



EXPENSES \$5,000 OR LARGER - NOVEMBER 2021

DATE	REF # ENTITY	DESCRIPTION	AMOUNT
11/9/2021	30451589 GILA CUT OUT CONSTRUCTION LLC	COPPER REPLACEMENT - FORMAL BID	153,315.00
11/9/2021	30451591 MATT N. CLIFFORD	PROSECUTION SERVICES & VICTIM WITNESS REIMBURSEMENT	7,400.00
11/9/2021	30451594 OB SPORTS GOLF MANAGEMENT LLC	GOLF COURSE REVENUE_2111	20,000.00
11/9/2021	30451595 RURAL AZ GROUP HEALTH TRUST	GROUP HEALTH INSURANCE	166,566.93
11/9/2021	30451596 SOUTHWEST PUBLIC POWER AGENCY	MONTHLY PURCHASED POWER FOR FY 21/22 - OCTOBER 2021	151,264.50
11/9/2021	PURCHASE CARD BORDER STATES INDUSTRI	#2 EPR URD WIRE	5,087.16
11/10/2021	149122 ALLEN INSTRUMENTS & SUPPLIES LLC	TSC5 TRIMBLE CONTROLLER WITH ACCESSORIES	5,029.94
11/10/2021	149127 ARIZONA DEPT OF TRANSPORATION	20TH AVENUE PROJECT: GOLF COURSE TO RELATION STREET	10,000.00
11/10/2021	149129 ARIZONA POWER AUTHORITY	MONTHLY POWER PURCHASED FOR FY21/22 -OCTOBER 2021	5,507.10
11/10/2021	149131 BORDER MARKETING	6 RATE OF FLOW VALVE"	5,037.37
11/10/2021	149134 CRAFCO INC.	MASTIC ONE MATERIAL IS A PROPRIETARY MATERIAL MADE BY CRAFCO USED FOR LARGER ASPHALT CRACKS	5,040.96
11/10/2021	149136 FERGUSON WATERWORKS INC #3083	TRACING WIRE #14 BLUE WATER	25,004.13
11/10/2021	149137 GRAHAM COUNTY ELECTRIC CO-OP	CITY WIDE ELECTRIC - OCTOBER 2021	8,939.40
11/10/2021	149142 INDUSTRIAL COMMISSION OF ARIZONA	FY2022 MUNICIPAL FIREFIGHTERS CANCER REIMBURSEMENT FUND	25,856.41
11/10/2021	149143 INSTRUMENTATION AND CONTROLS LLC	AUMA ACTUATORS	9,689.81
11/10/2021	149144 JACOBS PROJECT MANAGEMENT CO	BASE COMPENSATION FOR WWTP OPERATION FY 21/22	56,250.00
11/10/2021	149148 LAFE NELSON ELEMENTARY PTO	ANNUAL BASKETBALL LEAGUE SPONSORSHIP	5,000.00
11/10/2021	149152 SAFFORD DOWNTOWN ASSOCIATION	SMALL BUSINESS SUPPORT PROGRAM PROJECT NO P202-01 SAFFORD THEATRE PROJECT-RESTROOM	10,000.00
11/10/2021	149156 TOWN OF THATCHER	COURT COST FOR SEPTEMBER 2021	15,459.56
11/10/2021	149157 TRANSAMERICAN POWER PRODUCTS INC	SEVEN STEEL POLES - COPPER REPLACEMENT PROJECT	23,845.00
11/10/2021	149158 TRANSMISSION & DISTRIBUTION	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR COPPER REPLACEMENT PROJECT	10,156.63
11/10/2021	PURCHASE CARD EPIC SPORTS	COS HATS	5,269.87
11/15/2021	149161 CRAFCO INC.	PURCHASE OF USED PATCHER II MACHINE (MASTIC ONE)	18,071.00
11/17/2021	30451602 ARIZONA ELECTRIC POWER COOPERA	MONTHLY PURCHASED POWER FOR FY 20/21 - OCTOBER 2021	54,887.06
11/17/2021	30451605 MUNIGAS	MONTHLY PURCHASED GAS FOR FY 21/22 - OCTOBER 2021	15,653.70
11/17/2021	PURCHASE CARD SQ ARIZONA BOUNCE ARO	BOUNCE HOUSES FOR MERRY MAINSTREET	5,000.00
11/18/2021	149165 AMERICAN PUBLIC POWER ASSOC.	APPA DUES	5,841.84
11/18/2021	149166 ANIXTER - PHOENIX	TRAN POLE 100KVA 120/240CON	16,545.60
11/18/2021	149171 CITY OF SAFFORD	CITY WIDE UTILITIES - OCTOBER 2021	71,318.21
11/18/2021	149175 CRAFCO INC.	MASTIC FOR ASPHALT CRACKS	8,542.79
11/18/2021	149179 FERGUSON WATERWORKS INC #3083	GASKET-METER WATER 1 X 1/8"	11,128.37
11/18/2021	149180 GRAHAM COUNTY ELECTRIC CO-OP	CITY WIDE UTILITIES - OCTOBER 2021	19,045.64
11/18/2021	149182 J.P. MORGAN EQUIPMENT FINANCE	FIRE TRUCK PAYMENT FY22-2_2111	33,068.93
11/18/2021	149190 SENERGY PETROLEUM	7500 GALLONS OF CLEAR DIESEL	23,966.81
11/18/2021	30451608 BCI CAPITAL	2019 LANDFILL COMPACTOR PAYMENT FY22-2	29,827.78
11/18/2021	30451613 GRAHAM COUNTY CHAMBER OF	SEPTEMBER PAYMENT TO THE CHAMBER	20,923.66
11/21/2021	ACH ARIZONA STATE TREASURY	SALES USE TAX PAYMENT	107,883.35
11/23/2021	30451618 BOWMAN CONSULTING	14TH AVE WATER	10,232.00
11/24/2021	149198 JACOBS PROJECT MANAGEMENT CO	BASE COMPENSATION FOR WWTP OPERATION FY 21/22	56,250.00
11/24/2021	149200 TOWN OF THATCHER	COURT COST FOR OCTOBER 2021	20,812.14
11/24/2021	149201 U.S. GEOLOGICAL SURVEY	STREAMFLOW GAGING SYSTEM- 2020-2021	9,700.00