

**NOTICE OF THE REGULAR MEETING OF THE  
THATCHER TOWN COUNCIL  
October 15, 2018**

Pursuant to A.R.S. 38 431.02, notice is hereby given to the members of the Town Council of the Town of Thatcher and the general public that the Town Council will hold **its Regular Meeting that is open to the public on October 15, 2018 beginning at 6:00 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona.**

**AGENDA**

1. Welcome and Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. **PUBLIC HEARING:**
5. **OPEN CALL TO THE PUBLIC:**

Anyone wishing to address the Council on an issue not on the agenda is allowed to speak at this time. Comments are limited to 5 minutes and the Council may only direct staff to study the matter, respond to criticism or schedule the matter for a future meeting.

6. **PUBLIC APPEARANCES:**
7. **CONSENT AGENDA:**                      Action Item
  - A. Approve minutes of the September 17, 2018 Regular Council Meeting.
  - B. Planning and Zoning Monthly Report.
  - C. Police Monthly Report.
  - D. Approval of Invoices.
  - E. Financial Reports.
8. **OLD BUSINESS:** Discussion, consideration and possible action
9. **NEW BUSINESS:** Discussion, consideration and possible action
  - A. **RESOLUTION NO. 675-2018:** A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA APPOINTING NED RHODES AS

TOWN MAGISTRATE.

- B. **RESOLUTION NUMBER 676-2018:** A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, TO SUPPORT THE 2020 CENSUS, TO PARTICIPATE IN THE 2020 CENSUS COMPLETE COUNT COMMITTEE, AND TO ENCOURAGE EVERY PERSON TO BE COUNTED

**10. INFORMATIONAL ITEMS:**

- A. Town Manager’s Report
- B. Fire Department Report
- C. Police Department Report
- D. Council Reports

**11. FUTURE AGENDA ITEMS**

**12. ADJOURNMENT**

The agenda may be inspected at the Thatcher Town Hall, 3700 W. Main Street, Thatcher, Arizona. All individuals addressing the Council shall limit their presentations or comments to 5 minutes or less and no more than twice on any one subject.

Handicapped individuals with special accessibility needs may contact Tom Palmer, ADA Coordinator the Town of Thatcher, at (928) 428-2290. If possible, such requests should be made 72 hours in advance.

Posted by: \_\_\_\_\_

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

**NOTICE OF THE REGULAR MEETING OF THE  
THATCHER TOWN COUNCIL  
September 17, 2018**

Councilmembers present: Mayor Rivera, Vice Mayor Allen, Councilman Larson, Councilman Rapier, Councilwoman Smith, Councilman Welker

Councilmembers absent: Councilman Bryce

Staff present: Town Manager Heath Brown, Town Attorney Matt Clifford, Police Chief Shaffen Woods, Fire Chief Mike Payne, Deputy Clerk Michelle Mortensen, Street Supervisor Tommy Nicholas, Engineering Tech Gary Allred

Visitors: Jon Johnson, David Sowders, Shannon Meehl, Russton Meehl, Christian Meehl, Tyson Richins, Carson Richins, Charles Willis

**AGENDA**

Welcome and Call Meeting to Order by Mayor Rivera at 6:01. He stated God bless our troops, our first responders, our customs agents, and border patrol. He stated that there was a quorum.

Pledge of Allegiance led by Chief Woods.

**PUBLIC HEARING:**

None.

**OPEN CALL TO THE PUBLIC:**

None.

**PUBLIC APPEARANCES:**

None.

**CONSENT AGENDA:**

Approve minutes of the August 8, 2018 Special Council Meeting  
Approve minutes of the August 13, 2018 Regular Council Meeting.  
Planning and Zoning Monthly Report.  
Police Monthly Report.  
Approval of Invoices.

E. Financial Reports.

Motion was made by Vice Mayor Allen to approve the consent agenda and was seconded by Councilwoman Smith. Motion carries unanimously.

**OLD BUSINESS:**

None.

9. **NEW BUSINESS:**

A. Canvas of Vote.

Mr. Brown read the votes for the 2018 election. The total number of ballots cast was 1,073. Heston Welker received 601 votes, Ryan Rapier 555, Ginaveve "Jenny" Howard 551, Sam Daley 548, and Eddy Carlton 340. Motion was made by Vice Mayor Allen to accept the canvas of the vote and was seconded by Councilman Larson. Motion carries unanimously. Mayor Rivera congratulated the winners.

B. **RESOLUTION NO. 674-2018:** A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING THE MAYOR AND MANAGER TO EXECUTE FOR AND ON BEHALF OF THE TOWN OF THATCHER, ARIZONA, AN IGA WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF THE CHURCH STREET RECONSTRUCTION PROJECT.

Mr. Brown stated that this is the IGA with ADOT for the construction of the Church Street Project. We need to approve this before we go out to bid. Today I got notice that as they have been updating the plans and the cost estimate they have significantly increased the cost estimate from 2.3 million to 2.9 million. So we need an additional \$495,000 in federal funds which increases our share about \$30,000. ADOT won't put up for bid until the whole amount is funded. I think when I take this back to SEAGO and explain what happened they will find the money. I propose we approve this with the caveat that if and when SEAGO finds can approve the additional \$495,000 that we can change exhibit A which includes the figures of the IGA and not have to bring that back to council. Mayor Rivera asked if Mr. Brown had talked to SEAGO today and Mr. Brown stated that I tried getting a hold of Chris Vertrees, but he must be out.

Councilwoman Smith asked why it was so much higher. Mr. Brown said that they told us that the last six months the cost of materials has gone up a lot and just the nature of the way they do the engineering estimates. Vice Mayor Allen asked who chooses the suppliers. Mr. Brown stated that this goes out to bid. Anyone who meets the criteria can bid on it. The Town does have some say. Vice Mayor Allen

asked what happens if the bids come in lower. Mr. Brown stated that the way this works is we approve this IGA and we pay ADOT our share upfront. They then bid out the project and after everything is done they reconcile it. If we paid too much then they refund it and if we didn't pay enough then we owe more. Motion was made by Councilman Rapier to approve Resolution 674-2018 with the addition of \$495,000 federal funds and \$30,000 local funds. Motion was seconded by Vice Mayor Allen. Motion carries unanimously.

## 10. INFORMATIONAL ITEMS:

### A. Town Manager's Report

Mr. Brown let the council know that as of Thursday we have a new Town Engineer, Tom Palmer. He will be helping the college out to get through the semester so he will be part time starting next week. Church Street water main project is still ongoing. Pending this funding issue everything is on schedule. Last week we finished the work in front of Carter's and did some drainage improvements there as well. It sounds like they have been busy and are having good success. I mentioned in our work session about the Red Lamp issue. We have received some new bids and have one for \$1000 per unit but we would be paying the landfill fees. The two new public works trucks are in and are being used.

We discussed our solar customers during our work session on how the trash and sewer works. Their credit can be put towards their garbage and sewer fees. We can separate those accounts so they are paying for garbage and sewer monthly. Councilman Welker stated to clarify the garbage and sewer is getting credited but they do not have credits that last into the winter anyways, so they end up paying the same regardless. So potentially if it ever was the case that those credits lasted into the winter then we would be crediting the trash but right now it's a wash. Right now we're getting the same amount of money, it's just how it's being applied. Vice Mayor Allen said that is my concern, so we're actually putting cash into the enterprise fund. Mr. Brown answered yes, those funds are being appropriated into the right accounts. Councilman Welker thinks that it would be cleaner to change it. Vice Mayor Allen agreed. Councilman Welker asked if we are going to send them a letter to let them know and Mr. Brown answered yes. Councilman Rapier stated I say for cleanliness purpose, let's change it. Mr. Brown agreed that he thinks it's cleaner as well and I think with your direction we can go ahead and make that change.

### B. Fire Department Report

Chief Payne stated that we have a few preschool classes and second graders that will be coming through this week. We have a house that we will be burning on the 29<sup>th</sup>. October 9<sup>th</sup> will be our open house which will start at 6:00. We plan on doing the smoke room like we have done in the past. We usually have a good turnout. Mayor Rivera asked Chief Payne to thank the firefighters.

C. Police Department Report

Chief Woods mentioned that we have our law and legal update coming up on the 25th. We also have an officer attending some crime scene training for patrol officers. The substance abuse conference will be this Thursday that we'll be attending. Dr. Spiller has put together a school safety committee and I, Officer West, Vice Mayor Allen, and Councilman Bryce are a part of this. Our patrol vehicles should be here in the next few weeks. As part of our school safety meeting on Wednesday, Vice Mayor Allen stated that the school is going to start shutting the gate at the school on 1<sup>st</sup> Avenue at 10:00 every night to try to reduce the traffic at the school. Mayor Rivera asked Chief Woods to thank our officers on behalf of this council.

D. Council Reports

None.

**11. FUTURE AGENDA ITEMS**

**None**

**12. ADJOURNMENT**

Motion was made by Vice Mayor Allen to adjourn the meeting and was seconded by Councilwoman Smith at 6:38. Motion carries unanimously.

APPROVED:

\_\_\_\_\_  
Michelle Mortensen, Deputy Clerk

\_\_\_\_\_  
Bob Rivera, Mayor

**CERTIFICATION**

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular/special meeting of the Town Council of the Town of Thatcher held on this 17th day of September 2018. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Michelle Mortensen, Deputy Clerk

# MINUTES OF THE WORK SESSION OF THE THATCHER PLANNING & ZONING COMMISSION

October 09, 2018

MEMBERS PRESENT: Chairman Ramon Morales, Members Jerry Hoopes, David Griffin, Bret Whitmer, Ray Tuttle, Eddy Carlton

STAFF PRESENT: Town Engineer Tech. Gary L. Allred, Town Manger Heath Brown, Street Supervisor Tommy Nicholas

MEMBERS ABSENT: none

VISITORS: Tom Palmer, Ward Weaver, Scott Lee, Christy Lee, M'Lee Goodman, David Sowders, Simon Campos, Martina Montez, Jessie Brown, Trae Morris, Stacy Morris, Hyrum Morris, Julie Morris, Allison Nielson, Kip Nielson, Brady Bryce, Kent & Susan Hancock, John & Julie Bauman

Chairman Ramon called the meeting to order at 6:03PM, establishing that there was a quorum.

## 2. Pledge of Alliance

## 3. Roll Call

## 4. Public Hearing-Discussion:

- A. To consider granting a rezone of parcels 104-09-004A, 104-09-004B, 104-09-004C, 104-09-005B, 104-09-006, and 104-09-006A, from M-H and R1-8 to R-3.**

Chairman Ramon Morales asked if there was any discussion on the proposed rezone. Mr. Tom Palmer gave a slideshow presentation to help show the area and current zoning of the proposed rezone. He explained that he had purchased the property on the Northeast corner of 2nd Ave and Church St. several years back. About a year ago, he approached Town staff on what options he had with this piece of property. It was at that time he found out that his property and several surrounding parcels are zoned MH. He said that he would like to tear down the old dilapidated home and build a duplex in its place. Staff told him that it would have to be rezoned to R-3 to allow for a duplex. Staff also explained that the Town does not like to do a rezone of single parcels, and recommended when he applies for a rezone that he include all of the current MH zone. By doing this it took in part of his pasture, therefore he included the entire parcel. He explained that he was ok with not including the pasture as part of the rezone request. He then asked if there were any questions, to which there were none.

Mr. Simon Compos then stood and asked, will the rezone allow apartments on the rear portion of the Davis property. Mr. Gary Allred answered; yes, if all the proper setbacks, retention, parking, and egress requirements are met. Mr. Ward Weaver then stood and stated, if they rezone to allow apartments there will be apartments. He then said that his property has zoning that would allow apartments, but he doesn't want apartments. He wants to keep the neighborhood as a neighborhood, and that apartments would bring down the property values of the area. If the rezone gets approved, then neighboring property owners will want rezoned to R3 as well. Ms. Jessie Brown stated that bringing in apartments brings drugs and other mischief. Mr. Bret Whitmer asked Ms. Brown if she would like another Red Lamp because the property is currently zoned MH. Ms. Brown stated that if it were another Lexington Pines then it would be fine. Mr. Whitmer made the clarification that it is who is managing the property that defines the quality of the people and environment that is there.

