



**EXPENSES \$5,000 OR LARGER - MAY 2021**

<b>DATE</b>	<b>REF # ENTITY</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
5/1/2021	P-CARD SP UBIQUITI INC.	48 PORT SWITCHES FOR NETWORK UPGRADE	8,393.07
5/4/2021	30451326 BOWMAN CONSULTING	PH V CHANGE ORDER 1, ORIGINAL PO 254757	9,182.95
5/4/2021	30451327 DANSON CONSTRUCTION LLC	CONSTRUCTION CONTRACT NEW SAFFORD POLICE STATION, BASE BID WITH ADDITIVE ALTERNATE NO.'S 1,2, AND 3	77,918.44
5/4/2021	30451332 SOUTHWEST PUBLIC POWER AGENCY	MONTHLY POWER PURCHASED APRIL 2021	312,942.01
5/4/2021	30451333 WESTLAND RESOURCES INC	ARCHEOLOGICAL MONITOR AT ASM SITE CC:2:2, INCREASE MONITORING DAYS TO TO. ORIGINAL PO 256835	12,496.80
5/5/2021	148417 ARIZONA POWER AUTHORITY	MONTHLY POWER PURCHASED APRIL 2021	6,926.01
5/5/2021	148419 CITY OF SAFFORD	CITY WIDE UTILITIES	69,883.97
5/5/2021	148420 CITY OF SAFFORD-LANDFILL	LANDFILL CHARGES FOR, WATER, WWTP, ELECTRIC	6,473.75
5/5/2021	148428 TRANSMISSION & DISTRIBUTION	DESIGN AND CONSTRUCTION SERVICES FOR THE DOWNTOWN ELECTRIC UPGRADE PROJECT	12,627.04
5/6/2021	30451334 ALLIED SOLUTIONS INC	DIMP INTERNAL AUDIT	14,058.50
5/6/2021	P-CARD SP UBIQUITI INC.	24 PORT SWITCHES FOR NETWORK UPGRADE	5,196.43
5/10/2021	P-CARD VZWRLLS APOCC VISB	CITYWIDE CELL PHONE CHARGES	7,810.71
5/11/2021	148469 AXON ENTERPRISE INC	AXON FLEX BODY CAMERAS TO INCLUDE DOCKING, STORAGE, LICENSING	19,536.52
5/11/2021	148474 GRAHAM COUNTY ELECTRIC CO-OP	MONTHLY PURCHASED POWER APRIL 2021	16,175.00
5/11/2021	30451336 ARIZONA ELECTRIC POWER COOPERA	MONTHLY PURCHASED POWER APRIL 2021	53,847.95
5/11/2021	30451338 BCI CAPITAL	2019 LANDFILL COMPACTOR QUARTERLY DEBT PAYMENT	29,827.78
5/11/2021	30451342 GRAHAM COUNTY CHAMBER OF	PAYMENT TO CHAMBER - APRIL 2021	11,071.52
5/11/2021	30451343 MATT N. CLIFFORD	PROSECUTION SERVICES & VICTIM WITNESS REIMBURSEMENT	7,400.00
5/11/2021	30451344 MUNIGAS	MONTHLY PURCHASED GAS APRIL 2021	8,838.54
5/11/2021	30451346 RURAL AZ GROUP HEALTH TRUST	GROUP HEALTH INSURANCE	170,921.86
5/11/2021	P-CARD DANA KEPNER COMPANY IN	SPECIAL ORDER VALVES, & RESTRAINTS	6,356.20
5/18/2021	148488 C&S ENGINEERS INC	AIRPORT LAYOUT PLAN UPDATE WITH NARRATIVE REPORT PER AGREEMENT	105,566.25
5/18/2021	148497 SIMS MACKIN LTD	MUNICIPAL ATTORNEY FEES APRIL 2021	6,997.50
5/18/2021	148500 WASTEQUIP LLC	CONT.CL-BLK 96 GAL TRASH CONTAINERS	18,020.59
5/18/2021	148501 RIPPLE INDUSTRIES LLC	WASTEWATER TREATMENT PLANT SCADA IMPROVEMENTS	86,209.20
5/18/2021	30451354 WESTERN EMULSIONS INC.	FOG OIL FOR STREET PRESERVATION	13,121.45
5/19/2021	148502 BRIAN AVILA	EMPLOYEE RECRUITMENT AND HOUSING INCENTIVE	10,000.00
5/20/2021	P-CARD JENSEN PRECAST TUCSON	20TH AVE DRAINAGE PROJECT	14,854.00
5/24/2021	148503 SIGNATURE PUBLIC FUNDING CORP	CANOPY EXCAVATOR QUARTERLY PAYMENT	22,460.77
5/25/2021	148511 MOYES SELLERS & HENDRICKS	PROFESSIONAL SERVICES	10,519.00
5/25/2021	148512 SUN COR UNDERGROUND INC	DIRECTIONAL BOING MACHINE RENTAL	5,100.00
5/25/2021	30451364 REDPOINT CONTRACTING	CONSTRUCTION CONTRACT BONITA WATERLINE PHASE IV & V	602,227.88
5/25/2021	30451366 WESTERN EMULSIONS INC.	FOG OIL FOR STREET PRESERVATION	14,015.89
5/27/2021	148519 J.P. MORGAN EQUIPMENT FINANCE	QUARTERLY PAYMENT FOR 2019 LADDER FIRETRUCK	33,068.93