warrant Clearing Account	Check	1139855	01/22/26	Accounts Payable	FRONTIER	248.87
NBAZ - Warrant Clearing Account	Check	1139856	01/22/26	Accounts Payable	FRONTIER	203.72
NBAZ - Warrant Clearing Account	Check	1139857	01/22/26	Accounts Payable	FRONTIER	396.53
NBAZ - Warrant Clearing Account	Check	1139858	01/22/26	Accounts Payable	FRONTIER	202.35
NBAZ - Warrant Clearing Account	Check	1139859	01/22/26	Accounts Payable	FRONTIER	127.75
NBAZ - Warrant Clearing Account	Check	1139860	01/22/26	Accounts Payable	FRONTIER	200.96

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139861	01/22/26	Accounts Payable	FRONTIER	402.93
NBAZ - Warrant Clearing Account	Check	1139862	01/22/26	Accounts Payable	FRONTIER	401.48
NBAZ - Warrant Clearing Account	Check	1139863	01/22/26	Accounts Payable	FRONTIER	1,526.53
NBAZ - Warrant Clearing Account	Check	1139864	01/22/26	Accounts Payable	FRONTIER	349.62
NBAZ - Warrant Clearing Account	Check	1139865	01/22/26	Accounts Payable	FRONTIER	199.98
NBAZ - Warrant Clearing Account	Check	1139866	01/22/26	Accounts Payable	FRONTIER	199.98
NBAZ - Warrant Clearing Account	Check	1139867	01/22/26	Accounts Payable	FRONTIER	162.59
NBAZ - Warrant Clearing Account	Check	1139868	01/22/26	Accounts Payable	FRONTIER	149.16
NBAZ - Warrant Clearing Account	Check	1139869	01/22/26	Accounts Payable	FRONTIER	23.89
NBAZ - Warrant Clearing Account	Check	1139870	01/22/26	Accounts Payable	FRONTIER	1.00
NBAZ - Warrant Clearing Account	Check	1139871	01/22/26	Accounts Payable	FRONTIER	143.61
NBAZ - Warrant Clearing Account	Check	1139872	01/22/26	Accounts Payable	FRONTIER	146.71
NBAZ - Warrant Clearing Account	Check	1139873	01/22/26	Accounts Payable	FRONTIER	5,068.30
NBAZ - Warrant Clearing Account	Check	1139874	01/22/26	Accounts Payable	FX TACTICAL LLC	157.46
NBAZ - Warrant Clearing Account	Check	1139875	01/22/26	Accounts Payable	GALLUP LUMBER & SUPPLY	84.98
NBAZ - Warrant Clearing Account	Check	1139876	01/22/26	Accounts Payable	GRAINGER	258.88
NBAZ - Warrant Clearing Account	Check	1139877	01/22/26	Accounts Payable	RYDER HADLOCK	201.60
NBAZ - Warrant Clearing Account	Check	1139878	01/22/26	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	248.00
NBAZ - Warrant Clearing Account	Check	1139879	01/22/26	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	151.48
NBAZ - Warrant Clearing Account	Check	1139880	01/22/26	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	131.79
NBAZ - Warrant Clearing Account	Check	1139881	01/22/26	Accounts Payable	HOME DEPOT ACCT 7600	984.52
NBAZ - Warrant Clearing Account	Check	1139882	01/22/26	Accounts Payable	HOME DEPOT ACCT 4118	1,092.97
NBAZ - Warrant Clearing Account	Check	1139883	01/22/26	Accounts Payable	INGRAM LIBRARY SERVICES	227.28
NBAZ - Warrant Clearing Account	Check	1139884	01/22/26	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	1,470.70
NBAZ - Warrant Clearing Account	Check	1139885	01/22/26	Accounts Payable	LEANDER KAHN	800.00
NBAZ - Warrant Clearing Account	Check	1139886	01/22/26	Accounts Payable	LANGUAGE LINE SERVICES INC	14.26
NBAZ - Warrant Clearing Account	Check	1139887	01/22/26	Accounts Payable	LOWES #24	124.62
NBAZ - Warrant Clearing Account	Check	1139888	01/22/26	Accounts Payable	MCKESSON MEDICAL SURGICAL	189.09
NBAZ - Warrant Clearing Account	Check	1139889	01/22/26	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	5,137.50
NBAZ - Warrant Clearing Account	Check	1139890	01/22/26	Accounts Payable	NAPA	48.13
NBAZ - Warrant Clearing Account	Check	1139891	01/22/26	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	10,478.40
NBAZ - Warrant Clearing Account	Check	1139892	01/22/26	Accounts Payable	NAVAJO WESTERNERS	179.08
NBAZ - Warrant Clearing Account	Check	1139893	01/22/26	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	4,541.06
NBAZ - Warrant Clearing Account	Check	1139894	01/22/26	Accounts Payable	KERSTEN NIELSEN	74.77
NBAZ - Warrant Clearing Account	Check	1139895	01/22/26	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	31.48
NBAZ - Warrant Clearing Account	Check	1139896	01/22/26	Accounts Payable	O'REILLY AUTO PARTS	3,964.28
NBAZ - Warrant Clearing Account	Check	1139897	01/22/26	Accounts Payable	PACIFIC PONDEROSA CO INC	729.60
NBAZ - Warrant Clearing Account	Check	1139898	01/22/26	Accounts Payable	PELTON INTERACTIVE INC	1,120.42