Ms. Jennifer Labrum asked the Committee if only Mr. Palmer's corner lot be rezoned? Chairman Morales replied that we generally do not rezone single parcels. Mr. Hyrum Morris stated that we just want to do things that would create a nice neighborhood. Mr. Morales asked Mr. Palmer if he would be in favor of doing a R 1-8 rezone? Mr. Palmer replied, I don't see the need for it because the current zoning of MH allows single family homes. Mr. Scott Lee brought up the point that historically and from how I understand the General Plan, the Town has tried to maintain an R 1-8 zoning in the middle of Town and R-3 on the outskirts. Mr. Trae Morris stated that he is fine with Mr. Palmer's proposed duplex. Mr. John Bauman agreed with Mr. Trae Morris about the duplex on the corner. Mr. Hyrum Morris asked what is the process now? Chairman Morales stated that we make a recommendation to the Town Council who will then make the final decision.

Chairman Morales stated that he would like to get rid of the MH zone and make it R 1-8 zoning. Mr. Eddy Carlton said that given the size of the parcels, there isn't enough room to do large scale apartments. Therefore, only allowing duplexes is not going to change the look and feel of the neighborhood. Mr. Ray Tuttle stated that any type of residential zoning is an upgrade from MH.

Mr. Whitmer made a motion to deny the rezone as currently written. Mr. Hoopes seconded the motion. Mr. Whitmer, Mr. Hoopes, Mr. Morales, Mr. Griffin, and Mr. Tuttle voted to deny the rezone. Mr. Carlton voted nay.

## **8. Staff Report:**

Mr. Allred reported that we are currently working on sidewalks on College Ave. and from there will be moving to Stadium. We also started the design work on the soccer fields out on Reay Lane. We are continuing the clean-up of Red Lamp, and other projects and work happening in the Town.

## **9. Adjournment:**



Mr. Whitmer made motion to adjourn the meeting. Mr. Hoopes seconded the motion. The vote was a unanimous yes and the meeting adjourned.

## TOWN OF THATCHER BUILDING PERMITS

				Sep-18				
						Number of Permits	Valuation	Number of housing Units
<b>New Residential Buildings</b>								
One-family houses, detached						2	550,000	2
one-family houses, attached								
Two-family buildings								
Apartment Three and four family								
Buildings Five or more family								
Manufactured/Mobile Homes/Park Models								
Publicly owned housing units								
Hotels, motels, tourist courts and cabins								
Other shelter								
<b>New Nonresidential Buildings</b>								
Amusement and recreational buildings								
Churches and other religious buildings								
Industrial buildings								
Parking garages open to general public								
Service Stations and Repair Garages								
Hospitals and other institutional buildings								
Office, bank and professional buildings								
Stores and other mercantile buildings								
Public works and utilities buildings, publicly owned								
Public works and utilities buildings, privately owned								
Schools/other educational buildings, publicly owned								
Schools/other educational buildings, privately owned								
Other nonresidential buildings								
Structures other than buildings								
Swimming pools, fences, billboards, signs, awnings, etc.						1	1,775	
<b>Additions and Alterations</b>								
Residential buildings						21,000		
Residential garages and carports								
Commercial buildings								
All other buildings and structures								
<b>Total</b>								
Housing unit demolitions								
TOTAL						5	572,775	

Thatcher Police Department Chief's Report  
2017

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	326	237	228	230	218	277	235	201	213	232	204	229	2830
Arrests	13	20	19	18	12	19	25	18	16	28	25	9	222
Juvenile Referrals	2	0	2	8	2	1	0	3	4	1	2	1	26
Traffic Citations	19	37	37	34	23	26	20	22	60	59	30	31	398
Warnings	301	277	355	228	233	216	171	163	303	320	215	179	2746
MONTHLY TOTAL	661	571	641	518	488	539	451	407	536	640	476	440	5928
YEARLY TOTAL	661	1232	1873	2391	2879	3418	3869	4276	4812	5452	5928	6368	6368

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

Property

MILES

Accidents	12	Sex Offenses	0	Thefts	14	Stolen	\$ 7578	6732
Traffic Comp	10	Crim Damage	2	Disturbance	1	Recovered	365	
Veh Assist	27	Alarm	24	Fire	4	Difference	7213	
Domestic	1	Assault	0	Deaths	0			
DUI	2	Animal	8	Juv Comp	2			
Missing Person	0	Drugs	3	Gen Comp	141			
Alcohol Viol	1	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

Property

MILES

Accidents	153	Sex Offenses	10	Thefts	129	Stolen	\$ 39875	94626
Traffic Comp	102	Crim Damage	45	Disturbance	28	Recovered	3325	
Veh Assist	191	Alarm	183	Fire	44	Difference	36550	
Domestic	56	Assault	15	Deaths	8			
DUI	24	Animal	159	Juv Comp	46			
Missing Person	8	Drugs	42	Gen Comp	1747			
Alcohol Viol	6	Homicide	0					

Thatcher Police Department Chief's Report  
2018

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
Complaints Answered	195	185	181	193	225	209	199	209	247				1843
Arrests	12	8	17	13	13	16	8	8	20				115
Juvenile Referrals	1	2	1	1	2	0	1	5	1				14
Traffic Citations	29	23	14	10	37	35	16	35	30				229
Warnings	115	175	155	138	151	148	123	77	139				1221
MONTHLY TOTAL	352	393	368	355	428	408	347	334	437				3426
YEARLY TOTAL	352	745	1113	1468	1896	2304	2655	2989	3426				3426

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	19	Sex Offenses	0	Thefts	10	Stolen	\$ 2026 7982
Traffic Comp	9	Crim Damage	2	Disturbance	2	Recovered	382
Veh Assist	18	Alarm	9	Fire	5	Difference	1644
Domestic	4	Assault	3	Deaths	0		
DUI	2	Animal	10	Juv Comp	3		
Missing Person	2	Drugs	0	Gen Comp	158		
Alcohol Viol	2	Homicide	0				

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

						<u>Property</u>	<u>MILES</u>
Accidents	92	Sex Offenses	3	Thefts	79	Stolen	\$ 53782 70102
Traffic Comp	57	Crim Damage	25	Disturbance	18	Recovered	17259
Veh Assist	128	Alarm	88	Fire	27	Difference	36520
Domestic	34	Assault	10	Deaths	4		
DUI	12	Animal	79	Juv Comp	35		
Missing Person	6	Drugs	21	Gen Comp	954		
Alcohol Viol	7	Homicide	0				

