



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

<b>DATE</b>	<b>REF # ENTITY</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
4/1/2021	P-CARD CORE & MAIN LP 526	FIRE HYDRANTS 4.5'	5,164.83
4/7/2021	148349 BWS ARCHITECTS INC	ARCHITECTURAL DESIGN SERVICES FOR POLICE STATION	8,115.00
4/7/2021	148350 CITY OF SAFFORD	CITY WIDE UTILITIES	65,727.88
4/7/2021	148359 TOYOTALIFT OF ARIZONA INC	18-25-15 FORKLIFT BATTERY	6,896.91
4/7/2021	148360 TRANSMISSION & DISTRIBUTION	DESIGN SERVICES FOR COPPER REPLACEMENT PROJECT	24,233.00
4/7/2021	148361 VALLEY FURNITURE	DRYER VENT	6,917.23
4/7/2021	30451286 BOWMAN CONSULTING	ROWLEY UPGRADE DESIGN, BID SERVICES AND CONSTRUCTION ASSISTANCE	18,346.30
4/7/2021	30451287 DANSON CONSTRUCTION LLC	CONSTRUCTION CONTRACT NEW SAFFORD POLICE STATION, BASE BID W/ADDITIVE ALTERNATE NO.'S 1,2, AND 3	464,304.40
4/7/2021	30451289 RURAL AZ GROUP HEALTH TRUST	GROUP HEALTH INSURANCE	166,994.40
4/7/2021	ACH AZ TREASURY	TPT LATE PENALTY DUE TO CHANGE IN STAFF	6,069.18
4/9/2021	P-CARD VZWRLSS APOCC VISB	CELL PHONE CHARGES	6,740.43
4/13/2021	30451291 ARIZONA ELECTRIC POWER COOPERA	MONTHLY PURCHASED POWER FOR FY 20/21	54,459.87
4/13/2021	30451292 AZ MUNICIPAL RISK RETEN POOL_WC	SAFFORD WC QUARTERLY REPORT - 1ST QTR	43,832.00
4/13/2021	30451294 BOWMAN CONSULTING	TASK 1 PROJECT MANAGEMENT, PROJECT REVIEW MEETING AND QA/QC	5,445.00
4/13/2021	30451295 EL PASO NATURAL GAS CO LLC	MONTHLY PURCHASED GAS FOR FY 20/21	10,153.38
4/13/2021	30451296 GRAHAM COUNTY CHAMBER OF	BED TAX - MARCH 2021 & FEB ADJUSTMENT	9,785.98
4/13/2021	30451297 MATT N. CLIFFORD	PROSECUTION SERVICES & VICTIM WITNESS REIMBURSEMENT	7,400.00
4/13/2021	30451299 MUNIGAS	MONTHLY PURCHASED GAS FOR FY 20/21	57,503.37
4/14/2021	148364 ARIZONA POWER AUTHORITY	MONTHLY POWER PURCHASED FOR FY20/21	6,548.81
4/14/2021	148365 BASICALLY BLINDS LLC	BLACK-OUT WINDOW SHADES FOR POLICE STATION	6,188.86
4/14/2021	148369 GRAHAM COUNTY ELECTRIC CO-OP	MONTHLY PURCHASED POWER FOR FY20/21	15,562.00
4/14/2021	148370 INFRAMARK LLC	BASE COMPENSATION FOR WWTP OPERATION FY20/21 PER AGREEMENT	49,119.67
4/14/2021	148372 SIMS MACKIN LTD	MUNICIPAL ATTORNEY FEES MARCH 2021	5,779.46
4/14/2021	148374 TOWN OF THATCHER	JANUARY 2021 COURT COSTS AT 61.4%	22,766.01
4/16/2021	ACH AZ TREASURY	TPT TAX PAYMENT FOR MARCH TAXES	103,285.21
4/21/2021	148382 FERGUSON WATERWORKS INC #3083	PIPE-MUNICIPLEX 1 (500') BLUE"	7,690.53
4/21/2021	148394 SENERGY PETROLEUM	FUEL FOR LANDFILL	45,260.50
4/21/2021	148397 SUN COR UNDERGROUND INC	DIRECTIONAL BORING MACHINE RENTAL	6,800.00
4/21/2021	30451307 GRAHAM COUNTY BOARD OF SUPERVISOR	DISPATCH AND ANIMAL SHELTER QUARTERLY PAYMENTS	129,696.75
4/21/2021	30451309 OB SPORTS GOLF MANAGEMENT LLC	GC BUDGET MONEY FOR APRIL 2021	8,943.00
4/27/2021	148406 AXON ENTERPRISE INC	X26P TASERS-YEAR 4 PAYMENT	5,445.72
4/27/2021	148409 GRAHAM COUNTY ELECTRIC CO-OP	CITY WIDE ELECTRIC	7,149.43
4/27/2021	148412 MOYES SELLERS & HENDRICKS	PROFESSIONAL SERVICES	6,632.75
4/27/2021	148413 MUELLER INC	RIGID FRAME SHADE STRUCTURE FOR AIRPORT STORAGE	16,654.36
4/27/2021	30451312 AZ MUNICIPAL RISK RETENTION	4TH QUARTER INSURANCE	107,276.38
4/30/2021	ACH US BANK	CREDIT CARD FEES APRIL	8,070.16