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139899	01/22/26	Accounts Payable	PERFECT PRINTZ LLC	107.11
NBAZ - Warrant Clearing Account	Check	1139900	01/22/26	Accounts Payable	PHIL STRATTON ELECTRIC IN	470.00
NBAZ - Warrant Clearing Account	Check	1139901	01/22/26	Accounts Payable	PITNEY BOWES	1,056.62
NBAZ - Warrant Clearing Account	Check	1139902	01/22/26	Accounts Payable	ROBERT CRAIG POLLOCK	65.84
NBAZ - Warrant Clearing Account	Check	1139903	01/22/26	Accounts Payable	PREMIUM PROPANE LLC	1,513.44
NBAZ - Warrant Clearing Account	Check	1139904	01/22/26	Accounts Payable	PROFORCE LAW ENFORCEMENT	343.42
NBAZ - Warrant Clearing Account	Check	1139905	01/22/26	Accounts Payable	QUILL CORP	3,173.02
NBAZ - Warrant Clearing Account	Check	1139906	01/22/26	Accounts Payable	RHINEHART OIL CO	7,379.33
NBAZ - Warrant Clearing Account	Check	1139907	01/22/26	Accounts Payable	RICOH USA INC	21.50
NBAZ - Warrant Clearing Account	Check	1139908	01/22/26	Accounts Payable	ROBERTS TIRE SALES INC	3,198.83
NBAZ - Warrant Clearing Account	Check	1139909	01/22/26	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	240.00
NBAZ - Warrant Clearing Account	Check	1139910	01/22/26	Accounts Payable	SAFELITE AUTO GLASS	1,037.05
NBAZ - Warrant Clearing Account	Check	1139911	01/22/26	Accounts Payable	SECURUS TECHNOLOGIES INC	2,248.29
NBAZ - Warrant Clearing Account	Check	1139912	01/22/26	Accounts Payable	SIERRA PROPANE	785.10
NBAZ - Warrant Clearing Account	Check	1139913	01/22/26	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	1,651.04
NBAZ - Warrant Clearing Account	Check	1139914	01/22/26	Accounts Payable	ST JOHNS CITY	57.52
NBAZ - Warrant Clearing Account	Check	1139915	01/22/26	Accounts Payable	KENADEE BELL STALEY	287.50
NBAZ - Warrant Clearing Account	Check	1139916	01/22/26	Accounts Payable	THE POUR STATION	78.05
NBAZ - Warrant Clearing Account	Check	1139917	01/22/26	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
NBAZ - Warrant Clearing Account	Check	1139918	01/22/26	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	512.00
NBAZ - Warrant Clearing Account	Check	1139919	01/22/26	Accounts Payable	TOWN OF FAGAR	278.89
NBAZ - Warrant Clearing Account	Check	1139920	01/22/26	Accounts Payable	TOWN OF SPRINGERVILLE	302.73
NBAZ - Warrant Clearing Account	Check	1139921	01/22/26	Accounts Payable	TRILOGY MEDWASTE WEST LLC	43.00
NBAZ - Warrant Clearing Account	Check	1139922	01/22/26	Accounts Payable	TYLER BUSINESS FORMS	257.53
NBAZ - Warrant Clearing Account	Check	1139923	01/22/26	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1139924	01/22/26	Accounts Payable	US POSTMASTER	260.00
NBAZ - Warrant Clearing Account	Check	1139925	01/22/26	Accounts Payable	VALLEY AUTO PARTS	466.90
NBAZ - Warrant Clearing Account	Check	1139926	01/22/26	Accounts Payable	VALLEY IMAGING SOLUTIONS	12.56
NBAZ - Warrant Clearing Account	Check	1139927	01/22/26	Accounts Payable	VERIZON WIRELESS	5,338.20
NBAZ - Warrant Clearing Account	Check	1139928	01/22/26	Accounts Payable	WAGNER EQUIPMENT CO	871.69
NBAZ - Warrant Clearing Account	Check	1139929	01/22/26	Accounts Payable	WESTERN DRUG COMPANY	25.00
NBAZ - Warrant Clearing Account	Check	1139930	01/22/26	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	412.51
NBAZ - Warrant Clearing Account	Check	1139931	01/22/26	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	234.63
NBAZ - Warrant Clearing Account	Check	1139932	01/22/26	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	175.00
NBAZ - Warrant Clearing Account	Check	1139933	01/22/26	Accounts Payable	WHITE MOUNTAIN STEEL LLC	535.64
NBAZ - Warrant Clearing Account	Check	1139934	01/22/26	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1139935	01/22/26	Accounts Payable	ANTONIA WOOD	131.15
NBAZ - Warrant Clearing Account	Check	1139936	01/22/26	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	651.76

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139937	01/22/26	Accounts Payable	DALE PRESTON WOOLRIDGE	4,500.00
NBAZ - Warrant Clearing Account	Check	1139938	01/22/26	Accounts Payable	XEROX CORP	66.46
NBAZ - Warrant Clearing Account	Check	1139939	01/22/26	Accounts Payable	JAY YELLOWHORSE	1,157.80
NBAZ - Warrant Clearing Account	Check	1139940	01/26/26	Accounts Payable	ALTON JOE SHEPHERD	583.46
NBAZ - Warrant Clearing Account	Check	1139941	01/26/26	Accounts Payable	RULON CHRISTIAN DAHNEKE	1,275.00
NBAZ - Warrant Clearing Account	Check	1139942	01/26/26	Accounts Payable	RULON CHRISTIAN DAHNEKE	400.00
NBAZ - Warrant Clearing Account	Check	1139943	01/26/26	Accounts Payable	HS GOVTECH USA INC	2,400.00
NBAZ - Warrant Clearing Account	Check	1139944	01/26/26	Accounts Payable	JOSEPH DEDMAN JR	285.00

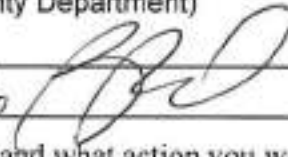
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

County Manager _____

Date/Signature: _____

1/26/26 

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 January 6, 2026.

BOS Meeting Date 2/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

January 6, 2026
St. Johns, Arizona

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

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

Matt Fish gave the invocation.

Anthony Bowler led the Pledge of Allegiance.

Chairman Shepherd called for the Health District item.

Health Director Kimberly Cole introduced Mannie Bowler with ADEQ who presented an award to Health District staff from the Voluntary Environmental Stewardship Program (VESP) Certificate of Recognition from the Arizona Department of Environmental Quality (ADEQ) for protecting the environment and promoting STEM-based careers to local high school students. No action was needed or taken.

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

Chairman Shepherd called for the Jail District items.

Chief Deputy Sheriff Roscoe Herrera requested approval of the updated renewal agreement with the Tohono O'odham Nation for inmate housing and detention services. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval of the proposed Food Service Agreement with Trinity Service Group to continue providing inmate meal services at the Apache County Jail. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Shepherd called for the regular agenda items.

Mr. Patterson presented the Consent Agenda items A-E and recommended approval. **Mr. Davis moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Finance Department: Request approval of demands as distributed to the Apache County Board of

Supervisors between November 21, 2025, to December 23, 2025. Demands are payments made, or to be made by the County. Payee Amount JOSEPH A LANGKILDE 5,566.34 AMAZON CAPITAL SERVICES INC 7,277.37 AMERICAN REGISTRY FOR INTERNET NUMBERS (ARIN) 1,100.00 AT&T MOBILITY LLC (FIRSTNET) 1,111.08 BAUMAN HOME AND AUTO INC 2,361.55 BRAD HALL & ASSOCIATES INC 18,909.25 CATERPILLAR FINANCIAL SERVICES CORPORATION 147,394.68 CDW GOVERNMENT LLC 7,707.42 CHALMERS FORD INC MHQ OF ARIZONA 9,396.90 DELL COMPUTER CORPORATION 6,855.64 DELTA TIRE LLC 1,494.02 EMPIRE MACHINERY 3,000.96 FRONTIER 1,587.93 FUTURE TIRE 5,580.61 HILLYARD/FLAGSTAFF 1,588.23 HOME DEPOT ACCT 7600 3,732.03 JCG TECHNOLOGIES INC 3,200.00 MCKESSON MEDICAL SURGICAL 2,370.80 NATIONAL INSTITUTE FOR JAIL OPERATIONS 6,963.16 NAVAJO TRIBAL UTILITY AUTHORITY 5,021.55 NAVOPACHE ELECTRIC COOPERATIVE 2,031.67 PACIFIC PONDEROSA CO INC 6,977.36 PITNEY BOWES 2,439.04 QUILL CORP 3,557.38 RDO EQUIPMENT CO 5,271.76 REAL TIME SOLUTIONS 2,500.00 REEDS LODGE GROUP LLC 1,159.83 RHINEHART OIL CO 11,409.94 SAFELITE AUTO GLASS 1,354.54 SCORPION HARLEY DAVIDSON 1,139.90 SECURUS TECHNOLOGIES INC 2,465.85 SOUTHERN TIRE MART LLC 1,640.20 DALE SHAWN TAYLOR 12,500.00 DANIEL TAYLOR 12,500.00 TRANE US INC 1,697.50 VALLEY AUTO PARTS 1,044.33 VERIZON WIRELESS 3,936.25 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 2,851.93 AMAZON CAPITAL SERVICES INC 3,087.57 AMERICAN GRAPHICS INSTITUTE LLC 1,495.00 BAUMAN HOME AND AUTO INC 1,002.76 LEANNA BENALLY 1,933.00 BRAD HALL & ASSOCIATES INC 22,344.44 BRANCH BUSTERS SERVICES LLC 4,000.00 COMMNET WIRELESS 1,900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 3,487.50 FLEET PRIDE 4,348.71 HOTSY INDUSTRIAL 1,212.46 DENNISE L JONES 3,506.25 MELDRUM MORTUARY 1,020.00 MOUNTAIN COMFORT HEATING AND COOLING 5,137.50 NATIONS GAS TECHNOLOGIES INC 2,101.45 NAVIGATE360 LLC 1,498.00 NEWMAN SIGNS INC 1,942.72 NTUA WIRELESS, LLC 5,220.02 QUILL CORP 3,228.95 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 RIM COUNTRY MECHANICAL 4,832.00 SECURUS TECHNOLOGIES INC 1,424.80 TRINITY SERVICES GROUP INC 19,232.00 APACHE COUNTY FSA 1,086.37 APACHE COUNTY HSA 7,802.75 APACHE COUNTY MEDICAL 220,921.87 APACHE COUNTY TAX WITHHOLDING 177,456.68 ASRS LEGACY EORP 12,241.23 AZ STATE RETIREMENT SYSTEM 138,771.16 COLONIAL LIFE AND ACCIDENT INS 1,031.49 CORRECTIONS OFFICER RET PLAN 15,633.13 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,088.44 EORP LEGACY 5,686.20 NATIONWIDE 5,077.30 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 2,428.53 PUBLIC SAFETY PERSONNEL 401 12,443.66 PUBLIC SAFETY SHERIFF RET 14,331.89 SUPPORT PAYMENT CLEARINGHOUSE 1,188.91 MARLEITA BEGAY 1,107.26 DOUGLAS LANCE PEARCE 1,001.00 CRAIG TSOSIE 1,155.33 JAY YELLOWHORSE 1,099.05 NATIONAL BANK 27,122.12 NATIONAL BANK OF ARIZONA 2172 3,169.18 ADVANCED CORRECTIONAL HEALTHCARE INC 49,910.42 ALLEGRA 1,335.10 AMAZON CAPITAL SERVICES INC 8,836.87 AT&T MOBILITY LLC (FIRSTNET) 6,196.47 AZ COUNTIES INSURANCE POOL 15,994.92 AZ DEPT OF RISK MANAGEMENT 2,010.62 BLUE KNIGHT SECURITY LLC 4,225.00 CDW GOVERNMENT LLC 19,707.47 CORDANT HEALTH SOLUTIONS 1,519.19 DELL COMPUTER CORPORATION 2,276.23 DELTA TIRE LLC 2,233.58 DESERT MOUNTAIN CORPORATION 24,126.12 CASSEY RAE DREW