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>03-20300</b>							
1351	AMERICAN GENERAL LIFE GPO	CA0853/08241	ACCIDENT INS	08/24/2018	1,114.03	1,114.03	09/05/2018
Total 03-20300:					1,114.03	1,114.03	
<b>03-20380</b>							
1230	AFLAC	929660/286802	INSURANCE PREMIUMS	09/25/2018	3,213.88	3,213.88	09/25/2018
Total 03-20380:					3,213.88	3,213.88	
<b>10-20320</b>							
1960	ARIZONA STATE TREASURER	AUG 2018	COLLECTED FUNDS-PIMA	09/05/2018	1,004.66	1,004.66	09/13/2018
1960	ARIZONA STATE TREASURER	AUG 2018	COLLECTED FUNDS-THATCHE	09/05/2018	2,267.15	2,267.15	09/13/2018
1960	ARIZONA STATE TREASURER	AUG 2018	COLLECTED FUNDS-SAFFORD	09/05/2018	8,615.26	8,615.26	09/13/2018
10127	BENJAMIN ARRIAGA	CR2017-405/0	RESTITUTION- F.RODRIGUEZ	09/17/2018	100.00	100.00	09/19/2018
4302	CITY OF SAFFORD	AUG 2018	MONTHLY COURT REVENUE	09/05/2018	3,917.55	3,917.55	09/13/2018
10141	DAVID DECKER	CR2018-253	CASH BOND REFUND	09/17/2018	500.00	500.00	09/19/2018
10141	E-TRAINING ASSOCIATES #502	TR2018-092	OVERPAYMENT OF DDS FEES	09/05/2018	23.00	23.00	09/13/2018
10131	GERALDINE WILEY	CR2012-178/0	RESTITUTION-L. CORONADO	09/04/2018	25.00	25.00	09/05/2018
4470	GRAHAM COUNTY SHERIFF'S	AUG2018	DUI HOUSING FEES	09/05/2018	100.00	100.00	09/13/2018
4505	GRAHAM COUNTY TREASURE	AUG 2018	Z052 ADDITIONAL ASSESSMEN	09/05/2018	6.76	6.76	09/13/2018
5910	MGRMC FOUNDATION	CR2016-258/0	RESTITUTION - S. MAZA	09/10/2018	100.00	100.00	09/13/2018
10142	SKYE DAY	CR2014-061/B	CASH BOND REFUND	09/18/2018	200.57	200.57	09/19/2018
10126	TARA GARCIA	CR2015-118/09	RESTITUTION-J.VALDEZ	09/04/2018	10.00	10.00	09/05/2018
7775	TOWN OF PIMA	AUG 2018	MONTHLY COURT REVENUE	09/05/2018	663.94	663.94	09/13/2018
7780	TOWN OF THATCHER	CR2018-005	RESTITUTION	09/17/2018	30.00	30.00	09/19/2018
8245	WALMART COMMUNITY/GEMB	CR2014-061/0	RESTITUTION- S. DAY	09/18/2018	5.43	5.43	09/19/2018
Total 10-20320:					17,569.32	17,569.32	
<b>10-50-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	3.55	3.55	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	7.12	7.12	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	62.05	62.05	09/19/2018
Total 10-50-310:					72.72	72.72	
<b>10-50-311</b>							
2832	CABLE ONE	121419568/082	INTERNET	08/22/2018	93.50	93.50	09/19/2018
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	289.95	289.95	09/13/2018
Total 10-50-311:					383.45	383.45	
<b>10-50-326</b>							
5667	MATT N. CLIFFORD, P.C.	SEPT2018	ATTORNEY	09/05/2018	3,417.00	3,417.00	09/05/2018
5667	MATT N. CLIFFORD, P.C.	SEPT2018	POSTAGE	09/05/2018	18.54	18.54	09/05/2018
Total 10-50-326:					3,398.46	3,398.46	
<b>10-50-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	08/31/2018	127.50	127.50	09/19/2018
3850	EASTERN ARIZONA COURIER	0818462063	PRINTING & ADVERTISING	08/31/2018	311.95	311.95	09/19/2018
3850	EASTERN ARIZONA COURIER	09/06/2018	PRINTING & ADVERTISING	09/06/2018	445.54	445.54	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
529	JULIE RAY	616	LOGO FEE	08/30/2018	750.00	750.00	09/05/2018
Total 10-50-344:					1,634.99	1,634.99	
<b>10-50-505</b>							
10120	Arby's	091218	NO KID LEFT HUNGRY	09/12/2018	100.00	100.00	09/13/2018
2469	BMO HARRIS MASTERCARD	243294301	LEAGUE CONF HOTEL	08/25/2018	600.36	600.36	09/19/2018
2469	BMO HARRIS MASTERCARD	243294302	LEAGUE CONF HOTEL	08/25/2018	425.52	425.52	09/19/2018
2469	BMO HARRIS MASTERCARD	243294303	LEAGUE CONF HOTEL	08/25/2018	567.36	567.36	09/19/2018
2469	BMO HARRIS MASTERCARD	243294304	LEAGUE CONF HOTEL	08/25/2018	567.36	567.36	09/19/2018
2469	BMO HARRIS MASTERCARD	243294306	LEAGUE CONF HOTEL	08/25/2018	438.58	438.58	09/19/2018
2320	CHASE CARD SERVICES	082518	LEAGUE OF CITIES OF AZ-HOT	08/25/2018	669.75	669.75	09/19/2018
4608	HISPANIC HERITAGE FUND	080818	HISPANIC HERITAGE FUND	08/08/2018	300.00	.00	
Total 10-50-505:					3,668.93	3,368.93	
<b>10-50-510</b>							
2320	CHASE CARD SERVICES	080218-2	WALL ST JOURNAL	08/02/2018	123.72	123.72	09/19/2018
Total 10-50-510:					123.72	123.72	
<b>10-50-590</b>							
2469	BMO HARRIS MASTERCARD	240039798	EL CORONADO	08/06/2018	30.89	30.89	09/19/2018
2320	CHASE CARD SERVICES	080218	AMAZON - COUNCIL BAGS	08/02/2018	656.89	656.89	09/19/2018
Total 10-50-590:					687.78	687.78	
<b>10-52-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	23.46	23.46	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	47.05	47.05	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	409.97	409.97	09/19/2018
Total 10-52-310:					480.48	480.48	
<b>10-52-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	71.87	71.87	09/13/2018
Total 10-52-311:					71.87	71.87	
<b>10-52-312</b>							
4302	CITY OF SAFFORD	14-150.06/0831	3341 W MAIN	08/31/2018	59.95	59.95	09/19/2018
4302	CITY OF SAFFORD	14-340.03/0831	RED LAMP-302 4TH ST	08/31/2018	460.20	460.20	09/19/2018
4302	CITY OF SAFFORD	16-161.01/0831	TOWN HALL	08/31/2018	625.73	625.73	09/19/2018
4302	CITY OF SAFFORD	17-5829.02/08	3670 W MAIN	08/31/2018	35.35	35.35	09/19/2018
Total 10-52-312:					1,181.23	1,181.23	
<b>10-52-342</b>							
1335	AMERICAN DYNA-MITE	091618	PEST CONTROL	09/16/2018	60.00	60.00	09/19/2018
2469	BMO HARRIS MASTERCARD	242677635	HOME DEPOT - PAINT	08/21/2018	512.82	512.82	09/19/2018
Total 10-52-342:					572.82	572.82	
<b>10-52-344</b>							
1290	ALLPRINT, INC.	21549	BUSINESS CARDS	09/10/2018	70.52	70.52	09/19/2018
2972	CMI QUICK COPY	36701	DOOR HANGERS	08/07/2018	27.28	27.28	09/19/2018
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	08/31/2018	85.00	85.00	09/19/2018
3850	EASTERN ARIZONA COURIER	0818462063	PRINTING & ADVERTISING	08/31/2018	207.96	207.96	09/19/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3850	EASTERN ARIZONA COURIER	09/06/2018	PRINTING & ADVERTISING	09/06/2018	297.03	297.03	09/13/2018
4491	GILA VALLEY CENTRAL	1147	DISPLAY AD BROADCAST PAGE	09/06/2018	125.00	125.00	09/13/2018
Total 10-52-344:					812.79	812.79	
<b>10-52-347</b>							
2905	CASELLE, INC.	89878	SOFTWARE SUPPORT	09/01/2018	716.50	716.50	09/05/2018
Total 10-52-347:					716.50	716.50	
<b>10-52-348</b>							
2320	CHASE CARD SERVICES	080618	WALMART - BATTERIES	08/06/2018	130.53	130.53	09/19/2018
Total 10-52-348:					130.53	130.53	
<b>10-52-350</b>							
2469	BMO HARRIS MASTERCARD	241953975	HOME DEPOT- MANAGER TRU	08/18/2018	135.24	135.24	09/19/2018
3355	CUSTOM UPHOLSTERY SERVI	400	FOAM REPAIR ON BUCKET SEA	08/22/2018	150.91	150.91	09/13/2018
81	HEATH BROWN	SEPT2018	TRUCK ALLOWANCE	09/05/2018	600.00	600.00	09/05/2018
Total 10-52-350:					886.15	886.15	
<b>10-52-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	10.88	10.88	09/13/2018
2469	BMO HARRIS MASTERCARD	241804280	SUBWAY	08/15/2018	436.29	436.29	09/19/2018
2469	BMO HARRIS MASTERCARD	241804281	SAFEWAY	08/15/2018	7.17	7.17	09/19/2018
2469	BMO HARRIS MASTERCARD	243294299	SHELL OIL	08/24/2018	64.38	64.38	09/19/2018
2469	BMO HARRIS MASTERCARD	243294300	LEAGUE CONF HOTEL	08/25/2018	877.04	877.04	09/19/2018
2469	BMO HARRIS MASTERCARD	243660424	HOT TOPICS REGISTRATION	08/29/2018	95.00	95.00	09/19/2018
115	MICHELLE MORTENSEN	091918	HR TRAINING	09/19/2018	364.37	364.37	09/19/2018
Total 10-52-505:					1,855.13	1,855.13	
<b>10-52-530</b>							
6190	SE BOTTLING CO OF AZ, INC	235368	SODAS	08/22/2018	46.13	46.13	09/13/2018
Total 10-52-530:					46.13	46.13	
<b>10-52-535</b>							
6355	PITNEY BOWES	091118	POSTAGE	09/11/2018	300.00	300.00	09/19/2018
6355	PITNEY BOWES	3102399900	POSTAGE	09/30/2018	183.26	183.26	09/13/2018
Total 10-52-535:					483.26	483.26	
<b>10-52-538</b>							
3350	CURTIS LANDSCAPE & IRRIGAT	23671	GATORADE	08/22/2018	17.18	17.18	09/19/2018
3350	CURTIS LANDSCAPE & IRRIGAT	23672	GATORADE	08/22/2018	15.25	15.25	09/19/2018
Total 10-52-538:					32.43	32.43	
<b>10-52-540</b>							
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	7.87	7.87	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	45.30	45.30	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	25.03	25.03	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	6.78	6.78	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	61.71	61.71	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	4.17	4.17	09/05/2018
8235	WATER DEPOT	3866	REFILL	08/27/2018	16.00	16.00	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-540:					166.86	166.86	
<b>10-52-542</b>							
2469	BMO HARRIS MASTERCARD	243660439	DRY ERASE BOARD	08/28/2018	57.70	57.70	09/19/2018
5950	NCE MANAGEMENT TRUST	59663	KEY BOX	08/16/2018	87.00	87.00	09/19/2018
Total 10-52-542:					144.70	144.70	
<b>10-52-543</b>							
2469	BMO HARRIS MASTERCARD	240039797	SUPPLIES	08/07/2018	68.45	68.45	09/19/2018
2469	BMO HARRIS MASTERCARD	241488217	SUPPLIES	08/15/2018	23.93	23.93	09/19/2018
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	401.05	401.05	09/19/2018
Total 10-52-543:					493.43	493.43	
<b>10-52-590</b>							
2469	BMO HARRIS MASTERCARD	242203327	ALLIED CORP	08/20/2018	251.67	251.67	09/19/2018
Total 10-52-590:					251.67	251.67	
<b>10-52-747</b>							
2320	CHASE CARD SERVICES	080818	BARRACUDA	08/08/2018	236.00	236.00	09/13/2018
2320	CHASE CARD SERVICES	080818-B	BNR- BARRACUDA	08/08/2018	236.00	236.00	09/19/2018
Total 10-52-747:					472.00	472.00	
<b>10-55-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	1.20	1.20	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	2.42	2.42	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	21.05	21.05	09/19/2018
Total 10-55-310:					24.67	24.67	
<b>10-55-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	4.84	4.84	09/13/2018
Total 10-55-505:					4.84	4.84	
<b>10-55-510</b>							
5248	LJCAA	2018-2018	MEMBERSHIP	09/12/2018	25.00	25.00	09/13/2018
Total 10-55-510:					25.00	25.00	
<b>10-55-535</b>							
6355	PITNEY BOWES	091118	POSTAGE	09/11/2018	45.00	45.00	09/19/2018
6355	PITNEY BOWES	3102399900	POSTAGE	09/30/2018	27.49	27.49	09/13/2018
Total 10-55-535:					72.49	72.49	
<b>10-55-540</b>							
2972	CMI QUICK COPY	36740	NAME PLATE-COURT	08/14/2018	15.27	15.27	09/19/2018
3560	DIGITAL IMAGING SYSTEMS	47616	COPIES	08/29/2018	46.93	46.93	09/13/2018
3560	DIGITAL IMAGING SYSTEMS	47617	COPIES	08/29/2018	28.99	28.99	09/13/2018
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	1.15	1.15	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	6.61	6.61	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	3.65	3.65	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	.99	.99	09/05/2018