2,600.00 EL CORRALES LLC 1,100.00 FILEONQ INC 6,000.00 HILLYARD/FLAGSTAFF
1,514.78 HOME DEPOT ACCT 7600 1,168.48 JURY SYSTEMS INCORPORATED 1,086.00
OVERDRIVE INC 1,325.86 PLUNKETT'S PEST CONTROL LLC 4,867.58 POLARIS
PHARMACY SERVICES OF WARRINGTON LLC 3,446.19 PONDEROSA AVIATION INC
3,965.09 PREMIUM PROPANE LLC 3,614.60 QUILL CORP 2,508.76 ST JOHNS CITY
2,454.31 ST JOHNS EMERGENCY SERVICES 1,282.47 THE AARONS COMPANY LLC
3,000.00 THOMSON REUTERS WEST 2,191.41 WHITE MOUNTAIN REGIONAL
MEDICAL CENTER 1,774.82 SAMUEL A WOOD 2,847.60 CATERPILLAR FINANCIAL
SERVICES CORPORATION 76,709.83 APACHE COUNTY FSA 1,086.37 APACHE
COUNTY HSA 7,802.75 APACHE COUNTY MEDICAL 223,154.73 APACHE COUNTY
TAX WITHHOLDING 180,475.80 ASRS LEGACY EORP 12,241.23 AZ STATE
RETIREMENT SYSTEM 138,994.97 COLONIAL LIFE AND ACCIDENT INS 1,031.49
CORRECTIONS OFFICER RET PLAN 15,567.00 EORP LEGACY 5,686.20 NATIONWIDE
4,120.71 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB
2,493.65 PUBLIC SAFETY PERSONNEL 401 12,443.66 PUBLIC SAFETY SHERIFF RET
14,465.90 SUPPORT PAYMENT CLEARINGHOUSE 1,188.91 ALLEGRA 2,083.66 ALSCO
INC 1,441.52 AMAZON CAPITAL SERVICES INC 5,451.85 ASTRO DISTRIBUTING
6,605.55 AT&T MOBILITY LLC (FIRSTNET) 1,013.55 AZ DEPT OF HEALTH SERVICES
2,580.00 BLUE HILLS ENVIRONMENTAL 72,496.85 BOB BARKER COMPANY INC
2,420.72 BRAD HALL & ASSOCIATES INC 16,397.92 BREWER LAW OFFICE PLLC
10,500.00 BURNHAM - IFP LLC 2,780.70 CDW GOVERNMENT LLC 10,836.45 CHARM-
TEX 2,415.48 CREATIVE MULTIMEDIA INC (CMI) 6,307.50 DOUBLETREE BY HILTON
HOTEL FLAGSTAFF 13,010.76 EMPIRE MACHINERY 3,420.79 FLAKE LEGAL PLLC
10,500.00 GALL'S INC 1,151.99 HAMBLIN LAW OFFICE PLC 10,500.00 KLINT HEAP
1,390.07 HILLYARD/FLAGSTAFF 2,882.64 HON-DAH RESORT & CASINO 6,153.71
INGRAM LIBRARY SERVICES 4,745.13 MCKESSON MEDICAL SURGICAL 1,034.64 MH
CONSULTING & PROJECT MANAGEMENT LLC 2,500.00 MOHAWK AUTOMOTIVE
LIFTS SOUTHWEST 1,446.00 NAVAJO TRIBAL UTILITY AUTHORITY 5,241.86
NAVOPACHE ELECTRIC COOPERATIVE 13,413.79 NEWMAN SIGNS INC 2,820.08
O'REILLY AUTO PARTS 5,314.65 MICHAEL PENROD 1,733.76 PERFECT PRINTZ LLC
6,317.60 PREMIUM PROPANE LLC 1,668.10 QUILL CORP 3,971.12 RHINEHART OIL CO
3,325.42 SPEEDY SALES AND SERVICE 1,788.75 THOMSON REUTERS WEST 1,545.66
TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,037.06 WAGNER EQUIPMENT CO
6,846.08 WESTERN EXPLOSIVES SYSTEMS CO (WESCO) 94,911.44 WHITE
MOUNTAIN REGIONAL MEDICAL CENTER 2,575.81 MATTHEW G FISH 2,340.00
ADVANCED AIR SYSTEMS LLC 2,272.00 ALLEGRA 1,022.79 AMAZON CAPITAL
SERVICES INC 9,269.26 AMERICAN FIRE EQUIPMENT (HILLER) 1,655.48 AUGER
CANYON ENTERPRISES INC 7,427.00 AZ CONSTABLES ASSN 2,060.00 AZ
DEPARTMENT OF ENVIRONMENTAL QUALITY 4,520.00 BRAD HALL & ASSOCIATES
INC 18,291.45 BRANCH BUSTERS SERVICES LLC 5,000.00 CRESCENT ELECTRIC
SUPPLY CO 2,008.90 DELTA TIRE LLC 3,120.87 DERBY AUTO GLASS LLC 1,333.00
DESERT MOUNTAIN CORPORATION 16,014.90 EQUINE WELLBEING RESCUE INC
1,698.96 FRONTIER 1,510.82 FRONTIER 4,977.51 FUTURE TIRE 4,003.37 GREER
COMMUNITY FACILITIES 1,040.10 HIGH COUNTRY PROPANE 2,392.68
HILLYARD/FLAGSTAFF 1,028.81 INGRAM LIBRARY SERVICES 1,523.35 NAVOPACHE
ELECTRIC COOPERATIVE 5,710.78 OVERDRIVE INC 1,468.10 PEPPERBALL 57,997.00

PINAL COUNTY ARIZONA 6,246.00 PITNEY BOWES 10,000.00 POWERSCREEN OF NORTHERN CALIFORNIA INC 1,857.18 PREMIUM PROPANE LLC 1,403.36 QUILL CORP 2,505.19 RHINEHART OIL CO 6,602.38 RL'S A-1 AUTO BODY SHOP 5,504.53 RUSH TRUCK CENTER 1,015.11 SAFELITE AUTO GLASS 1,482.89 SPEEDY SALES AND SERVICE 1,171.30 ST JOHNS EMERGENCY SERVICES 2,573.97 DALE SHAWN TAYLOR 12,500.00 DANIEL TAYLOR 12,500.00 TYLER TECHNOLOGIES INC 2,652.24 VERIZON WIRELESS 1,663.50 WRIGHT EXPRESS FSC WEX 2,864.69 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated December 2, 2025, and December 16, 2025. Human Resources: C. Request ratification of salaries of the Justices of the Peace in accordance with A.R.S. §22-125. Engineering Department: D. Request approval to purchase a new Caterpillar 140-15AWT2 motor grader through Omnia Contract #212816, not to exceed \$357,839, with a trade-in, utilizing District III funds. Election Department: E. Request approval, based on the recommendation of the Republican Party Chairman Joseph Greene, determine vacancies exist in the office of precinct committeeman and appoint Donald B. Foster for the St. Johns precinct. Vote was unanimous for Consent items A-E.

Mr. Patterson presented the item for possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2026. Mr. Patterson stated that Chairman Shepherd sits as president of CSA and CSA has asked to allow Chairman Shepherd to continue to serve as the LPC representative but if the Board selects someone else, they will respect the Board's wishes. **Mr. Davis stated if Chairman Shepherd will accept, he moved to retain Chairman Shepherd to serve on the LPC Committee, seconded by Mr. Shirley.** Chairman Shepherd stated he would accept. Vote was unanimous.

Mr. Patterson presented the item for possible appointment of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2026. **Mr. Shirley stated if Mr. Davis was willing to continue to serve, he moved to re-appoint him to serve, seconded by Mr. Shepherd.** Mr. Davis stated he would be willing to continue to serve. Vote was unanimous.

Mr. Patterson requested approval of Amendment #5 to the Intergovernmental Agreement with Northland Pioneer College for programs and services. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Roscoe Hererra, Chief Deputy Sheriff, requested approval to accept grant funding in the amount of \$467,789.23 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Anthony Bowler, County Engineer, requested approval to renew the contract trucking bid for E.W. Parker with no increase in price. Contract will be effective January 1, 2026, to December 31, 2026. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Anthony Bowler, County Engineer, requested approval to amend the 2025 County Road Inventory by retaining the first 1,019.03 feet of County Road 4008 and redesignating the remaining portion to be determined, per Survey LS 10, Page 40. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, County Attorney Chief of Staff, requested approval to eliminate the positions of Chief Deputy County Attorney and Assistant Chief Deputy County Attorney and create the position of Civil Chief Deputy County Attorney (Range 92) and Criminal Chief Deputy County Attorney (Range 92) and hire within the range. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

- The 57th Legislature, 2nd Regular Session will convene on January 12, 2026, and in the afternoon, Governor Hobbs will deliver the State of the State address before a joint session of the Legislature held at the Arizona State Capital, 1700 West Washington Street, Phoenix, Arizona.
- The Eastern Arizona Counties Organization meeting on January 21, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Legislative Reception on January 21, 2026, at 5:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on January 22, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Shepherd opened the floor for call to the public.

Brandon Morre, a resident of the County, addressed the Board stating he was involved in an accident because a rancher on County Road 6040 is feeding their cattle on the side of the road and asked the county to see if the rancher not be allowed to feed that close to the road.

James Watchman Jr. Houck Chapter President stated he wanted to support the Puerco Valley Fire District since they don't have the funding to pay their staff. Mr. Watchman stated the fire district is a great asset to the community and urged the Board of Supervisors to find funding sources to assist them.

Arbin Mitchell, Navajo Nation Council Delegate representing Wide Ruins and Klagatoh Chapters and urged the county to assist Puerco Valley Fire District and the Ganado Fire District with funding assistance due to freezing of their funding. and requested a meeting between

Apache County and the Navajo Nation to address this issue

Chairman Shepherd stated that the County Attorney's Office is available to answer questions regarding the Puerco Fire District.

Michael Halliwell, Community Service Coordinator for Wide Ruins Chapter, advocated for transparency regarding the Puerco Valley Fire District. Mr. Halliwell stated he attempted to reach the Apache County Treasurer but could not get through and is trying to obtain answers to the issue with the Puerco Valley Fire District and stated that if their doors close it will drastically affect the area. Mr. Halliwell stated he wants to know why the treasurer is preventing their funding.

Gary Lewis, Executive Staff Assistant with the Navajo Nation Office of the President, thanked the Board of Supervisors for being proactive with this matter and is present today in an attempt to better understand the district's current dilemma and lend support to the chapters within the service area of the fire district from the Office of the Navajo Nation president.

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

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

Approved this 3rd day of February, 2026.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

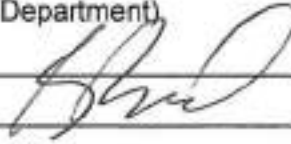
(default time stamp)

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

County Manager _____

Date/Signature: _____

1/26/26



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

Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$84,950.

BOS Meeting Date 2/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____



Finance Review: _____

Signature _____

Joseph Langhelle 1-27-26

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1952, Chino, AZ 86503

ALTON JOE SHEPHERD
CHAIRMAN
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) 337-2063



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

RESOLUTION NUMBER 2026 - ____

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN
COMMUNITY FOR PURCHASE OF EQUIPMENT**

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

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

WHEREAS, upon award of \$84,950 by the Gila River Indian Community, the Apache County Board of Supervisors resolves to accept these monies on behalf of the Alpine Fire District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Apache, Arizona as follows:

The grants funds proposed by the Gila River Indian Community in the amount of \$84,950, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Apache County Board of Supervisors, this 3rd day of February 2026.

ATTEST:

Alton Joe Shephard
Chairman of the Board

Ryan N. Patterson
Clerk of the Board



Alpine Fire District

PO Box 227
Alpine, AZ 85920
Alpine Station 1 (928) 215 - 3035
Alpine Station 2 (928) 215 - 4280
tnoth@alpinefiredistrict.org

Apache County Board of Supervisors,

The Alpine Fire District respectfully submits this request to apply for the Gila River Indian Community Grant Cycle 2026 to support the acquisition of a Command Vehicle for Fire & Emergency Medical Services.

The total estimated cost for this project is \$84,950.

Should the grant be awarded, all funds will be distributed through the county treasurer in accordance with established guidelines.

This vehicle plays a vital role in our emergency response efforts, participating in approximately 75% of district incidents.

We kindly seek approval to proceed with both the application and the management of this grant if it is awarded.