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	9.00	9.00	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	.61	.61	09/05/2018
Total 10-55-540:					113.20	113.20	
<b>10-55-548</b>							
1990	ARIZONA SUPREME COURT	2019-0000010	COMPUTERS/PRINTER	08/14/2018	2,250.00	2,250.00	09/13/2018
1990	ARIZONA SUPREME COURT	2019-0000012	COMPUTERS/PRINTER	08/14/2018	1,125.00	1,125.00	09/13/2018
Total 10-55-548:					3,375.00	3,375.00	
<b>10-55-590</b>							
7365	SPARKLETTS	17051740 0908	WATER	09/08/2018	23.45	23.45	09/19/2018
Total 10-55-590:					23.45	23.45	
<b>10-62-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111180802	LABOR	08/07/2018	116.25	116.25	09/13/2018
1930	ARIZONA STATE PRISON - SAF	S01111180803	LABOR	09/05/2018	135.00	135.00	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-02	LABOR	08/09/2018	7.31	7.31	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-04	LABOR	08/28/2018	7.31	7.31	09/05/2018
Total 10-62-150:					265.87	265.87	
<b>10-62-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	54.52	54.52	09/13/2018
Total 10-62-311:					54.52	54.52	
<b>10-62-312</b>							
4302	CITY OF SAFFORD	13-425.01/0831	DALEY ESTATES PARK	08/31/2018	631.12	631.12	09/19/2018
4302	CITY OF SAFFORD	15-268.01/0831	SPLASHPARK/CEMETERY	08/31/2018	418.09	418.09	09/19/2018
4302	CITY OF SAFFORD	15-970.00/0831	EAGLE MEADOW	08/31/2018	89.94	89.94	09/19/2018
4302	CITY OF SAFFORD	16-385.01/0831	REAY LANE PARK	08/31/2018	32.79	32.79	09/19/2018
4302	CITY OF SAFFORD	17-830.01/0831	LANDSCAPE METER	08/31/2018	178.36	178.36	09/19/2018
4302	CITY OF SAFFORD	73-045.09/0831	8th ST LANDSCAPE	08/31/2018	132.31	132.31	09/19/2018
4302	CITY OF SAFFORD	81-674.02/0831	8th ST LANDSCAPE	08/31/2018	32.78	32.78	09/19/2018
4302	CITY OF SAFFORD	81-675.02/0831	8th ST LANDSCAPE	08/31/2018	32.78	32.78	09/19/2018
Total 10-62-312:					1,548.17	1,548.17	
<b>10-62-321</b>							
633	ART TRUJILLO	08/21-09/06	BASKETBALL REF	09/12/2018	425.00	425.00	09/13/2018
2469	BMO HARRIS MASTERCARD	242455018	BIG 5 - SCORE BOOKS	08/21/2018	17.97	17.97	09/19/2018
2469	BMO HARRIS MASTERCARD	242677637	BIG 5 - BASKETBALL	08/22/2018	196.35	196.35	09/19/2018
10140	MIKE THOMPSON	08/21-09/06	BASKETBALL REF	09/12/2018	550.00	550.00	09/13/2018
Total 10-62-321:					1,189.32	1,189.32	
<b>10-62-350</b>							
3075	FIRST CALL AUTO PARTS	2752-194981	GAUGE SET	08/15/2018	109.09	109.09	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-194992	MOTOR OIL	08/15/2018	175.53	175.53	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-194994	RECEIVER LOCK	08/15/2018	68.70	68.70	09/19/2018
6880	SAFFORD BUILDERS SUPPLY C	782067	KEY	07/31/2018	9.88	9.88	09/05/2018
Total 10-62-350:					363.20	363.20	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-62-505							
2346	BASHAS' INC	438613	MEETING	08/15/2018	7.25	7.25	09/13/2018
Total 10-62-505:					7.25	7.25	
<b>10-62-541</b>							
2469	BMO HARRIS MASTERCARD	240639734	FACE SHIELD HEAD GEAR	08/08/2018	21.81	21.81	09/19/2018
2469	BMO HARRIS MASTERCARD	240639735	HOME DEPOT - ROPE	08/08/2018	17.93	17.93	09/19/2018
2469	BMO HARRIS MASTERCARD	241488222	HOME DEPOT- FENCIING	08/14/2018	108.88	108.88	09/19/2018
6880	SAFFORD BUILDERS SUPPLY C	783335	TROWEL	08/09/2018	26.70	26.70	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784787	ADAPTER	08/20/2018	80.93	80.93	09/05/2018
Total 10-62-541:					256.25	256.25	
<b>10-62-542</b>							
2469	BMO HARRIS MASTERCARD	240334718	HOME DEPOT - QUICK LINK	08/07/2018	14.10	14.10	09/19/2018
2469	BMO HARRIS MASTERCARD	241804285	HOME DEPOT - GLOVES	08/15/2018	158.77	158.77	09/19/2018
2469	BMO HARRIS MASTERCARD	244182529	HOME DEPOT - SAFETY GLASS	08/30/2018	14.88	14.88	09/19/2018
Total 10-62-542:					187.75	187.75	
<b>10-62-543</b>							
2469	BMO HARRIS MASTERCARD	240039797	SUPPLIES	08/07/2018	66.17	66.17	09/19/2018
2469	BMO HARRIS MASTERCARD	241488217	SUPPLIES	08/15/2018	23.13	23.13	09/19/2018
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	401.05	401.05	09/19/2018
Total 10-62-543:					490.35	490.35	
<b>10-62-550</b>							
2469	BMO HARRIS MASTERCARD	240039800	ORIELLY	08/07/2018	20.40	20.40	09/19/2018
Total 10-62-550:					20.40	20.40	
<b>10-62-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	667.31	667.31	09/19/2018
Total 10-62-555:					667.31	667.31	
<b>10-62-650</b>							
2469	BMO HARRIS MASTERCARD	244577874	HOME DEPOT - CEMETERY	09/01/2018	46.25	46.25	09/19/2018
3350	CURTIS LANDSCAPE & IRRIGAT	23094	TREES	05/09/2018	682.92	682.92	09/19/2018
Total 10-62-650:					729.17	729.17	
<b>10-70-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	10.59	10.59	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	21.24	21.24	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	185.04	185.04	09/19/2018
Total 10-70-310:					216.87	216.87	
<b>10-70-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	433.69	433.69	09/13/2018
Total 10-70-311:					433.69	433.69	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	08/31/2018	140.25	140.25	09/19/2018
3850	EASTERN ARIZONA COURIER	0818462063	PRINTING & ADVERTISING	08/31/2018	343.14	343.14	09/19/2018
3850	EASTERN ARIZONA COURIER	09/06/2018	PRINTING & ADVERTISING	09/06/2018	490.10	490.10	09/13/2018
Total 10-70-344:					973.49	973.49	
<b>10-70-350</b>							
3075	FIRST CALL AUTO PARTS	2752-197556	BRAKE ROTOR	08/30/2018	217.48	217.48	09/19/2018
5670	MERLES AUTOMOTIVE SUPPLY	11146842	FILTER	08/21/2018	12.79	12.79	09/13/2018
5670	MERLES AUTOMOTIVE SUPPLY	11147500	BR3Z9F593B INJ	08/30/2018	96.85	96.85	09/13/2018
Total 10-70-350:					327.12	327.12	
<b>10-70-360</b>							
4420	GRAHAM CO BOARD OF SUPE	2019-0000001	ANIMAL CONTROL	09/12/2018	306.00	306.00	09/19/2018
Total 10-70-360:					306.00	306.00	
<b>10-70-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	43.53	43.53	09/13/2018
2469	BMO HARRIS MASTERCARD	240639732	EB ANNUAL CONF	08/10/2018	28.45	28.45	09/19/2018
2469	BMO HARRIS MASTERCARD	241488219	JO BI'S - GAS	08/15/2018	50.09	50.09	09/19/2018
2469	BMO HARRIS MASTERCARD	241488220	CHEVRON	08/15/2018	40.00	40.00	09/19/2018
118	REBECCA THATCHER	091018	TRAINING & TRAVEL	09/10/2018	271.18	271.18	09/19/2018
Total 10-70-505:					433.25	433.25	
<b>10-70-535</b>							
6355	PITNEY BOWES	091118	POSTAGE	09/11/2018	45.00	45.00	09/19/2018
6355	PITNEY BOWES	3102399900	POSTAGE	09/30/2018	27.49	27.49	09/13/2018
Total 10-70-535:					72.49	72.49	
<b>10-70-540</b>							
2469	BMO HARRIS MASTERCARD	240639731	WALMART - SUPPLIES	08/09/2018	112.38	112.38	09/19/2018
2469	BMO HARRIS MASTERCARD	241488218	HALEY STRATEGIC HSP INFOR	08/14/2018	376.98	376.98	09/19/2018
2469	BMO HARRIS MASTERCARD	241953976	MAGPUL SLOTS	08/17/2018	45.89	45.89	09/19/2018
2469	BMO HARRIS MASTERCARD	241953977	MAGPUL SLOTS	08/17/2018	3.23	3.23	09/19/2018
2469	BMO HARRIS MASTERCARD	243001564	HOME DEPOT - PADLOCK	08/22/2018	15.80	15.80	09/19/2018
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	4.43	4.43	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	25.48	25.48	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	14.08	14.08	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	3.82	3.82	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	34.71	34.71	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	2.35	2.35	09/05/2018
8235	WATER DEPOT	3884	REFILL	09/05/2018	30.00	30.00	09/13/2018
Total 10-70-540:					669.15	669.15	
<b>10-70-543</b>							
2469	BMO HARRIS MASTERCARD	240039797	SUPPLIES	08/07/2018	57.04	57.04	09/19/2018
2469	BMO HARRIS MASTERCARD	241488217	SUPPLIES	08/15/2018	19.94	19.94	09/19/2018
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	401.05	401.05	09/19/2018
Total 10-70-543:					478.03	478.03	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-549</b>							
2469	BMO HARRIS MASTERCARD	241804282	PROMOTIONS NOW	08/15/2018	229.20	229.20	09/19/2018
Total 10-70-549:					229.20	229.20	
<b>10-70-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	2,472.70	2,472.70	09/19/2018
Total 10-70-555:					2,472.70	2,472.70	
<b>10-70-741</b>							
2469	BMO HARRIS MASTERCARD	241272485	MAGPUL COVER	08/13/2018	299.84	299.84	09/19/2018
6956	SIONICS WEAPONS SYSTEMS	31718	PATROL THREE SBR II	07/31/2018	5,752.19	5,752.19	09/19/2018
Total 10-70-741:					6,052.03	6,052.03	
<b>10-70-747</b>							
2469	BMO HARRIS MASTERCARD	243878769	MICROSOFT	08/29/2018	250.92	250.92	09/19/2018
2469	BMO HARRIS MASTERCARD	244182523	MICROSOFT	08/31/2018	218.19	218.19	09/19/2018
Total 10-70-747:					469.11	469.11	
<b>10-70-748</b>							
2469	BMO HARRIS MASTERCARD	242677634	CDW GOVT	08/22/2018	1,431.01	1,431.01	09/19/2018
2469	BMO HARRIS MASTERCARD	243878770	AMAZON- USB PORT	08/29/2018	124.29	124.29	09/19/2018
2469	BMO HARRIS MASTERCARD	243878771	AMAZON- CABLES	08/30/2018	64.42	64.42	09/19/2018
Total 10-70-748:					1,619.72	1,619.72	
<b>10-72-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	4.69	4.69	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	9.41	9.41	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	81.99	81.99	09/19/2018
Total 10-72-310:					96.09	96.09	
<b>10-72-312</b>							
4302	CITY OF SAFFORD	17-528.01/0831	FIRE DEPARTMENT	08/31/2018	86.83	86.83	09/19/2018
Total 10-72-312:					86.83	86.83	
<b>10-72-341</b>							
5250	L. N. CURTIS & SONS	INV210749	FIRE TRUCK FITTINGS	08/23/2018	2,482.64	2,482.64	09/19/2018
5530	MACK'S AUTO SUPPLY	856848	OIL FILTER	06/28/2018	431.49	431.49	09/13/2018
5530	MACK'S AUTO SUPPLY	860012	71M 116 OUTER	07/24/2018	303.57	303.57	09/13/2018
Total 10-72-341:					3,217.70	3,217.70	
<b>10-72-350</b>							
3075	FIRST CALL AUTO PARTS	2752-193417	PWR STG HOSE	08/06/2018	23.83	23.83	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-193425	LENS TAPE	08/06/2018	61.04	61.04	09/19/2018
Total 10-72-350:					84.87	84.87	
<b>10-72-505</b>							
1185	ALERT - ALL CORP	218080731	HANDOUTS	08/30/2018	2,010.00	2,010.00	09/13/2018
2469	BMO HARRIS MASTERCARD	239685261	AZ FIRE TRAINING	08/03/2018	513.50	513.50	09/19/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2469	BMO HARRIS MASTERCARD	244577875	AZ FIRE TRAINING	09/04/2018	61.20-	61.20-	09/19/2018
4986	JOHN HALL	2018 FIRE SC	FIRE SCHOOL	09/04/2018	341.39	341.39	09/04/2018
Total 10-72-505:					2,803.69	2,803.69	
<b>10-72-530</b>							
6190	SE BOTTLING CO OF AZ, INC	235339	SODAS	08/22/2018	263.94	263.94	09/19/2018
Total 10-72-530:					263.94	263.94	
<b>10-72-537</b>							
2469	BMO HARRIS MASTERCARD	242455111	HOME DEPOT - AMDRO	08/20/2018	113.22	113.22	09/19/2018