Thank you for your consideration,

Travis Noth
Fire Chief
Alpine Fire District

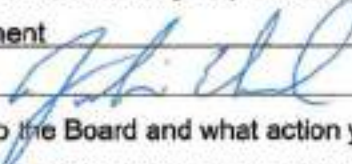
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

AGS 11/14/15 10:00 AM

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

Apache County District 2 Roads Department

Date/Signature: 1/27/2026



Describe in detail what you want to say to the Board and what action you want the Board to take: Demo of John Deere Motorgrader 772P from RDC Equipment Company. We recommend Board approval.

BOS Meeting Date Requested 02/03/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Demo Schedule

RDO Equipment Co.
5500 East Penstock Avenue
Flagstaff AZ, 86004
Phone: (928) 526-0639 - Fax: (928) 526-2498

Customer Information:
APACHE COUNTY FINANCE
PO BOX 428
SAINT JOHNS, AZ, 85936
(928) 337-7612

Rental Type / Subtype: Demo
Deal Number: 1966576
Customer Account#: 4903006
Sales Professional: Cody Ivicsek
Phone: 1 (928) 556-5234
Fax: 1 (928) 526-2498
Email: covicsek@rdoequipment.com

Rental Information

Ordered By: JULIUS ELWOOD
Estimated Rental Schedule: Starting on: 2/2/2026, Ending on: 2/16/2026
Job Number: N / A
Job Site Address: HWY 264 & HWY 191
GANADO, AZ 86505

Equipment Rental Rates

Serial	Stock	Year/Make/Model	Quantity
1DW772PAATLE10837	Z190652	2025 JOHN DEERE 772P	1

Rental Rate Totals

Base Rental Rate:
LDW: (14% of Rental)(described in Legal Information section below)
Cost Per Term (Before Additional Charges)

Legal Information

Term, start, and dates, rental rates, and sales tax are all approximated and subject to change. RDO Equipment Co. reserves the right to replace equipment with 'like' equipment at any time. The rental rate for Equipment covers normal use only not to exceed 8 hours/day, 48 hours/week, or 160 hours/month, based on 20 working days. Any excess hours will be charged at the designated Overtime Rate (OT Rate). Equipment returned that require fuel, cleanup, repair work or replacement parts due to unusual wear & tear will warrant additional charges. Should you not provide RDO Equipment Co. with physical damage insurance coverage, a Loss Damage Waiver fee of 14% of the rental charge will be applied. Applicable sales tax, property and environmental fees to apply. Use only Low Sulfur Diesel (ULSD). Applicant agrees this be a Schedule to the Rental Agreement.

By placing this order and receiving a copy of this Schedule (whether in person or by email or facsimile), customer agrees to be bound by the Terms contained herein as well as those of the Master Rental Agreement, and is accepting the equipment, including attachments, in "AS IS" condition, and agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Applicant:

(Customer's Signature)

(Customer's Printed Name)

(Applicant Title)

(Date Signed)

This is not an invoice. You will receive an invoice when the first billing cycle is complete, or when the machines are returned, whichever occurs first.
This Rental Schedule was created on 1/26/2026 and is valid until 2/25/2026. After that date, the terms may need to be revised

Comments

This is a Demonstration only. No charges will be issued for the use of this machine. Certificate of Liability and Property Insurance will need to be provided for the duration of this demonstration period.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/26/26



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 liquor license application recommendation for Donald Reed, Ye Olde Tavern, located at West Side Junction Highway 180 & 191, Alpine, Arizona.

BOS Meeting Date 2/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1952, Chino, AZ 86503

ALTON JOE SHEPHERD
SUPERVISOR
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
CHAIRMAN
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) 337-7593
FACSIMILE: (928) 337-2003



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

December 29, 2025

Ye Olde Tavern
Donald Reed
P.O. Box 840
Alpine, Arizona 85920

Dear Mr. Reed:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, February 3, 2026 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond".

Beth Bond
Assistant Clerk of the Board

State of Arizona
Department of Liquor Licenses and Control

Yuma County
Job#
372088

Created 12/19/2025 @ 01:29:47 PM
Local Governing Body Report

LICENSE

Number: 06010011 Type: 006 BAR
Name: YE OLDE TAVERN
State: Pending
Issue Date: Expiration Date: 05/31/2026
Original Issue Date: 10/01/1992
Location: WEST SIDE JCT HWY 180 & 191
ALPINE, AZ 85920
USA
Mailing Address: PO BOX 840
ALPINE, AZ 85920
USA
Phone: (928)339-1837
Alt. Phone: (480)430-3886
Email: DONNIEREED3@GMAIL.COM

Mixed Cocktails To Go Privilege Leased to License 12079305

Currently, this license has pending applications.

AGENT

Name: DONALD RAY REED II
Gender: Male
Correspondence Address: PO BOX 840
ALPINE, AZ 85920
USA
Phone: (480)430-3886
Alt. Phone: (480)917-7071
Email: DONNIEREED3@GMAIL.COM

OWNER

Name: YE OLDE TAVERN INC
Contact Name: DONALD RAY REED III
Type: CORPORATION
AZ CC File Number: 08176929 State of Incorporation: AZ
Incorporation Date: 09/02/1997
Correspondence Address: PO BOX 840
ALPINE, AZ 85920
USA
Phone: (480)430-3886
Alt. Phone: (480)917-7071
Email: DONNIEREED3@GMAIL.COM

60th Day
2-17-2026

Officers / Stockholders

Name:	Title:	% Interest:
ERIN COLLEEN REED	Director	50.00
DONALD RAY REED III	President	50.00

YE OLDE TAVERN INC - President

Name: DONALD RAY REED III
Gender: Male
Correspondence Address: PO BOX 840
ALPINE, AZ 85920
USA
Phone: (480)430-3886
Alt. Phone: (480)917-7071
Email: DONNIEREED3@GMAIL.COM

YE OLDE TAVERN INC - Director

Name: ERIN COLLEEN REED
Gender: Female
Correspondence Address: PO BOX 840
ALPINE, AZ 85920
USA
Phone: (480)917-7071
Alt. Phone: (480)430-3886
Email: ERIN@C5PMAZ.COM

APPLICATION INFORMATION

Application Number: 372088
Application Type: Acquisition of Control
Created Date: 12/02/2025



Arizona Department of Liquor Licenses and Control

<https://www.azliquor.gov>

(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 01/05/2026 Date of Posting Removal: 01/26/2026

Applicant's Name: Reed Donald Ray
Last First Middle

Business Address: West Side Junction 1805191 Alpine 85920
Street City Zip

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

John Harris Agent 928-237-7531
Print Name of City/County Official Title Phone Number

[Signature] 1/5/26
Signature Date Signed

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Reference Form

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

Megan Hill/Elections Department

Date/Signature: 1/26/2020 - MHill

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

- 1. Discussion and possible approval of Intergovernmental Agreements with the City of St. Johns, Town of Eagar, and Town of Springerville.

BOS Meeting Date Requested 02-03-26


PRE-AGENDA ITEM REVIEW

Review

Routing

/Legal /Finance /Purchasing /Human Resource /Other: _____

Legal Review: _____

Signature: 

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

/Approved /Disapproved /Deleted /Continued to: _____

Signature Clerk of Board _____



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE

CITY OF ST. JOHNS

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into January 14, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the CITY OF ST. JOHNS acting and through its duly elected governing body.

I. RECITALS

1. The COUNTY owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The CITY OF ST. JOHNS seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the CITY OF ST. JOHNS and COUNTY wish to enter into this Agreement.
3. The COUNTY is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the COUNTY.
4. The CITY OF ST. JOHNS is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the CITY OF ST. JOHNS.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The COUNTY will:
 - a. Make available to the CITY OF ST. JOHNS support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.



- b. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
- c. Perform tabulation, prepare unofficial election results and transmit to the **CITY OF ST. JOHNS**, or designee.
- d. Provide Election Department personnel necessary to effectively administer an election.
- e. At all times comply with the laws and regulations regarding the conduct of elections.
- f. Upon completion of the election, present to the **CITY OF ST. JOHNS** a statement of charges incurred as a result of the election.

2. The **CITY OF ST. JOHNS** will:

- a. Create, translate, print and mail all publicity pamphlets.
- b. Publish all legal notices in connection with a **CITY OF ST. JOHNS** election with the exception of the logic and accuracy testing notification(s) as described in section I(b) of this Agreement.
- c. At all times comply with the laws and regulations regarding the conduct of elections.
- d. Provide the County Elections Office with the question or names of all candidates to appear on the ballot and any Write-in Candidates as prescribed by law.
- e. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **CITY OF ST. JOHNS** of the request by the **COUNTY**. The **CITY OF ST. JOHNS** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **CITY OF ST. JOHNS** under this Agreement. The **CITY OF ST. JOHNS** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **CITY OF ST. JOHNS** a statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **CITY OF**



ST. JOHNS shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030, and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The COUNTY as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the ELECTIONS DEPARTMENT, engaged in the performance of its mandatory statutory duties, and the CITY OF ST. JOHNS, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



Apache County Elections
 P.O. Box 428
 75 W. Cleveland
 St. Johns, AZ 85936

CITY OF ST. JOHNS
 P.O. Box 455
 70 E. Commercial
 St. Johns, AZ 85936

6. The CITY OF ST. JOHNS is responsible for all liability, damage or expenses involved in defending challenges to the CITY OF ST. JOHNS election arising out of the actions of the CITY OF ST. JOHNS and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The parity's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

APACHE COUNTY BOARD OF SUPERVISORS

CITY OF ST. JOHNS

 Alton Joe Shepherd, Chairperson



 Spence Udall, Mayor

This ___ day of _____, 20__

This 14 day of June, 2026

Attest:

Attest:

 Ryan Patterson, Clerk of the Board



 Cindy L. Richins, City Clerk

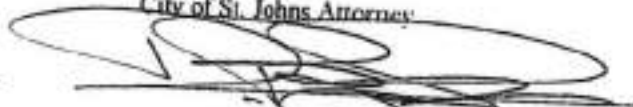


Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Dated

City of St. Johns Attorney



1-14-26
Dated



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE

TOWN OF EAGAR

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into January 6th, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the TOWN OF EAGAR acting and through its duly elected governing body.

I. RECITALS

1. The COUNTY owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The TOWN OF EAGAR seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the TOWN OF EAGAR and COUNTY wish to enter into this Agreement.
3. The COUNTY is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the COUNTY.
4. The TOWN OF EAGAR is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the TOWN OF EAGAR.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The COUNTY will:
 - a. Make available to the TOWN OF EAGAR support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.



- b. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
- c. Perform tabulation, prepare unofficial election results and transmit to the **TOWN OF EAGAR**, or designee.
- d. Provide Election Department personnel necessary to effectively administer an election.
- e. At all times comply with the laws and regulations regarding the conduct of elections.
- f. Upon completion of the election, present to the **TOWN OF EAGAR** a statement of charges incurred as a result of the election.

2. The **TOWN OF EAGAR** will:

- a. Create, translate, print and mail all publicity pamphlets.
- b. Publish all legal notices in connection with a **TOWN OF EAGAR** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
- c. At all times comply with the laws and regulations regarding the conduct of elections.
- d. Provide the County Elections Office with the question or names of all candidates to appear on the ballot and any Write-in Candidates as prescribed by law.
- e. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **TOWN OF EAGAR** of the request by the **COUNTY**. The **TOWN OF EAGAR** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **TOWN OF EAGAR** under this Agreement. The **TOWN OF EAGAR** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **TOWN OF EAGAR** a statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **TOWN OF**



EAGAR shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030, and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The COUNTY as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the ELECTIONS DEPARTMENT, engaged in the performance of its mandatory statutory duties, and the TOWN OF EAGAR, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



Apache County Elections
P.O. Box 428
75 W. Cleveland
St. Johns, AZ 85936

TOWN OF EAGAR
P.O. Box 1300
22 W 2nd St.
Eagar, AZ 85925

6. The **TOWN OF EAGAR** is responsible for all liability, damage or expenses involved in defending challenges to the **TOWN OF EAGAR** election arising out of the actions of the **TOWN OF EAGAR** and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breaching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

APACHE COUNTY BOARD OF SUPERVISORS

TOWN OF EAGAR

 Alton Joe Shepherd, Chairperson



 Guy Phelps, Mayor

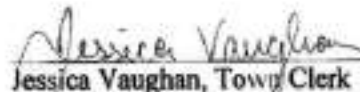
This ___ day of _____, 20__

This 6th day of January, 2026

Attest:

Attest:

 Ryan Patterson, Clerk of the Board



 Jessica Vaughan, Town Clerk



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Dated

TOWN OF EAGAR Attorney

 BNA Rgg

January 6th, 2026

Dated



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election	Fee
Elections conducted on one of the 4 annual consolidated election dates	\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail	\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)	\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint	\$200

Recounts will be billed at actual cost



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE

TOWN OF SPRINGVILLE

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into _____, 20____, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the TOWN OF SPRINGVILLE acting and through its duly elected governing body.

I. RECITALS

1. The COUNTY owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The TOWN OF SPRINGVILLE seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the TOWN OF SPRINGVILLE and COUNTY wish to enter into this Agreement.
3. The COUNTY is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the COUNTY.
4. The TOWN OF SPRINGVILLE is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the TOWN OF SPRINGVILLE.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The COUNTY will:
 - a. Make available to the TOWN OF SPRINGVILLE support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.



- b. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
- c. Perform tabulation, prepare unofficial election results and transmit to the **TOWN OF SPRINGERVILLE**, or designee.
- d. Provide Election Department personnel necessary to effectively administer an election.
- e. At all times comply with the laws and regulations regarding the conduct of elections.
- f. Upon completion of the election, present to the **TOWN OF SPRINGERVILLE** a statement of charges incurred as a result of the election.

2. The **TOWN OF SPRINGERVILLE** will:

- a. Create, translate, print and mail all publicity pamphlets.
- b. Publish all legal notices in connection with a **TOWN OF SPRINGERVILLE** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
- c. At all times comply with the laws and regulations regarding the conduct of elections.
- d. Provide the County Elections Office with the question or names of all candidates to appear on the ballot and any Write-in Candidates as prescribed by law.
- e. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **TOWN OF SPRINGERVILLE** of the request by the **COUNTY**. The **TOWN OF SPRINGERVILLE** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **TOWN OF SPRINGERVILLE** under this Agreement. The **TOWN OF SPRINGERVILLE** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **TOWN OF SPRINGERVILLE** a statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The



TOWN OF SPRINGERVILLE shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030, and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **TOWN OF SPRINGERVILLE**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



Apache County Elections
 P.O. Box 428
 75 W. Cleveland
 St. Johns, AZ 85936

TOWN OF SPRINGERVILLE
 418 E. Main Street
 Springerville, AZ 85938

6. The **TOWN OF SPRINGERVILLE** is responsible for all liability, damage or expenses involved in defending challenges to the **TOWN OF SPRINGERVILLE** election arising out of the actions of the **TOWN OF SPRINGERVILLE** and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breaching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

APACHE COUNTY BOARD OF SUPERVISORS

TOWN OF SPRINGERVILLE

 Alton Joe Shepherd, Chairperson

Richard Davis

 Richard Davis, Mayor

This ___ day of _____, 20__

This 21 day of January, 2020

Attest:

Attest:

 Ryan Patterson, Clerk of the Board

Kelsi Miller

 Kelsi Miller, Town Clerk



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Dated _____

TOWN OF SPRINGERVILLE Attorney

Dated _____

1-21-24



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost

RESOLUTION 2026-R002

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGVILLE,
ARIZONA, APACHE COUNTY APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR ELECTION SERVICES**

WHEREAS, the Town of Springerville desires to continue utilizing Apache County for election services; and

WHEREAS, the Town of Springerville desires to have a current contract on file with Apache County for these services.