Total 10-72-537:					113.22	113.22	
<b>10-72-540</b>							
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	.15	.15	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	.94	.94	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	.53	.53	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	.14	.14	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	1.28	1.28	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	.08	.08	09/05/2018
Total 10-72-540:					3.12	3.12	
<b>10-72-543</b>							
2469	BMO HARRIS MASTERCARD	240039797	SUPPLIES	08/07/2018	18.25	18.25	09/19/2018
2469	BMO HARRIS MASTERCARD	241488217	SUPPLIES	08/15/2018	6.38	6.38	09/19/2018
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	100.26	100.26	09/19/2018
Total 10-72-543:					124.89	124.89	
<b>10-72-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	332.32	332.32	09/19/2018
Total 10-72-555:					332.32	332.32	
<b>10-72-741</b>							
2469	BMO HARRIS MASTERCARD	243294305	HOME DEPOT - ICE CHESTS	08/24/2018	81.76	81.76	09/19/2018
Total 10-72-741:					81.76	81.76	
<b>10-81-140</b>							
7919	UNIFIRST CORPORATION	3100916197	UNIFORMS	08/22/2018	158.77	158.77	09/05/2018
7919	UNIFIRST CORPORATION	3100917413	UNIFORMS	08/29/2018	182.82	182.82	09/05/2018
Total 10-81-140:					341.59	341.59	
<b>10-81-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111180802	LABOR	08/07/2018	135.00	135.00	09/13/2018
1930	ARIZONA STATE PRISON - SAF	S01111180803	LABOR	09/05/2018	153.75	153.75	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-02	LABOR	08/09/2018	7.31	7.31	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-04	LABOR	08/28/2018	7.31	7.31	09/05/2018
Total 10-81-150:					303.37	303.37	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-81-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	2.35	2.35	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	4.71	4.71	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	41.00	41.00	09/19/2018
Total 10-81-310:					48.06	48.06	
<b>10-81-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	63.19	63.19	09/13/2018
Total 10-81-311:					63.19	63.19	
<b>10-81-312</b>							
4302	CITY OF SAFFORD	15-273.01/0831	SHOP	08/31/2018	174.88	174.88	09/19/2018
Total 10-81-312:					174.88	174.88	
<b>10-81-341</b>							
1252	AIRGAS USA, LLC	9078830181	HEX HD-PLN	08/02/2018	102.35	102.35	09/19/2018
2469	BMO HARRIS MASTERCARD	240334716	TRACTOR SUPPLY - ROLLER C	08/07/2018	61.57	61.57	09/19/2018
2469	BMO HARRIS MASTERCARD	244182527	REPLACEMENT PARTS - GASK	08/30/2018	95.25	95.25	09/19/2018
3800	GOODMAN AG	CS99867	O-RING	08/30/2018	171.89	171.89	09/13/2018
Total 10-81-341:					431.06	431.06	
<b>10-81-342</b>							
2469	BMO HARRIS MASTERCARD	243878774	HOME DEPOT - GAS SPOUT	08/28/2018	51.05	51.05	09/19/2018
Total 10-81-342:					51.05	51.05	
<b>10-81-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	7.25	7.25	09/13/2018
Total 10-81-505:					7.25	7.25	
<b>10-81-510</b>							
2469	BMO HARRIS MASTERCARD	240922913	KELPMEDIA	08/11/2018	39.95	39.95	09/19/2018
Total 10-81-510:					39.95	39.95	
<b>10-81-533</b>							
2469	BMO HARRIS MASTERCARD	240639733	AMAZON - SERVICE KIT	08/10/2018	248.24	248.24	09/19/2018
2469	BMO HARRIS MASTERCARD	244182528	AMAZON - DIAGNOSTIC SCANN	08/31/2018	1,785.60	1,785.60	09/19/2018
2320	CHASE CARD SERVICES	073018	RIGGING LAB	07/30/2018	863.38	863.38	09/19/2018
5670	MERLES AUTOMOTIVE SUPPLY	11146788	JAW GEAR	08/20/2018	59.28	59.28	09/13/2018
5670	MERLES AUTOMOTIVE SUPPLY	11146863	B.A.S.H	08/21/2018	282.86	282.86	09/13/2018
5526	RWC INTERNATIONAL, LTD	132300T	WRE SET	09/06/2018	123.93	123.93	09/13/2018
Total 10-81-533:					3,363.29	3,363.29	
<b>10-81-540</b>							
2469	BMO HARRIS MASTERCARD	243001567	WALMART - TOWELS	08/23/2018	160.31	160.31	09/19/2018
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	.49	.49	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	2.83	2.83	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	1.56	1.56	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	.42	.42	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	3.86	3.86	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	.26	.26	09/05/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-540:					169.73	169.73	
<b>10-81-541</b>							
2469	BMO HARRIS MASTERCARD	243878772	AMAZON - NUMBER STICKERS	08/29/2018	39.99	39.99	09/19/2018
2469	BMO HARRIS MASTERCARD	244693228	AMAZON - DECALS	09/05/2018	85.18	85.18	09/19/2018
5530	MACK'S AUTO SUPPLY	856031	HAZ MATERIAL	06/21/2018	495.21	495.21	09/13/2018
Total 10-81-541:					620.38	620.38	
<b>10-81-542</b>							
3800	GOODMAN AG	CS99828	PRIMER	08/29/2018	135.56	135.56	09/13/2018
Total 10-81-542:					135.56	135.56	
<b>10-81-543</b>							
2469	BMO HARRIS MASTERCARD	240039797	SUPPLIES	08/07/2018	18.25	18.25	09/19/2018
2469	BMO HARRIS MASTERCARD	241488217	SUPPLIES	08/15/2018	6.37	6.37	09/19/2018
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	401.05	401.05	09/19/2018
8360	WINZER	6189192	LAUNDRY DETERGENT	08/17/2018	155.87	155.87	09/05/2018
Total 10-81-543:					581.54	581.54	
<b>10-81-550</b>							
2469	BMO HARRIS MASTERCARD	242455019	HOME DEPOT - RED HOT GLUE	08/20/2018	75.07	75.07	09/19/2018
5530	MACK'S AUTO SUPPLY	863808	BEARING	08/23/2018	168.14	168.14	09/13/2018
5526	RWC INTERNATIONAL, LTD	131500T	2.5 BC DIS	08/23/2018	198.81	198.81	09/13/2018
Total 10-81-550:					442.02	442.02	
<b>10-81-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	375.62	375.62	09/19/2018
7314	SOUTHWESTERN BG, INC	49158	DIESEL FUEL COND	08/21/2018	215.06	215.06	09/05/2018
Total 10-81-555:					590.68	590.68	
<b>10-81-747</b>							
2320	CHASE CARD SERVICES	080818	BARRACUDA	08/08/2018	236.00	236.00	09/13/2018
2320	CHASE CARD SERVICES	080818-B	BNR - BARRACUDA	08/08/2018	236.00	236.00	09/19/2018
Total 10-81-747:					472.00	472.00	
<b>10-84-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111180802	LABOR	08/07/2018	3.75	3.75	09/13/2018
1930	ARIZONA STATE PRISON - SAF	S01111180803	LABOR	09/05/2018	22.50	22.50	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-02	LABOR	08/09/2018	7.32	7.32	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-04	LABOR	08/28/2018	7.31	7.31	09/05/2018
Total 10-84-150:					40.88	40.88	
<b>10-84-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	3.55	3.55	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	7.12	7.12	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	62.05	62.05	09/19/2018
Total 10-84-310:					72.72	72.72	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-84-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	90.46	90.46	09/13/2018
Total 10-84-311:					90.46	90.46	
<b>10-84-341</b>							
2545	BIG O TIRES	36443	FORK LIFT REPAIR	08/30/2018	879.95	879.95	09/19/2018
2469	BMO HARRIS MASTERCARD	241488221	NORWOOD EQUIPMENT	08/14/2018	230.59	230.59	09/19/2018
4038	ENGLAND & SON	420472	TRUCK BED	08/20/2018	2,667.50	2,667.50	09/13/2018
3075	FIRST CALL AUTO PARTS	2752-196211	GLOLIGHT	08/22/2018	216.81	216.81	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-196233	CONNECTOR	08/22/2018	35.99	35.99	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-196478	GLOLIGHT	08/24/2018	48.87	48.87	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-197024	PWR OUTLET	08/27/2018	34.87	34.87	09/19/2018
3075	FIRST CALL AUTO PARTS	EB52932011	EARNBACK	07/26/2018	9.52-	9.52-	09/19/2018
3075	FIRST CALL AUTO PARTS	EB55211611	EARNBACK	08/27/2018	15.28-	15.28-	09/19/2018
5530	MACK'S AUTO SUPPLY	859003	STEERING GEAR	07/16/2018	565.88	565.88	09/13/2018
5670	MERLES AUTOMOTIVE SUPPLY	11147350	OEM FLAT	08/28/2018	46.45	46.45	09/13/2018
5670	MERLES AUTOMOTIVE SUPPLY	11147377	DISPOSABLE MIRROR	08/28/2018	35.11	35.11	09/13/2018
7965	UNITED TRUCK & EQUIPMENT	00186765	IMPELLER	08/22/2018	279.32	279.32	09/13/2018
Total 10-84-341:					5,016.54	5,016.54	
<b>10-84-349</b>							
7030	SCARBOROUGH PLUMBING	11038	REAY LN RENTAL	07/31/2018	75.00	75.00	09/19/2018
7030	SCARBOROUGH PLUMBING	11153	REAY LN RENTAL	08/31/2018	75.00	75.00	09/19/2018
Total 10-84-349:					150.00	150.00	
<b>10-84-350</b>							
2125	AUTO SAFETY HOUSE	0234624T	VEHICLE SUPPLIES	08/22/2018	27.12	27.12	09/19/2018
2469	BMO HARRIS MASTERCARD	240334715	NORWOOD EQUIPMENT	08/07/2018	615.89	615.89	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-192548	ALTERNATOR	08/01/2018	289.67	289.67	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-192731	IGNITION SWITCH	08/02/2018	20.54	20.54	09/19/2018
5215	KIM'S WINDOW TINTING	23596	REO TRUCK/WINDOW TINTING	08/21/2018	165.46	165.46	09/13/2018
6999	SANDERSON FORD	FTW385432	VEHICLE MAINTENANCE	05/30/2018	89.88	89.88	09/13/2018
Total 10-84-350:					1,208.56	1,208.56	
<b>10-84-360</b>							
3145	CKC MATERIALS DIVISION	C1414	CONCRETE- ELLSWORTH & RE	08/31/2018	759.53	759.53	09/19/2018
3145	CKC MATERIALS DIVISION	T3072	AB- ELLSWORTH & REAY	08/31/2018	5,478.15	5,478.15	09/19/2018
7820	TRI COUNTY MATERIALS INC	75998	CONCRETE - ELLSWORTH	08/01/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	75999	CONCRETE - ELLSWORTH	08/01/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76000	CONCRETE - ELLSWORTH	08/01/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76001	CONCRETE - ELLSWORTH	08/01/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76002	CONCRETE - ELLSWORTH	08/01/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76020	CONCRETE - ELLSWORTH	08/02/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76021	CONCRETE - ELLSWORTH	08/02/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76061	CONCRETE - ELLSWORTH	08/08/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76062	CONCRETE - ELLSWORTH	08/08/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76064	CONCRETE - ELLSWORTH	08/08/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76093	CONCRETE - ELLSWORTH	08/13/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76094	CONCRETE - ELLSWORTH	08/13/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76095	CONCRETE - ELLSWORTH	08/13/2018	1,215.24	1,215.24	09/19/2018
7820	TRI COUNTY MATERIALS INC	76113	CONCRETE - COLLEGE	08/14/2018	110.86	110.86	09/19/2018
7820	TRI COUNTY MATERIALS INC	76203	SIDEWALK- HOOPES & ALLRED	08/22/2018	166.30	166.30	09/19/2018
7820	TRI COUNTY MATERIALS INC	76253	CONCRETE - COLLEGE	08/29/2018	1,108.64	1,108.64	09/19/2018
7820	TRI COUNTY MATERIALS INC	76265	CONCRETE - COLLEGE	08/29/2018	1,108.64	1,108.64	09/19/2018