**BE RESOLVED BY THE GOVERNING BODY OF TOWN OF SPRINGVILLE AS
FOLLOWS:**

Section 1. The attached "Intergovernmental Agreement for the Provision of Election Services" is approved.

Section 2. The Town Manager is authorized and directed to execute the Agreement.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Springerville, Arizona, this 21 day of January 2026.


Richard Davis, Mayor

ATTEST:


Kelsi Miller, Town Clerk

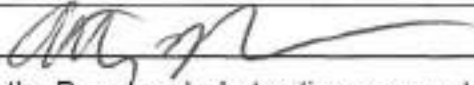
APPROVED AS TO FORM:


Town Attorney
Mangum, Wall, Stoops & Warden PLLC

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

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

ENGINEERS DEPT.

Date/Signature 1/22/26 

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 renew the yearly culvert bid with Pacific Ponderosa Co. with no increase in price.

BOS Meeting Date Requested February 03 2026

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature 

Finance Review: _____

Signature: Joseph Fay, Jr. 1/22/26

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed; item approved for Agenda. Supervisor/Board Clerk's Initials _____

**BID SPECIFICATIONS
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING **December 31, 2026** AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	28.21	52.64	564.20	Exempt	564.20
24" (2 2/3" X 1/2" Corrugation)	36.48	57.69	729.60	Exempt	729.60
36" (2 2/3" X 1/2" Corrugation)	52.48	83.52	1049.60	Exempt	1049.60
48" (2 2/3" X 1/2" Corrugation)	68.57	106.77	1371.40	Exempt	1371.40
60" (3" X 1" Corrugation)	99.76	118.93	1995.20	Exempt	1995.20
72" (3" X 1" Corrugation)	127.76	141.48	2555.20	Exempt	2555.20

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION _____

VENDOR TELEPHONE 928-368-6968

DATE 01/02/2026

FEDERAL ID: 860997195

FAX 928-368-6968

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

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

CONTACT PERSON: APACHE COUNTY ENGINEER, (928) 337-7531, FAX (928) 337-2062

CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

**BID SPECIFICATIONS
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING **December 31, 2025** AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	28.21	52.64	564.20	Exempt	564.20
24" (2 2/3" X 1/2" Corrugation)	36.48	57.69	729.60	Exempt	729.60
36" (2 2/3" X 1/2" Corrugation)	52.48	83.52	1049.60	Exempt	1049.60
48" (2 2/3" X 1/2" Corrugation)	68.57	106.77	1371.40	Exempt	1371.40
60" (3" X 1" Corrugation)	99.76	118.93	1995.20	Exempt	1995.20
72" (3" X 1" Corrugation)	127.76	141.48	2555.20	Exempt	2555.20

NOTE: ALL PRICES SHALL INCLUDE **APPLICABLE SALES TAX.**

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION _____

VENDOR TELEPHONE 928-368-6968

FEDERAL ID: 860997395

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

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

CONTACT PERSON: APACHE COUNTY ENGINEER, (928) 337-7531, FAX (928) 337-2062

CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

DATE 01/04/2025

FAX 928-368-6968

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

IT Department

Date/Signature: _____ 01/26//26

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

Discussion/Possible Approval of the County's Enterprise Agreement with Microsoft for licensing and software.
The amount is not to exceed \$165,000 annually for a period of three (3) years.

BOS Meeting Date Requested: 02/03/26

PRE-AGENDA ITEM REVIEW

Legal Review: ~~See Attached~~

Signature



Finance Review: Talked to Steve

Signature

Joseph Langkilde 1-26-26

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Beth Bond

From: Steve Kizer
Sent: Tuesday, January 27, 2026 10:12 AM
To: Beth Bond
Subject: Additional Information on IT Agenda Item

Discussion/Possible Approval of the County's Enterprise Agreement with Microsoft for licensing and software. The amount is not to exceed \$165,000 annually for a period of three (3) years.

Key Benefits of a Microsoft Enterprise Agreement:

- **Cost Savings and Predictability:** The Microsoft EA provides significant, built-in savings (15%-45%) compared to other purchasing methods. Prices are locked in for the three-year term, shielding the County from price increases.
- **Simplified License Management:** The IT Department can standardize our technology stack, managing on-premises software and cloud services (like Microsoft 365) under a single, county-wide agreement.
- **Software Assurance (SA):** Included in the agreement, SA provides access to new software versions, technical training, support, and planning services.
- **Annual True-Up Process:** This feature allows us to update our license counts annually, paying only for the net increase in licenses each year, rather than constant, mid-year purchasing.
- **Flexible Deployment:** We adopt a hybrid approach to deploying services on-premise and in the cloud. This allows us to transition between the two over time as our needs change.

Please let me know if any further information would be helpful.

Thanks

Program Signature Form

MBA/MBSA number

Agreement number 8505135

AMD000481698

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10637
Product Selection Form	3112777.004 PSF
Enterprise Amendment	M97 - (67490574)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Apache County
Signature*
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature Printed First and Last Name Printed Title Signature Date <small>(date Microsoft Affiliate countersigns)</small>
Agreement Effective Date <small>(may be different than Microsoft's signature date)</small>

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* Printed First and Last Name* Printed Title Signature Date*

* indicates required field

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

* indicates required field

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number <i>(Microsoft to complete)</i>	67490574	Framework ID <i>(if applicable)</i>	
Previous Enrollment number <i>(Reseller to complete)</i>	77554689		

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Microsoft Products and Services Data Protection Addendum, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. **Order requirements.**

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced as long as (a) the initial order minimum requirements are maintained and (b) the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available. Subscription Licenses ordered upfront may not be reduced.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

- (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The last true-up order or update statement during an Enrollment term is due within 30 days prior to the Expiration Date, and any license reservations within this 30-day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.
- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate may request to renew Products and Services under this Enrollment for one additional 36-month term. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements or Enrollments in order to renew. In order for a renewal request to be considered, Microsoft must receive a Renewal Form, Product Selection Form, and renewal request prior to or at the Expiration Date. Microsoft will review a renewal request made under this section in good faith and may accept or reject such request in its sole discretion.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b.** All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c.** Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i)** Government Community Cloud Services will be offered only within the United States.
 - (ii)** Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii)** References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Make an election for including Affiliates in the Enterprise (Required).

Check **only one box** in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

Enrolled Affiliate only.