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7820	TRI COUNTY MATERIALS INC	76267	CONCRETE - COLLEGE	08/29/2018	554.32	554.32	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35615	COLD MIX - CHURCH ST	08/21/2018	201.48	201.48	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35626	ROCK - COLLEGE AVE	08/22/2018	13.33	13.33	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35652	CONCRETE - COLLEGE	08/23/2018	286.54	286.54	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35725	ROCK - COLLEGE AVE	08/29/2018	11.20	11.20	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35726	ROCK - COLLEGE AVE	08/29/2018	1,078.40	1,078.40	09/19/2018
7820	TRI COUNTY MATERIALS INC	M35733	CRUSHER FINES	08/31/2018	27.31	27.31	09/19/2018
9207	WILLIAM V NOLAND	000052	1/4" x 8' x 10'	09/13/2018	2,500.00	2,500.00	09/19/2018
Total 10-84-360:					28,456.62	28,456.62	
<b>10-84-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	14.51	14.51	09/13/2018
Total 10-84-505:					14.51	14.51	
<b>10-84-533</b>							
2469	BMO HARRIS MASTERCARD	240039799	ACE - REAY LN	08/07/2018	25.90	25.90	09/19/2018
2469	BMO HARRIS MASTERCARD	243001658	WALMART - SUPPLIES	08/23/2018	54.51	54.51	09/19/2018
2469	BMO HARRIS MASTERCARD	243878773	AMAZON - AIR TEST TOOL	08/30/2018	169.90	169.90	09/19/2018
2469	BMO HARRIS MASTERCARD	244577873	HOME DEPOT - GLOVES	08/31/2018	29.37	29.37	09/19/2018
5530	MACK'S AUTO SUPPLY	863445	PULL	08/20/2018	274.33	274.33	09/13/2018
5530	MACK'S AUTO SUPPLY	863520	WISE HAMMER	08/21/2018	163.64	163.64	09/13/2018
Total 10-84-533:					717.65	717.65	
<b>10-84-541</b>							
6025	BLUE TARP FINANCIAL	40978524	LED LIGHTBAR	08/23/2018	300.90	300.90	09/19/2018
2530	BORDER CONSTRUCTION	INV-5798199	CEMENT EQUIPMENT	08/16/2018	900.45	900.45	09/19/2018
2530	BORDER CONSTRUCTION	INV-5807518	SYMONS WEDGE BOLT	08/28/2018	288.75	288.75	09/19/2018
6880	SAFFORD BUILDERS SUPPLY C	784429	SINKERS	08/17/2018	337.69	337.69	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784756	POLY	08/20/2018	62.41	62.41	09/05/2018
Total 10-84-541:					1,890.20	1,890.20	
<b>10-84-542</b>							
2469	BMO HARRIS MASTERCARD	241272486	HOME DEPOT - HOSE	08/13/2018	59.88	59.88	09/19/2018
2469	BMO HARRIS MASTERCARD	241272487	TRACTOR SUPPLY - REAY LN	08/13/2018	187.53	187.53	09/19/2018
2469	BMO HARRIS MASTERCARD	241804283	HOME DEPOT - BATTERIES	08/16/2018	113.66	113.66	09/19/2018
2469	BMO HARRIS MASTERCARD	241804284	HOME DEPOT - MENDER	08/15/2018	49.30	49.30	09/19/2018
2469	BMO HARRIS MASTERCARD	242203326	WALMART - SUPPLIES	08/20/2018	86.47	86.47	09/19/2018
2469	BMO HARRIS MASTERCARD	242455110	HOME DEPOT - STREETS	08/20/2018	558.92	558.92	09/19/2018
5526	RWC INTERNATIONAL, LTD	131500T	2.5 BC DIS	08/23/2018	198.80	198.80	09/13/2018
Total 10-84-542:					1,254.56	1,254.56	
<b>10-84-543</b>							
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	100.26	100.26	09/19/2018
Total 10-84-543:					100.26	100.26	
<b>10-84-553</b>							
2469	BMO HARRIS MASTERCARD	240334717	TRACTOR SUPPLY - BATTERY	08/07/2018	11.44	11.44	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-195120	BATTERY	08/16/2018	139.04	139.04	09/19/2018
Total 10-84-553:					150.48	150.48	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-84-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	885.87	885.87	09/19/2018
6294	WESTERN REFINING WHOLES	356101CT	RED DYE	08/31/2018	434.10	434.10	09/13/2018
Total 10-84-555:					1,319.97	1,319.97	
<b>10-85-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	4.69	4.69	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	9.41	9.41	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	81.99	81.99	09/19/2018
Total 10-85-310:					96.09	96.09	
<b>10-85-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	109.04	109.04	09/13/2018
Total 10-85-311:					109.04	109.04	
<b>10-85-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	08/31/2018	42.50	42.50	09/19/2018
3850	EASTERN ARIZONA COURIER	0818462063	PRINTING & ADVERTISING	08/31/2018	103.98	103.98	09/19/2018
3850	EASTERN ARIZONA COURIER	09/06/2018	PRINTING & ADVERTISING	09/06/2018	148.51	148.51	09/13/2018
Total 10-85-344:					294.99	294.99	
<b>10-85-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	10.88	10.88	09/13/2018
Total 10-85-505:					10.88	10.88	
<b>10-85-540</b>							
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	1.15	1.15	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	6.61	6.61	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	3.65	3.65	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	.99	.99	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	9.00	9.00	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	.61	.61	09/05/2018
Total 10-85-540:					22.01	22.01	
<b>10-85-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	226.64	226.64	09/19/2018
Total 10-85-555:					226.64	226.64	
<b>10-87-853</b>							
6037	OB SPORTS GOLF MANAGEME	2019-11	AUG 2018	09/11/2018	215.04	215.04	09/13/2018
Total 10-87-853:					215.04	215.04	
<b>20-80-769</b>							
6880	SAFFORD BUILDERS SUPPLY C	782254	DECKING WALL	08/01/2018	671.55	671.55	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	783016	TIE WIRE	08/07/2018	268.86	268.86	09/05/2018
Total 20-80-769:					940.41	940.41	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>20-80-850</b>							
8120	UNITED RENTALS(N. AMERICA)	160484580-00	RENTAL	08/22/2018	91.98	91.98	09/19/2018
Total 20-80-850:					91.98	91.98	
<b>45-83-334</b>							
4302	CITY OF SAFFORD	01-432.01/0831	LANDFILL	08/31/2018	9,970.09	9,970.09	09/13/2018
4302	CITY OF SAFFORD	2019-09	JULY 2018 RECYCLING	09/06/2018	212.83	212.83	09/19/2018
4302	CITY OF SAFFORD	2019-10	MAY/JUNE 2018 RECYCLING	09/06/2018	448.99	448.99	09/19/2018
Total 45-83-334:					10,631.91	10,631.91	
<b>45-83-341</b>							
5530	MACK'S AUTO SUPPLY	853604	BRAKE PADS	06/05/2018	573.63	573.63	09/13/2018
5530	MACK'S AUTO SUPPLY	856029	ANTI LOCK SYSTEM	06/21/2018	57.89	57.89	09/13/2018
5530	MACK'S AUTO SUPPLY	856030	BATTERY TEMP SENSOR	06/21/2018	38.04	38.04	09/13/2018
5530	MACK'S AUTO SUPPLY	859228	AIR FILTER	07/18/2018	131.77	131.77	09/13/2018
5530	MACK'S AUTO SUPPLY	860727	HYDRAULIC FILTER	07/30/2018	444.54	444.54	09/13/2018
5530	MACK'S AUTO SUPPLY	862973	OIL FILTER	08/16/2018	52.11	52.11	09/13/2018
5530	MACK'S AUTO SUPPLY	863558	ALTERNATOR	08/21/2018	402.90	402.90	09/13/2018
5526	RWC INTERNATIONAL, LTD	131504T	COVER AIR	08/27/2018	88.13	88.13	09/13/2018
5526	RWC INTERNATIONAL, LTD	131782T	THERMOSTAT	08/28/2018	90.77	90.77	09/13/2018
8175	VANGUARD TRUCK CENTER	10426TU	EXPANSION	08/22/2018	458.72	458.72	09/13/2018
Total 45-83-341:					2,338.50	2,338.50	
<b>45-83-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	3.63	3.63	09/13/2018
Total 45-83-505:					3.63	3.63	
<b>45-83-541</b>							
2469	BMO HARRIS MASTERCARD	243001566	PIERCE SALES -FRAMES	08/22/2018	663.54	663.54	09/19/2018
Total 45-83-541:					663.54	663.54	
<b>45-83-543</b>							
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	100.26	100.26	09/19/2018
Total 45-83-543:					100.26	100.26	
<b>45-83-550</b>							
5530	MACK'S AUTO SUPPLY	864551	WHITE ENAMEL	08/28/2018	451.63	451.63	09/13/2018
Total 45-83-550:					451.63	451.63	
<b>45-83-553</b>							
3765	EAST PENN MANUFACTURING	7019001	PRIMARY WIRE	08/24/2018	29.04	29.04	09/19/2018
3765	EAST PENN MANUFACTURING	7019018	BATTERIES	08/24/2018	604.08	604.08	09/19/2018
3765	EAST PENN MANUFACTURING	83979424	CREDIT	08/29/2018	135.00	135.00	09/19/2018
Total 45-83-553:					498.12	498.12	
<b>45-83-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	50.43	50.43	09/19/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 45-83-555:					50.43	50.43	
<b>50-86-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111180802	LABOR	08/07/2018	.00	.00	
1930	ARIZONA STATE PRISON - SAF	S01111180803	LABOR	09/05/2018	.00	.00	
1930	ARIZONA STATE PRISON - SAF	TOT19-02	LABOR	08/09/2018	7.31	7.31	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-04	LABOR	08/28/2018	7.31	7.31	09/05/2018
Total 50-86-150:					14.62	14.62	
<b>50-86-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	2.35	2.35	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	4.71	4.71	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	41.00	41.00	09/19/2018
Total 50-86-310:					48.06	48.06	
<b>50-86-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	18.59	18.59	09/13/2018
Total 50-86-311:					18.59	18.59	
<b>50-86-333</b>							
7189	SILVER STEEL COMPANY	1809	WASTE WATER SAMPLE	09/04/2018	90.00	90.00	09/05/2018
Total 50-86-333:					90.00	90.00	
<b>50-86-341</b>							
6180	PECK'S WELDING	158309	EXP METAL	08/29/2018	574.45	574.45	09/13/2018
Total 50-86-341:					574.45	574.45	
<b>50-86-347</b>							
2905	CASELLE, INC.	89878	SOFTWARE SUPPORT	09/01/2018	358.25	358.25	09/05/2018
Total 50-86-347:					358.25	358.25	
<b>50-86-370</b>							
7030	SCARBOROUGH PLUMBING	11171	PUMP HEADWORKS	08/28/2018	200.00	200.00	09/19/2018
Total 50-86-370:					200.00	200.00	
<b>50-86-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	3.63	3.63	09/13/2018
Total 50-86-505:					3.63	3.63	
<b>50-86-510</b>							
2170	ARIZ DEPT OF ENVIRONMENTA	0000285229X	ANNUAL FEE FOR APP	07/21/2018	2,500.00	2,500.00	09/13/2018
Total 50-86-510:					2,500.00	2,500.00	
<b>50-86-537</b>							
4125	FERTIZONA - THATCHER, LLC	19022565	GLYSTAR PLUS	08/30/2018	421.07	421.07	09/19/2018
4125	FERTIZONA - THATCHER, LLC	19022595	GLYSTAR PLUS	09/04/2018	767.52	767.52	09/19/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-537:					1,188.59	1,188.59	
<b>50-86-543</b>							
8265	WAXIE SANITARY SUPPLY	77719626	CLEANING SUPPLIES	09/12/2018	100.27	100.27	09/19/2018
Total 50-86-543:					100.27	100.27	
<b>50-86-553</b>							
3075	FIRST CALL AUTO PARTS	2752-197598	BATTERY	08/30/2018	54.66	54.66	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-197611	FUEL FILTER	08/30/2018	8.27	8.27	09/19/2018
Total 50-86-553:					62.93	62.93	
<b>50-86-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	.00	.00	
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	250.79	250.79	09/19/2018
Total 50-86-555:					250.79	250.79	
<b>50-86-590</b>							
6880	SAFFORD BUILDERS SUPPLY C	782271	DUCT TAPE	08/01/2018	33.13	33.13	09/05/2018
Total 50-86-590:					33.13	33.13	
<b>50-86-747</b>							
2320	CHASE CARD SERVICES	080818	BARRACUDA	08/08/2018	236.00	236.00	09/13/2018
2320	CHASE CARD SERVICES	080818-B	BNR - BARRACUDA	08/08/2018	236.00	236.00	09/19/2018
Total 50-86-747:					472.00	472.00	
<b>50-86-750</b>							
4183	HORNE FREEDOM FORD	2019 F250	2019 F250	08/20/2018	44,078.38	44,078.38	09/13/2018
4183	HORNE FREEDOM FORD	2019 F350	2019 F350	09/10/2018	1,911.76	1,911.76	09/13/2018
Total 50-86-750:					45,990.14	45,990.14	
<b>50-86-760</b>							
4186	FERGUSON WATERWORKS	0337617	CLEANOUT LID	08/21/2018	473.61	473.61	09/05/2018
Total 50-86-760:					473.61	473.61	
<b>55-21350</b>							
10142	ANDREW STAILEY	082918	DEPOSIT REFUND	08/29/2018	40.45	40.45	09/19/2018
10140	BETHANY CARRELL	082318	DEPOSIT REFUND	08/23/2018	45.07	45.07	09/13/2018
10138	ED MALOY	080118	DEPOSIT REFUND	08/01/2018	80.00	80.00	09/13/2018
10141	JILL CHACON	080718	DEPOSIT REFUND	08/07/2018	57.29	57.29	09/13/2018
10141	STEPHANIE TELLEZ	080218	DEPOSIT REFUND	08/02/2018	46.32	46.32	09/13/2018
Total 55-21350:					269.13	269.13	
<b>55-33-300</b>							
10141	DAVID MCCAIN	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	24.55	24.55	09/13/2018
10142	HERBERT BROCKMEIER	091718	OVERPAYMENT ON ELECTRIC	09/17/2018	1,607.89	1,607.89	09/19/2018
10141	IMPERIAL STRUCTURES LLC	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	150.60	150.60	09/13/2018
10141	KATHRYN FORD	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	21.65	21.65	09/13/2018
10141	KELLY FEATHERMAN	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	42.78	42.78	09/13/2018
10062	RED LAMP TRAILER PARK	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	90.91	90.91	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10141	RONALD SHIFLET	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	24.19	24.19	09/13/2018
10141	RUBEN PARRA	091218	OVERPAYMENT ON ELECTRIC	09/12/2018	39.41	39.41	09/13/2018
Total 55-33-300:					2,001.98	2,001.98	
<b>55-88-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01111180802	LABOR	08/07/2018	30.00	30.00	09/13/2018
1930	ARIZONA STATE PRISON - SAF	S01111180803	LABOR	09/05/2018	30.00	30.00	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-02	LABOR	08/09/2018	7.31	7.31	09/13/2018
1930	ARIZONA STATE PRISON - SAF	TOT19-04	LABOR	08/28/2018	7.32	7.32	09/05/2018
Total 55-88-150:					74.63	74.63	
<b>55-88-310</b>							
8050	CENTURY LINK	928428338265	TELEPHONE	08/22/2018	6.97	6.97	09/13/2018
8050	CENTURY LINK	928428511085	TELEPHONE	08/22/2018	13.98	13.98	09/13/2018
8130	VALLEY TELECOM	33664-002/091	TELEPHONE	09/15/2018	121.88	121.88	09/19/2018
Total 55-88-310:					142.83	142.83	
<b>55-88-311</b>							
8195	VERIZON WIRELESS	9813549398	AIR CARDS/CELL	08/26/2018	109.04	109.04	09/13/2018
Total 55-88-311:					109.04	109.04	
<b>55-88-325</b>							
5235	K.R. SALINE & ASSOCIATES, PL	TCH323	CONSULTING SERVICES	08/31/2018	65.22	65.22	09/13/2018
Total 55-88-325:					65.22	65.22	
<b>55-88-341</b>							
3075	FIRST CALL AUTO PARTS	2752-187524	ELECTRIC	07/02/2018	26.19	26.19	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-191186	ELECTRIC	07/23/2018	29.42	29.42	09/19/2018
Total 55-88-341:					55.61	55.61	
<b>55-88-344</b>							
5080	DOUBLE-R COMMUNICATIONS	129-00012-000	PRINTING & ADVERTISING	08/31/2018	29.75	29.75	09/19/2018
3850	EASTERN ARIZONA COURIER	0818462063	PRINTING & ADVERTISING	08/31/2018	83.19	83.19	09/19/2018
3850	EASTERN ARIZONA COURIER	09/06/2018	PRINTING & ADVERTISING	09/06/2018	118.82	118.82	09/13/2018
Total 55-88-344:					231.76	231.76	
<b>55-88-347</b>							
2905	CASELLE, INC.	89878	SOFTWARE SUPPORT	09/01/2018	358.25	358.25	09/05/2018
Total 55-88-347:					358.25	358.25	
<b>55-88-350</b>							
3075	FIRST CALL AUTO PARTS	2752-196312	SPARK PLUG	08/23/2018	44.24	44.24	09/19/2018
3075	FIRST CALL AUTO PARTS	2752-197433	BATTERY TENDR	08/29/2018	65.45	65.45	09/19/2018
Total 55-88-350:					109.69	109.69	
<b>55-88-381</b>							
7355	ARIZONA ELECTRIC POWER C	AUGUST 2018	TRANSMISSION SERVICES	09/10/2018	33,879.96	33,879.96	09/13/2018
4406	GRAHAM CO UTILITIES	AUG 2018	WHEELING	09/10/2018	124,022.00	124,022.00	09/19/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-381:					157,901.96	157,901.96	
<b>55-88-385</b>							
1885	ARIZONA POWER AUTHORITY	OY2018-0837	PURCHASE OF POWER	08/31/2018	3,266.24	3,266.24	09/05/2018
2728	BUREAU OF RECLAMATION	90664751	ADVANCE FUNDS CONTRACT	09/15/2018	4,894.85	4,894.85	09/19/2018
7677	THE BANK OF NEW YORK TRU	92618.18	LOWER COLORADO	09/01/2018	264.55	264.55	09/13/2018
8005	US DEPARTMENT OF ENERGY	984862	POINT TO POINT TRANSMISSIO	09/04/2018	493.48	493.48	09/13/2018
8005	US DEPARTMENT OF ENERGY	GG1229B0818	PURCHASE OF POWER	09/05/2018	2,250.00	2,250.00	09/05/2018
8005	US DEPARTMENT OF ENERGY	JJPB1229A081	PURCHASE OF POWER	09/12/2018	5,370.77	5,370.77	09/19/2018
Total 55-88-385:					16,539.89	16,539.89	
<b>55-88-505</b>							
2346	BASHAS' INC	438613	MEETING	08/15/2018	14.51	14.51	09/13/2018
Total 55-88-505:					14.51	14.51	
<b>55-88-520</b>							
6052	ON LINE COLLECTIONS	206600000011	COMMISSION ON COLLECTED	09/01/2018	349.61	349.61	09/13/2018
Total 55-88-520:					349.61	349.61	
<b>55-88-525</b>							
2780	BYRAM LABORATORIES	34098	AMR DATA TRANSFERS	08/30/2018	1,150.80	1,150.80	09/13/2018
Total 55-88-525:					1,150.80	1,150.80	
<b>55-88-535</b>							
2469	BMO HARRIS MASTERCARD	241488223	USPS OVERNIGHT	08/15/2018	24.70	24.70	09/19/2018
2469	BMO HARRIS MASTERCARD	244182530	USPS OVERNIGHT	08/30/2018	29.70	29.70	09/19/2018
6355	PITNEY BOWES	091118	POSTAGE	09/11/2018	110.00	110.00	09/19/2018
6355	PITNEY BOWES	3102399900	POSTAGE	09/30/2018	67.20	67.20	09/13/2018
Total 55-88-535:					231.60	231.60	
<b>55-88-540</b>							
6520	QUILL CORPORATION	9395463	OFFICE SUPPLIES	08/15/2018	1.15	1.15	09/05/2018
6520	QUILL CORPORATION	9532351	OFFICE SUPPLIES	08/21/2018	6.61	6.61	09/05/2018
6520	QUILL CORPORATION	9536971	OFFICE SUPPLIES	08/22/2018	3.65	3.65	09/05/2018
6520	QUILL CORPORATION	9710525	OFFICE SUPPLIES	08/28/2018	.99	.99	09/05/2018
6520	QUILL CORPORATION	9822443	OFFICE SUPPLIES	08/30/2018	9.00	9.00	09/05/2018
6520	QUILL CORPORATION	9825277	OFFICE SUPPLIES	08/30/2018	.61	.61	09/05/2018
Total 55-88-540:					22.01	22.01	
<b>55-88-541</b>							
2830	C E S SAFFORD	SAF/038287	SELF TEST	08/31/2018	35.41	35.41	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	781560	TUBE BRAID	07/26/2018	32.05	32.05	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784348	BAR CLAMP	08/16/2018	22.61	22.61	09/05/2018
Total 55-88-541:					90.07	90.07	
<b>55-88-542</b>							
2830	C E S SAFFORD	SAF/038090	PLUG	08/11/2018	72.62	72.62	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	783323	FASTENERS	08/09/2018	11.72	11.72	09/05/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-542:					84.34	84.34	
<b>55-88-555</b>							
7945	SENERGY PETROLEUM	474839	GAS/DIESEL	08/12/2018	1,399.46	1,399.46	09/13/2018
7945	SENERGY PETROLEUM	475630	GAS/DIESEL	09/06/2018	419.16	419.16	09/19/2018
7795	TRACTOR SUPPLY CREDIT PLA	100206222	FUEL MIX	08/08/2018	31.40	31.40	09/13/2018
Total 55-88-555:					1,850.02	1,850.02	
<b>55-88-715</b>							
2830	C E S SAFFORD	SAF/038133	LOCKOUT TAGS	08/16/2018	16.37	16.37	09/05/2018
Total 55-88-715:					16.37	16.37	
<b>55-88-747</b>							
2320	CHASE CARD SERVICES	080818	BARRACUDA	08/08/2018	236.00	236.00	09/13/2018
2320	CHASE CARD SERVICES	080818-B	BNR - BARRACUDA	08/08/2018	236.00	236.00	09/19/2018
Total 55-88-747:					472.00	472.00	
<b>55-88-750</b>							
4183	HORNE FREEDOM FORD	2019 F350	2019 F350	09/10/2018	47,000.00	47,000.00	09/13/2018
Total 55-88-750:					47,000.00	47,000.00	
<b>55-88-760</b>							
4406	GRAHAM CO UTILITIES	AUG2018	AUG 2018 W/O	09/10/2018	2,464.00	2,464.00	09/19/2018
Total 55-88-760:					2,464.00	2,464.00	
<b>55-88-781</b>							
2830	C E S SAFFORD	SAF/038172	MED BASE 5000K	08/21/2018	240.02	240.02	09/05/2018
2830	C E S SAFFORD	SAF/038231	2 POLE CONN	08/27/2018	50.49	50.49	09/05/2018
Total 55-88-781:					290.51	290.51	
<b>55-88-782</b>							
2780	BYRAM LABORATORIES	34242	METERS	09/07/2018	2,465.50	2,465.50	09/19/2018
Total 55-88-782:					2,465.50	2,465.50	
<b>55-88-850</b>							
10142	EMC CONSTULTING LLC	412	RED LAMP TRAILER REMOVAL	09/21/2018	1,000.00	1,000.00	09/26/2018
4406	GRAHAM CO UTILITIES	CHURCH ST-J	CHURCH ST PROJECT	09/04/2018	78,966.52	78,966.52	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784014	RAIL ENDS	08/14/2018	5.78	5.78	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784980	CLAMP	08/21/2018	8.26	8.26	09/05/2018
6880	SAFFORD BUILDERS SUPPLY C	784993	PVC PIPE	08/21/2018	12.52	12.52	09/05/2018
Total 55-88-850:					79,993.08	79,993.08	
Grand Totals:					503,842.33	503,542.33	