All Affiliates. All Affiliates of Enrolled Affiliate are hereby included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

Enrolled Affiliate including. Only the Enrolled Affiliate and the Affiliates listed below will be included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

The following Affiliates are included in the Enterprise:

Notwithstanding anything to the contrary in the Agreement, the parties acknowledge and agree to the following:

Products ordered under this Enrollment may be subject to U.S. and other countries' export jurisdictions. Each party will comply with all laws and regulations applicable to the import or export of the Products, including, without limitation, trade laws of the U.S., EU, and UK, such as the U.S. Export Administration Regulations, sanctions regulations administered by the U.S. Office of Foreign Assets Control, the EU Dual Use Regulation 2021/821, and/or other end-user, end use, and destination restrictions ("Trade Laws"). Customer will not, and will ensure its Affiliates will not, take any action that causes Microsoft to violate applicable Trade Laws. Microsoft may suspend or terminate this Enrollment immediately without notice to the extent that Microsoft reasonably believes that performance would cause it to violate Trade Laws or put it at risk of becoming subject to sanctions and penalties under such laws. Customer remains responsible for its and for its Affiliates' compliance with this section and, to the extent applicable, a Regional Trade Compliance Supplemental Terms incorporated herein by reference.

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://privacy.microsoft.com/privacystatement>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact may also be an Online Administrator for Volume Licensing

in the Microsoft 365 Admin Center (MAC) and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* Apache County

Contact name: First* Middle Last* Kizer

Contact email address* skizer@co.apache.az.us

Street address* 75 West Cleveland Street

City* Saint Johns

State* AZ

Postal code* 85936-0428-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 928 337-7616

Tax ID

Work or School (WSA) Account ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for Volume Licensing in the Microsoft 365 Admin Center (MAC) and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Middle Last* Kizer

Contact email address* skizer@co.apache.az.us

Street address* 75 West Cleveland Street

City* Saint Johns

State* AZ

Postal code* 85936-0428-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 928 337-7616

Work or School (WSA) Account ID

Language preference. Choose the language for notices. English

This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Middle Last*

Contact email address*

Phone*

Work or School (WSA) Account ID


This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics LLC.
Street address (PO boxes will not be accepted)* 200 N. Milwaukee Avenue
City* Vernon Hills
State* IL
Postal code* 60061-1577
Country* United States
Contact name* MikeBuckley
Phone* 8474656000
Contact email address* mikbuck@cdwg.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature*	
Printed name*	Santiago Cavazos
Printed title*	Software Contract Specialist
Date*	01/16/2026

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. **Financing elections.**

Is a purchase under this Enrollment being financed through MS Financing? Yes, No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Proposal ID

3112777.004

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	261	261	1.0	User Licenses
Field Worker	20	20	1.0	Device Licenses
Total	281	281		

Products	Enterprise Quantity	Field Worker Quantity
Client Access License (CAL)		
Core CAL		
Core CAL	-	20
Windows Desktop		
Windows Enterprise OS Upgrade	-	20
Microsoft 365 Enterprise		
M365 G5 GCC	1	-
M365 G3 GCC USL Unified	260	-

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win ES + Win VDA + Microsoft 365 Enterprise
Quantity	261	281	281	281

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	0
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	0

Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes	
Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:	
Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D
<p>Note 1: In the following countries, any direct Enrollment consisting of only Enterprise Online Services will not be eligible for the Renewal option described in Section 5.b. of the Enrollment or for a new Enrollment due to program changes: Argentina, Australia, Austria, Belgium, Canada, Chile, Cyprus, Denmark, Finland, France, Germany, Greece, Iceland, Ireland, Jamaica, Italy, Lichtenstein, Luxemburg, Malta, Netherlands, Norway, Portugal, Puerto Rico, South Africa, Spain, Sweden, Switzerland, Trinidad & Tobago, United Kingdom, United States, and Uruguay.</p>	
<p>Note 2: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.</p>	
<p>Note 3: Unless otherwise indicated in the associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.</p>	
<p>Note 4: Unless otherwise indicated in associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.</p>	
<p>Note 5: Enrolled Affiliate acknowledges that in order to use a third party to reimagine the Windows Operating System Upgrade, Enrolled Affiliate must certify that it has acquired qualifying operating system licenses. The requirement applies to Windows Enterprise OS Upgrade. See Product Terms for details.</p>	
<p>Note 6: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.</p>	

Amendment to Contract Documents

Enrollment Number

AMD000481698

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
7MS-00001	Planner & Project P3 GCC Sub Per User	3	0
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	320	35
HWT-00001	Visio P1 GCC Sub Per User	2	0
P3U-00001	Visio P2 GCC Sub Per User	4	0
AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	0	260
AAL-45735	M365 G5 GCC Sub Per User	0	1
AAD-63092	M365 F3 Unified GCC Sub Per User	0	95

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

"(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Dec2025)(IU).docx"		M97	Lime
--	--	-----	------



Previous Enrollment(s)/Agreement(s) Form

Entity Name: Apache County

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	77554689	X	X

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Economic Development Department;

Date/Signature:

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

Discussion and possible approval of a letter of support for a BUILD grant for reconstruction of County Road 5020.

BOS Meeting Date 2/3/26

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

JOE SHIRLEY, JR.
VICE CHAIRMAN
DISTRICT I
P.O. Box 1852, Chino, AZ 86503

ALTON JOE SHEPHERD
CHAIRMAN
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
SUPERVISOR
DISTRICT III
P.O. Box 418, St. Johns, AZ 85936

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

February 3, 2026

Grant Selection Panel,

Thank you for your consideration of Apache County's application for a U.S. Department of Transportation BUILD Planning Grant to address critical safety and infrastructure deficiencies along County Road 5020.

For more than 50 years, County Road 5020 has served as a primary transportation corridor between Concho and Snowflake, Arizona. This roadway is essential to daily life in the region, supporting school transportation for two districts, emergency response, ranching operations, and access for power plant employees and commercial traffic. Its continued functionality is vital not only to community mobility, but to public safety and economic stability throughout Apache County.

Despite Apache County's ongoing commitment to safety and continuous efforts to maintain County Road 5020 with extremely limited resources, the roadway has reached a point where incremental repairs, while helpful, cannot permanently address the underlying safety concerns. Features intended to protect motorists, such as pavement striping and guardrails, have been repeatedly patched, but these temporary measures do not eliminate the need. Until comprehensive planning and design can be completed, these hazards will persist. A BUILD Planning Grant is essential to develop long-term solutions that will fully resolve these safety issues without creating additional liability for the County.

A BUILD Planning Grant is essential to allow Apache County to fully assess conditions, develop engineering solutions, and advance a project that will meaningfully improve roadway safety, enhance infrastructure resilience, increase capacity, and support long-term economic growth in this rural region. Federal investment at the planning stage will ensure that future improvements are data-driven, cost-effective, and aligned with national transportation safety and resilience goals.

Apache County respectfully urges the Selection Panel to recognize the urgency and importance of this project. The safety of our residents, the reliability of a critical regional corridor, and the sustainability of our local economy depend on thoughtful and timely action.

Thank you for your time, leadership, and careful consideration of this request.

Alton Joe Shepherd
Chairman of the Board

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

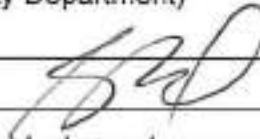
date/time stamp

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

County Manager _____

Date/Signature: _____

1/26/26



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

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

- The Eastern Arizona Counties Organization meeting on February 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on February 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date 2/3/26

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)

Date/Signature: _____

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

Executive session for personnel matters pursuant to A.R.S. 38-431.03 (A)(1) and/or for legal advice pursuant to A.R.S. 38-431.03(A)(3), regarding an evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation, or discipline, up to and including termination of employment.

BOS Meeting Date 2/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

date/time stamp

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

Date/Signature: _____

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

Discussion and possible action regarding the evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation, or discipline, up to and including termination of employment.

BOS Meeting Date 2/3/26

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 _____

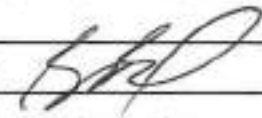
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/20/26 

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 2/3/26

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 _____