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Vice Mayor: \_\_\_\_\_

Town Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Depty Clerk: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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TOWN OF THATCHER  
FUND SUMMARY  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	227,958.91	798,640.73	3,050,000.00	2,251,359.27	26.2
INTERGOVERNMENTAL REVENUE	113,230.46	348,941.23	1,422,042.00	1,073,100.77	24.5
CHARGES FOR SERVICES	3,900.00	21,824.46	320,150.00	298,325.54	6.8
LICENSES/PERMITS	3,532.00	6,874.00	37,050.00	30,176.00	18.6
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	35,684.96	420.00	26,200.00	25,780.00	1.6
INTEREST ON INVESTMENTS	12,755.15	38,758.38	85,000.00	46,241.62	45.6
SOURCE 39	.00	.00	.00	.00	.0
	<u>397,061.48</u>	<u>1,215,458.80</u>	<u>4,940,492.00</u>	<u>3,725,033.20</u>	<u>24.6</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	21,715.75	73,671.65	268,518.50	194,846.85	27.4
ADMINISTRATION	23,165.29	63,633.79	285,070.50	221,436.71	22.3
MAGISTRATE	23,615.90	32,857.78	204,480.00	171,622.22	16.1
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	30,967.68	108,348.16	469,510.00	361,161.84	23.1
POLICE	143,286.56	501,405.82	2,299,053.57	1,797,647.75	21.8
FIRE	7,208.43	28,133.84	122,825.00	94,691.16	22.9
SHOP	23,114.26	66,597.56	297,632.00	231,034.44	22.4
SANITATION	.00	.00	.00	.00	.0
STREETS	74,288.90	160,448.17	626,194.50	465,746.33	25.6
COMMUNITY DEVELOPMENT	14,776.65	68,243.10	467,151.10	398,908.00	14.6
MISCELLANEOUS EXPENSES	215.04	32,125.33	2,662,500.00	2,630,374.67	1.2
	<u>362,354.46</u>	<u>1,135,465.20</u>	<u>7,702,935.17</u>	<u>6,567,469.97</u>	<u>14.7</u>
	<u>34,707.02</u>	<u>79,993.60</u>	<u>( 2,762,443.17)</u>	<u>( 2,842,436.77)</u>	<u>2.9</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

HURF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	33,758.95	105,070.81	434,691.00	329,620.19	24.2
INTEREST ON INVESTMENTS	1.25	3.49	.00	( 3.49)	.0
	<u>33,760.20</u>	<u>105,074.30</u>	<u>434,691.00</u>	<u>329,616.70</u>	<u>24.2</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	1,032.39	40,215.91	434,691.00	394,475.09	9.3
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>1,032.39</u>	<u>40,215.91</u>	<u>434,691.00</u>	<u>394,475.09</u>	<u>9.3</u>
	<u><u>32,727.81</u></u>	<u><u>64,858.39</u></u>	<u><u>.00</u></u>	<u><u>( 64,858.39)</u></u>	<u><u>.0</u></u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

LTAF FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

MISCELLANEOUS GRANTS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	9.10	340.06	2,578,800.00	2,578,459.94	.0
SOURCE 37	.00	.00	.00	.00	.0
	<u>9.10</u>	<u>340.06</u>	<u>2,578,800.00</u>	<u>2,578,459.94</u>	<u>.0</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	.00	.00	2,578,800.00	2,578,800.00	.0
	<u>.00</u>	<u>.00</u>	<u>2,578,800.00</u>	<u>2,578,800.00</u>	<u>.0</u>
	<u>9.10</u>	<u>340.06</u>	<u>.00</u>	<u>( 340.06)</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

IMPROVEMENT DISTRICT FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
SOURCE 30	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	.00	.00	.00	.00	.0

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

SANITATION ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	24,463.36	73,536.26	290,000.00	216,463.74	25.4
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>24,463.36</u>	<u>73,536.26</u>	<u>290,000.00</u>	<u>216,463.74</u>	<u>25.4</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>22,457.43</u>	<u>75,228.72</u>	<u>583,508.40</u>	<u>508,279.68</u>	<u>12.9</u>
	<u>22,457.43</u>	<u>75,228.72</u>	<u>583,508.40</u>	<u>508,279.68</u>	<u>12.9</u>
	<u>2,005.93</u>	<u>( 1,692.46)</u>	<u>( 293,508.40)</u>	<u>( 291,815.94)</u>	<u>( .6)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	33,351.66	94,659.91	360,000.00	265,340.09	26.3
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>33,351.66</u>	<u>94,659.91</u>	<u>360,000.00</u>	<u>265,340.09</u>	<u>26.3</u>
<u>EXPENDITURES</u>					
SEWER	59,362.74	112,536.36	360,000.00	247,463.64	31.3
	<u>59,362.74</u>	<u>112,536.36</u>	<u>360,000.00</u>	<u>247,463.64</u>	<u>31.3</u>
	<u>( 26,011.08)</u>	<u>( 17,876.45)</u>	<u>.00</u>	<u>17,876.45</u>	<u>.0</u>



TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2018

ELECTRIC ENTERPRISE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGES FOR SERVICES	458,350.06	1,555,290.52	4,934,750.00	3,379,459.48	31.5
INTEREST ON INVESTMENTS	2,667.75	7,450.16	13,000.00	5,549.84	57.3
	<u>461,017.81</u>	<u>1,562,740.68</u>	<u>4,947,750.00</u>	<u>3,385,009.32</u>	<u>31.6</u>
<u>EXPENDITURES</u>					
ELECTRIC	<u>350,476.94</u>	<u>1,340,719.65</u>	<u>5,447,750.00</u>	<u>4,107,030.35</u>	<u>24.6</u>
	<u>350,476.94</u>	<u>1,340,719.65</u>	<u>5,447,750.00</u>	<u>4,107,030.35</u>	<u>24.6</u>
	<u>110,540.87</u>	<u>222,021.03</u>	<u>( 500,000.00)</u>	<u>( 722,021.03)</u>	<u>44.4</u>

**RESOLUTION NO. 675-2018**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL  
OF THE TOWN OF THATCHER, GRAHAM COUNTY,  
ARIZONA APPOINTING NED RHODES AS TOWN  
MAGISTRATE.**

**WHEREAS**, the Town of Thatcher is required to appoint a magistrate pursuant to Section 3-2-6 of the *Town of Thatcher Municipal Code* for a period of not less than two years; and,

**WHEREAS**, Ned Rhodes has previously served in such capacity and desires to continue his service; and,

**WHEREAS**, it is the desire of the Town Council to extend the contract for two (2) years; October 1, 2018 thru October 1, 2020.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Town Council of the Town of Thatcher, that effective October 1, 2018, Ned Rhodes is hereby appointed the Thatcher Town Magistrate as a part time exempt employee without benefits.

**PASSED, ADOPTED, AND APPROVED** by the Mayor and Town Council of the Town of Thatcher this 15<sup>th</sup> day of October 2018.

\_\_\_\_\_  
Bob Rivera  
Town of Thatcher

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Michelle Mortensen  
Deputy Town Clerk

\_\_\_\_\_  
Matt Clifford  
Town Attorney

CERTIFICATION

I HEREBY CERTIFY, that the foregoing Resolution Number 675-2018 was duly passed and adopted by the Mayor and Town Council of the Town of Thatcher, Graham County, Arizona, at a Council Meeting held October 17, 2018, and that a quorum was present at the meeting.

\_\_\_\_\_  
Michelle Mortensen, Deputy Town Clerk

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

To: Mayor Bob Rivera  
Thatcher Town Council  
Town Manager, Heath Brown

From: Ned Rhodes, Town Magistrate

Date: September 5, 2018

Reference: Request to be considered for reappointment as Town Magistrate

As my third two year appointment is coming to an end in October of this year, I would like to express my appreciation to you for allowing me the opportunity to serve as the town magistrate. I would also like to place my name in consideration for reappointment as the town magistrate.

Again, I appreciate the opportunity to work here at the Town of Thatcher and hope you will consider me for reappointment as the Thatcher Magistrate.

Sincerely,  
Ned Rhodes

**RESOLUTION NUMBER 676-2018**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, TO SUPPORT THE 2020 CENSUS, TO PARTICIPATE IN THE 2020 CENSUS COMPLETE COUNT COMMITTEE, AND TO ENCOURAGE EVERY PERSON TO BE COUNTED**

**WHEREAS**, the United States Constitution requires a census of the population of our nation every ten years; and,

**WHEREAS**, the census information is used to determine the number of seats the State of Arizona has in the United States House of Representatives and to determine state and local legislative districts; and,

**WHEREAS**, individual census records are confidential for 72 years, are protected under Title 13 of the United States Code and will not be shared with immigration or law enforcement agencies; and,

**WHEREAS**, having an accurate and complete census count is important to the City of Safford in determining Federal and State aids and grants, economic development, housing assistance, transportation improvements and many other uses; and,

**WHEREAS**, the Town of Thatcher is concerned about historically undercounted populations including young children, young adults, elderly, immigrants, migrants, non-English speakers and homeless; and recognizes that language, culture, trust and other social barriers have historically impeded some people from participating in the census; and

**WHEREAS**, an accurate census count cannot be achieved without local involvement and support, and Complete Count Committees are a core strategic element of the Census Bureau to promote the census; and,

**WHEREAS**, Complete Count Committees exist to plan and implement locally-based outreach campaigns that raise awareness of the Census and are comprised of trusted voices in the community.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Town Council of the Town of Thatcher, Arizona as follows:

**SECTION 1:** The Town Council recognizes the importance of the 2020 Census and hereby establishes the City's participation in the regional Graham County Complete Count Committee.

**SECTION 2:** The Town Council further resolves that every Town of Thatcher resident counts and deserves to be counted.

**PASSED, ADOPTED, AND APPROVED** by the Mayor and Town Council of the Town of Thatcher this 15<sup>th</sup> day of October 2018.

\_\_\_\_\_  
Robert Rivera, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Michelle Mortensen  
Deputy Town Clerk

\_\_\_\_\_  
Matthew Clifford  
Town Attorney

STATE OF ARIZONA )  
                                                          ) ss  
County of Graham            )

CERTIFICATION

I HEREBY CERTIFY, that the foregoing Resolution Number 676-2018 was duly passed and adopted by the Mayor and Town Council of the Town of Thatcher, Graham County, Arizona, at a Council Meeting held October 15, 2018. A quorum was present at the meeting.

\_\_\_\_\_  
Deputy Town Clerk

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



## HOME OF EASTERN ARIZONA COLLEGE

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PO BOX 670 - 3700 W. MAIN STREET - (928) 428-2290 - FAX (928) 428-7061

### TOWN COUNCIL

Robert Rivera, Mayor  
Aaron Allen, Vice Mayor  
Kenneth Larson  
Ryan Rapier

Randy Bryce  
Heston Welker  
Ashley Smith

Heath Brown, Town Manager

**TO: Mayor and Council**  
**FROM: Heath Brown, Town Manager**  
**SUBJECT: 2020 Census**  
**DATE: Monday, October 15, 2018, at 6:00 p.m.**

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**Purpose** – Request for Mayor and Council to approve and adopt Resolution Number 676-2018, a resolution to support the 2020 Census and for the Town of Thatcher to participate in a Complete Count Committee.

### **Background**

Every ten years the United States Constitution requires a census of the population. The census information is used to determine the number of representatives each state is assigned for the United States House of Representatives and to determine state and local legislative districts. Census information is also used to determine the distribution of over \$675 billion in federal funds. Federal funds, grants and support to states, counties and communities are based on population along with information on sex, age, race and other factors. Having accurate and complete population information will assure that Graham County and the Town of Thatcher receive a fair share of those funds.

The goal of the 2020 Census is to count the entire population of the United States and where the individuals are living on April 1, 2020. Census records remain confidential for 72 years and are protected by Title 13 of the United States Code. Title 13 was enacted in 1954 to codify earlier census acts and all other statutes authorizing the census. Title 13 provides guidance directly related to the census such as the number, form and scope of the questionnaires, the collection and publication of statistics, and the confidentiality of the information received.

Efforts are currently under way to gear up for the 2020 Census. As part of that effort, Graham County hosted a meeting in late August with Emily Verdugo, Partnership Specialist with the U. S. Census Bureau. Ms. Verdugo provided specific information on the Census, discussed the creation of Complete Count Committees to promote the Census, and emphasized the need for community involvement and support to make sure that everyone is counted. Staff will continue to coordinate with the U. S. Census Bureau, Graham County, the City of Safford and the Town of Pima as we move forward promoting the importance of the 2020 Census.

**Attachment: Resolution Number 676-2018**